

## Bid Document

<b>Bid Details</b>	
<b>Bid End Date/Time</b>	21-05-2022 19:00:00
<b>Bid Opening Date/Time</b>	21-05-2022 19:30:00
<b>Bid Offer Validity (From End Date)</b>	65 (Days)
<b>Ministry/State Name</b>	Ministry Of Heavy Industries And Public Enterprises
<b>Department Name</b>	Department Of Heavy Industry
<b>Organisation Name</b>	Bharat Heavy Electricals Limited (bhel)
<b>Office Name</b>	Boiler Auxiliaries Plant Ranipet
<b>Total Quantity</b>	20
<b>Item Category</b>	Elevator supply BTPS (Q3) , Elevator E&C BTPS (Q3) , Elevator supply var 1 YTPS (Q3) , Elevator E&C var 1 YTPS (Q3) , Elevator supply yadadri var 2 one set (Q3) , Elevator E&C yadadri var 2 one set (Q3) , Elevator Supply KTPS (Q3) , Elevator E&C KTPS (Q3)
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	120 Lakh (s)
<b>Years of Past Experience Required for same/similar service</b>	1 Year (s)
<b>MSE Exemption for Turnover</b>	Yes
<b>Startup Exemption for Turnover</b>	Yes
<b>Document required from seller</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Bid to RA enabled</b>	Yes
<b>RA Qualification Rule</b>	50% Lowest Priced Technically Qualified Bidders
<b>RCM Applicable</b>	Yes
<b>Primary product category</b>	Elevator E&C KTPS
<b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>90</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)

**Bid Details****Evaluation Method**

Group wise evaluation

**EMD Detail**

Required

No

**ePBG Detail**

Advisory Bank

State Bank of India

ePBG Percentage(%)

10.00

Duration of ePBG required (Months).

28

(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**Beneficiary:**

Finance BHEL

Admin Building, First Floor, Purchase-MM. BAP, BHEL, Ranipet 632406 TamilNadu

(Accounts Executive)

**Splitting**

Bid splitting not applied.

**MII Purchase Preference**

MII Purchase Preference

Yes

**MSE Purchase Preference**

MSE Purchase Preference

Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria". If the bidder is OEM of the offered products, it would also be exempted from the "OEM Average Turnover" criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the

date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

6. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

### **Section 9(3) Of GST**

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

8. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

**Evaluation Method ( Group Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Consignee/Reporting Officer	Consignee Address	Quantity
BTPS Bhadradi	Elevator Supply Btps	BHEL Site Incharge	BHEL Stores, BTPS-Bhadradi, TSGENCO	4
	Elevator E&c Btps	BHEL Site Incharge	BHEL Stores, BTPS-Bhadradi, TSGENCO	4
YTPS Yadadi	Elevator Supply Var 1 Ytps	BHEL Site Incharge	BHEL Stores, YTPS-Yadadi, TSGENCO	4
	Elevator E&c Var 1 Ytps	BHEL Site Incharge	BHEL Stores, YTPS-Yadadi, TSGENCO	4
	Elevator Supply Yadadi Var 2 One Set	BHEL Site Incharge	BHEL Stores, YTPS-Yadadi, TSGENCO	1
	Elevator E&c Yadadi Var 2 One Set	BHEL Site Incharge	BHEL Stores, YTPS-Yadadi, TSGENCO	1
KTPS Kothagudem	Elevator Supply Ktps	BHEL Site Incharge	BHEL Stores, KTPS-Kothagudem, TSGENCO	1
	Elevator E&c Ktps	BHEL Site Incharge	BHEL Stores, KTPS-Kothagudem, TSGENCO	1

**Elevator Supply BTPS ( 4 set )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	GST Cess 2 as per RCM	Optional RCM
NA	NA	Yes	18%	NA	100 (INR) - Per Unit	Yes

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	BHEL Site Incharge	,BHEL Stores, BTPS-Bhadradi, TSGENCO	4	180

### Elevator E&C BTPS ( 4 set )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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### Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	GST Cess 2 as per RCM	Optional RCM
NA	NA	Yes	18%	NA	100 (INR) - Per Unit	Yes

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	BHEL Site Incharge	,BHEL Stores, BTPS-Bhadradi, TSGENCO	4	180

### Elevator Supply Var 1 YTPS ( 4 set )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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### Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	GST Cess 2 as per RCM	Optional RCM
NA	NA	Yes	18%	NA	100 (INR) - Per Unit	Yes

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	BHEL Site Incharge	,BHEL Stores, YTPS-Yadadri, TSGENCO	4	180

#### Elevator E&C Var 1 YTPS ( 4 set )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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#### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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#### Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	GST Cess 2 as per RCM	Optional RCM
NA	NA	Yes	18%	NA	100 (INR) - Per Unit	Yes

#### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	BHEL Site Incharge	,BHEL Stores, YTPS-Yadadri, TSGENCO	4	180

#### Elevator Supply Yadadri Var 2 One Set ( 1 set )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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#### Technical Specifications

Buyer Specification Document

[Download](#)**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	GST Cess 2 as per RCM	Optional RCM
NA	NA	Yes	18%	NA	100 (INR) - Per Unit	Yes

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	BHEL Site Incharge	,BHEL Stores, YTPS-Yadadri, TSGENCO	1	180

**Elevator E&C Yadadri Var 2 One Set ( 1 set )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document

[Download](#)**Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	GST Cess 2 as per RCM	Optional RCM
NA	NA	Yes	18%	NA	100 (INR) - Per Unit	Yes

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	BHEL Site Incharge	,BHEL Stores, YTPS-Yadadri, TSGENCO	1	180

## Elevator Supply KTPS ( 1 set )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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### Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	GST Cess 2 as per RCM	Optional RCM
NA	NA	Yes	18%	NA	100 (INR) - Per Unit	Yes

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	BHEL Site Incharge	,BHEL Stores, KTPS-Kothagudem, TSGENCO	1	180

## Elevator E&C KTPS ( 1 set )

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
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### Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess	RCM Applicable	GST as per RCM	GST Cess 1 as per RCM	GST Cess 2 as per RCM	Optional RCM
NA	NA	Yes	18%	NA	100 (INR) - Per Unit	Yes

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	BHEL Site Incharge	,BHEL Stores, KTPS-Kothagudem, TSGENCO	1	180

**Buyer added Bid Specific Additional Scope of Work**

S.No.	Document Title	Description	Applicable i.r.o. Items
1	NIT <a href="#">View</a>	NIT - filled in signed and stamped copy shall be submitted	Elevator Supply BTPS(4),Elevator E&C BTPS(4),Elevator Supply Var 1 YTPS(4),Elevator E&C Var 1 YTPS(4),Elevator Supply Yadadri Var 2 One Set(1),Elevator E&C Yadadri Var 2 One Set(1),Elevator Supply KTPS(1),Elevator E&C KTPS(1)
2	Tech Spec common <a href="#">View</a>	Tech Spec common - filled in signed and stamped copy shall be submitted	Elevator Supply BTPS(4),Elevator E&C BTPS(4),Elevator Supply Var 1 YTPS(4),Elevator E&C Var 1 YTPS(4),Elevator Supply Yadadri Var 2 One Set(1),Elevator E&C Yadadri Var 2 One Set(1),Elevator Supply KTPS(1),Elevator E&C KTPS(1)
3	Annex 4 cust tech spec <a href="#">View</a>	Annex 4 cust tech spec- filled in signed and stamped copy shall be submitted	Elevator Supply BTPS(4),Elevator E&C BTPS(4),Elevator Supply Var 1 YTPS(4),Elevator E&C Var 1 YTPS(4),Elevator Supply Yadadri Var 2 One Set(1),Elevator E&C Yadadri Var 2 One Set(1),Elevator Supply KTPS(1),Elevator E&C KTPS(1)
4	Annexure-Q Quality Requirements <a href="#">View</a>	Annexure-Q Quality Requirements- filled in signed and stamped copy shall be submitted	Elevator Supply BTPS(4),Elevator E&C BTPS(4),Elevator Supply Var 1 YTPS(4),Elevator E&C Var 1 YTPS(4),Elevator Supply Yadadri Var 2 One Set(1),Elevator E&C Yadadri Var 2 One Set(1),Elevator Supply KTPS(1),Elevator E&C KTPS(1)
5	CQR for Elevators_Bhadradri <a href="#">View</a>	CQR for Elevators_Bhadradri- filled in signed and stamped copy shall be submitted	Elevator Supply BTPS(4),Elevator E&C BTPS(4)
6	CQR for Elevators_Yadadri <a href="#">View</a>	CQR for Elevators_Yadadri- filled in signed and stamped copy shall be submitted	Elevator Supply Var 1 YTPS(4),Elevator E&C Var 1 YTPS(4),Elevator Supply Yadadri Var 2 One Set(1),Elevator E&C Yadadri Var 2 One Set(1)

S.No.	Document Title	Description	Applicable i.r.o. Items
7	CQR for Elevators_Kothagudam <a href="#">View</a>	CQR for Elevators_Kothagudam- filled in signed and stamped copy shall be submitted	Elevator Supply KTPS(1),Elevator E&C KTPS(1)
8	Sample MQP <a href="#">View</a>	Sample MQP- filled in signed and stamped copy shall be submitted	Elevator Supply BTPS(4),Elevator E&C BTPS(4),Elevator Supply Var 1 YTPS(4),Elevator E&C Var 1 YTPS(4),Elevator Supply Yadadri Var 2 One Set(1),Elevator E&C Yadadri Var 2 One Set(1),Elevator Supply KTPS(1),Elevator E&C KTPS(1)
9	Annex 3 paint scheme bhadradi <a href="#">View</a>	Annex 3 paint scheme bhadradi- filled in signed and stamped copy shall be submitted	Elevator Supply BTPS(4),Elevator E&C BTPS(4)
10	Annex 3 paint scheme yadadri <a href="#">View</a>	Annex 3 paint scheme yadadri- filled in signed and stamped copy shall be submitted	Elevator Supply Var 1 YTPS(4),Elevator E&C Var 1 YTPS(4),Elevator Supply Yadadri Var 2 One Set(1),Elevator E&C Yadadri Var 2 One Set(1)
11	Annex 3 paint scheme Kothagudem <a href="#">View</a>	Annex 3 paint scheme Kothagudem- filled in signed and stamped copy shall be submitted	Elevator Supply KTPS(1),Elevator E&C KTPS(1)
12	Annex 5 data sheet Elev BTPS <a href="#">View</a>	Annex 5 data sheet Elev BTPS- filled in signed and stamped copy shall be submitted	Elevator Supply BTPS(4),Elevator E&C BTPS(4)
13	Annex 5 data sheet Elev YTPS <a href="#">View</a>	Annex 5 data sheet Elev YTPS- filled in signed and stamped copy shall be submitted	Elevator Supply Var 1 YTPS(4),Elevator E&C Var 1 YTPS(4),Elevator Supply Yadadri Var 2 One Set(1),Elevator E&C Yadadri Var 2 One Set(1)
14	Annex 5 data sheet Elev KTPS <a href="#">View</a>	Annex 5 data sheet Elev KTPS- filled in signed and stamped copy shall be submitted	Elevator Supply KTPS(1),Elevator E&C KTPS(1)
15	Annexure G for frame work Confidentiality Agreement cum Undertaking <a href="#">View</a>	Annexure G for frame work Confidentiality Agreement cum Undertaking- filled in signed and stamped copy shall be submitted	Elevator Supply BTPS(4),Elevator E&C BTPS(4),Elevator Supply Var 1 YTPS(4),Elevator E&C Var 1 YTPS(4),Elevator Supply Yadadri Var 2 One Set(1),Elevator E&C Yadadri Var 2 One Set(1),Elevator Supply KTPS(1),Elevator E&C KTPS(1)

S.No.	Document Title	Description	Applicable i.r.o. Items
16	BG <a href="#">View</a>	BG- filled in signed and stamped copy shall be submitted	Elevator Supply BTPS(4),Elevator E&C BTPS(4),Elevator Supply Var 1 YTPS(4),Elevator E&C Var 1 YTPS(4),Elevator Supply Yadadri Var 2 One Set(1),Elevator E&C Yadadri Var 2 One Set(1),Elevator Supply KTPS(1),Elevator E&C KTPS(1)
17	MII with Form 1and2 <a href="#">View</a>	MII with Form 1and2- filled in signed and stamped copy shall be submitted on the letter head	Elevator Supply BTPS(4),Elevator E&C BTPS(4),Elevator Supply Var 1 YTPS(4),Elevator E&C Var 1 YTPS(4),Elevator Supply Yadadri Var 2 One Set(1),Elevator E&C Yadadri Var 2 One Set(1),Elevator Supply KTPS(1),Elevator E&C KTPS(1)
18	Integrity Pact format <a href="#">View</a>	Integ Pact format- filled in signed and stamped copy shall be submitted	Elevator Supply BTPS(4),Elevator E&C BTPS(4),Elevator Supply Var 1 YTPS(4),Elevator E&C Var 1 YTPS(4),Elevator Supply Yadadri Var 2 One Set(1),Elevator E&C Yadadri Var 2 One Set(1),Elevator Supply KTPS(1),Elevator E&C KTPS(1)

**The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.**

## Buyer Added Bid Specific Terms and Conditions

### 1. Generic

After award of contract - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 21 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 21 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

### 2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Site , BHEL power project, TSGENCO, Telangana, As per NIT.

### 3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

#### 4. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

#### 5. **Generic**

##### **OPTIONAL SITE VISIT:**

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. shall be included along with offer, No extra charges

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

#### 6. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

#### 7. **Inspection**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): jointly by BHEL-AIA-TPI and end customer TSGENCO

Post Receipt Inspection at consignee site before acceptance of stores: TSGENCO, and BHEL/BHEL AIA TPI

#### 8. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of BHEL Ranipet payable at Ranipet. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### 9. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of BHEL Ranipet A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of

PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

#### 10. **Financial Criteria**

**NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.

#### 11. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

#### 12. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 20% of total value.

#### 13. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

#### 14. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC

policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

#### 15. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

#### 16. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

#### 17. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

##### Buyer Additional terms:

##### **1. Quote shall be in INR only inclusive of Taxes (GST).**

2. MSE firm shall upload the UDYAM portal registration certificate

3. Documentary evidences shall be uploaded for PQR

4. Bidder shall submit the filled-in signed stamped copy of documents as listed above

5. CEBG to be submitted within 1 month for 2% of PO material value valid for agreed delivery period from the date of release of PO, in addition to PBG for 10% of material value to be submitted shall be valid for 24 months from the date of supply plus 3 months for claim period. BG shall be as per format attached and from the list of consortium of bank as attached.

##### **List of documents to be attached (filled in signed stamped copy):**

1. NIT copy
2. Tech spec (BHEL and customer) along with all annexures filled in along with all annexures
3. Painting scheme
4. Filled in QAP (Sample attached) along with CQR and annex Q for all 3 project
5. Filled-in Make in India declaration on Letter head (format attached)
6. Framework confidentiality agreement as per format
7. CEBG and PBG format
8. Udyam portal registration copy if MSE bidder

9. PQR-Technical documents
10. PQR-Financial documents

**Note:**

1. Quote shall be in INR only
2. Relevant documents/formats are attached in Additional scope of GeM bid.
3. Quoted rate shall be inclusive of GST, as per GeM terms and condition.
4. Non Submission of any of required documents as listed below, attracts for offer rejection.
5. Package wise package basis evaluation methodology shall be adopted

**Technical requirement**

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- (a). Manufacturing: Document Submission**-Drawing, Data sheet and quality plan shall be submitted upon ordering for approval by BHEL. **Manufacturing clearance** will be provided upon approval of drawing with data sheet and QAP. Manufacturing shall be as per attached technical specification in the bid, Approved drawing, Quality plan and Data sheet. **Inspection:** as per CI (b) below stated. **Dispatch Clearance:** Upon submission of inspection reports along with test certificates in original and Packing list dispatch clearance will be provided by BHEL.
- (b). Inspection:** Inspection (call to be raise by supplier at BHEL CQIR portal) before despatch at supplier's works (as per Quality terms and Quality plan) by BHEL/authorised agency (TPI-Third Party Inspection) and **customer TSGENCO (joint inspection shall be applicable)**, for indigenous supplies at BHEL cost. **Inspection includes for painting and packing** also, as applicable. All the Test and inspection reports shall be sent to BHEL-Ranipet for review and dispatch clearance. Packing list and weighment details shall be sent for release of GMS by Engineering-BAP. Base on release of GMS, CoC No shall be issued by QC-BHEL. On receipt of CoC, and packing list, request letter from commercial-BAP to be submitted to QC-BHEL for issue of MDCC.
- (c). Packing requirement:** Packing shall be waterproof in steel container as per tender technical specification, and the material code with description & Supplier name shall be marked on the packing. **Each elevator in separate steel container shall be provide. Steel Containers are non returnable.**
- (d). Documents:** Accepted IR copy along with relevant test certificates (in original) before despatch to be given to BHEL. This is required for Dispatch clearance.
- (e). Reverse Auction** shall be conducted, project wise package basis L1 shall be taken for Ordering.
- (f). Delivery Location:** FOR destination (BHEL Site), as per bid
- (g). Installation, E&C, Trial run and performance test:** Bidder to quote of overall cost basis including travel, boarding, lodging, local conveyance, tools and tackles etc. No payment will be given other than the quoted cost.

- (h). **CEBG** shall be submitted for 2% of PO value for 3 months excess of agreed delivery period, failing which equivalent amount shall be withheld from supply invoice for 2 years.
- (i). **PBG** for 10% of supply value valid for agreed guarantee period.

## 18. **Warranty**

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

## **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. If any seller has any objection / grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---Thank You---**