

Bid Document

Bid Details	
Bid End Date/Time	21-06-2021 16:00:00
Bid Opening Date/Time	21-06-2021 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	80 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public Enterprises
Department Name	Department Of Heavy Industry
Organisation Name	Bharat Heavy Electricals Limited (bhel)
Office Name	10380038-heavy Plates & Vessels Plant
Total Quantity	1
Item Category	BOQ
Years of Past Experience required	2 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Experience Criteria,Past Performance,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
Past Performance	20 %
Bid to RA enabled	Yes
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	660120
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

1. 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.
2. 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.
3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

BOQ (1 pieces)

Brand Type	Unbranded
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Technical Specifications

Specification Document	View File
BOQ Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Indana Maria Joji Prasad	530012,Bharat Heavy Electricals Limited Heavy Plates and Vessels Plant (A Government of India Enterprise) Visakhapatnam – 530012 (AP), India.	1	56

Buyer Added Bid Specific Additional Terms and Conditions

1. **Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
2. 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.
3. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
4. 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.
5. 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 2 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.
 6. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
 7. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.
 8. Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.
 9. Scope of supply (Bid price to include all cost components) : Only supply of Goods
 10. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
 11.
 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
 12. 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.
 13. While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.
 14. Buyer Added text based ATC clauses

Pre-Qualification Criteria

1. Pre-Qualification Criteria(PQC) / Eligibility criteria: PQC / Eligibility criteria for vendor to participate against this Bid mentioned videlicet is essential. Supporting documents need to be attached along with Technical bid, offers without proper supporting documents in line with the requirement shall not be considered for scrutiny.
 - a. Experience & Past performance in executing similar type of material in last 2 years (PO copies & Inspection release note preferably from PSU reckoned as supporting documents).
 - b. Financial Standing thru latest I.T.C.C. and Annual Report (Balance sheet, Profit & Loss account) of last 3 fiscal years.

c. PAN, TIN, GST Details.

The above stated Pre-Qualification Criteria is not applicable to those vendors who were already registered under PMD of HPVP-BHEL.

The make of FASTENERS should be supplied from the EIL Approved Manufacturers.

Offers submitted by EIL Approved Manufacturers only will be considered.

Vendor shall categorically submit all the enquiry documents, by all means confirming each point by endorsing and stamped undertaking on each page by an authorized representative of the bidder as a token acceptance of the same.

SPECIAL TERMS AND CONDITIONS

Vendor shall submit a duly filled with categorical confirmation of as per BOQ ITEMS along with Technical Delivery Conditions (TDC) & Inspection Test Plan (ITP). The offers of those Vendors who do not comply with all the Clauses of TDC & ITP in total are likely to be rejected.

Technical Delivery Conditions (TDC): All the Enquired Items should be as per **TDC NO. 6-44-0057 REV.05.**

Supplier has to follow inspection stages of **ITP No. 6-81-0007 REV.03** and has to submit the documentation as per ITP and TDC: 6-44-0057 REV.05.

Vendor shall categorically submit all the TDCs & ITP along with enquiry documents (by all means confirming each point) by endorsing and stamped undertaking on each page by an authorised representative of the vendor as a token acceptance of the same.

Inspection: By BHEL / BHEL Authorized TPIA (i.e. Bureau Veritas). BHEL or its authorized representative shall be entitled to carry out inspection of material and workmanship at supplier's premises or at his sub-contractor's premises at all reasonable times during execution of the contract and before dispatch clearance; Such inspection, examination and testing, if made, shall not absolve the vendor from his obligations under the contract.

Instructions to Suppliers:

Supplier needs to register at BHEL online portal (i.e. www.cqir.bhel.in) for offering Inspection call as and when material is ready according to contract. On readiness of ordered material, the supplier shall raise inspection call request with a minimum period of 07 working days to the authorized representative of the purchaser for inspection / witnessing the testing as envisaged in ITP. Inspection Charges shall be borne by BHEL for Indigenous suppliers. BHEL representative either from HPVP Unit or Corporate Quality is authorized to carry out audits at supplier's works before providing the dispatch clearance.

After completion of the Inspection at works respectively, suppliers need to send the color scanned copies of (1) Material Test Certificate, (2) Dimensional Report, (3) CQIR Report & (4) Guarantee Certificate (5) Inspection Reports and other applicable Test Reports in accordance with TDC & ITP to BHEL with duly endorsed by Inspecting authority for obtaining the material dispatch clearance..

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---

LIST OF ITEMS

ENQ. ITEM NO.	PR NO.	ITEM NO.	M ATL CODE	M ATERIAL DESCRIPTION	UNIT	QTY.	EVALUATION
1	100007423	40	190255100000	COTTER PIN, A6 x 50 LG, SS304	Nos.	2	PACKAGE EVALUATION
2	100007423	50	190255110000	EYE BOLT, DIA 25 x 490 LG / M 24 x 3P, SA105	Nos.	21	
3	100007423	60	190255120000	EYE BOLT, D25 x 490 LG / M 24 x 3P, SA182GR.F11 CL.2	No.	1	
4	100007423	70	190255130000	EYE BOLT, D25 x 490 LG / M 24 x 3P, SA182GR.F11 CL.3	No.	1	
5	100007423	80	190255140000	EYE BOLT, D25 x 490 LG / M 24 x 3P, SA182GR.F22 CL.3	Nos.	2	
6	100007423	650	190255680000	JACK SCREW, ROUNDED END, M 16 x 90LG, SA193GR.B7. Heavy head Jack screw with rounded End M 16 x 90LG, SA193Gr.B7	Nos.	42	
7	100007423	660	190255690000	JACK SCREWS, M 16 x 140LG, SA193GR.B8. Heavy head Jack screws, M 16 x 140LG, SA193Gr.B8	Nos.	6	
8	100007423	670	190255700000	JACK SCREWS, M 16 x 2P - 100 LG, SA193GR.B8. Heavy Head Jack screws M 16 x 2P - 100 LG, SA193Gr.B8	Nos.	6	
9	100007423	680	190255710000	JACK SCREWS, M 16 x 60LG, SA193GR.B8. Heavy Head Jack Screws, M 16 x 60LG, SA193Gr.B8	Nos.	3	
10	100007423	850	190255880000	HINGE PIN, Ø25 x 310, CS- SA105	Nos.	2	
11	100007423	860	190255890000	JACK SCREW, M 16 x 2P - 100 LG, SS304	Nos.	18	
12	100007423	870	190255900000	JACK SCREW, M 16 x 2P - 85 LG, SS304	Nos.	6	
13	100007423	880	190255910000	JACK SCREW, M 16 x 2P x 140 LG, SS304	Nos.	6	
14	100007423	940	190255970000	SNAP HEAD RIVET, D20 x 20 LG, CS/ 1929	Nos.	18	
15	100007423	980	190256170000	U-BOLT WITH 2 HEX. NUTS, M 16 x 70 LG, SS347	Nos.	85	
16	100007423	990	190256180000	U CLAMP+4NUTS, 16D CLAMP+M 12NUT, SA182F304. U CLAMP+4 HEAVY HEX. NUTS, 16 DIA CLAMP+M 12 NUT, SA182F304L / SS304L	Nos.	261	
17	100007423	1000	190256190000	16D CLAMP+M 12 NUT, SA182F347 / SA194GR.8CA. U CLAMP+4 HEAVY HEX. NUTS#16 DIA CLAMP+M 12 NUT# SA182F347 / SA194Gr.8CA##	Nos.	163	
18	100007423	1120	189300020000	U CLAMP + 4 NUTS SA182F304 SHALL BE PROCURED AS PER DWG. NO: 4-00-140-U0050, REV:01 (VAR 03)	Nos.	30	
19	100007423	1130	189300030000	U CLAMP + 4 NUTS SA182F304 - VAR.4 SHALL BE PROCURED AS PER DWG. NO:4-00-140-U0050, REV:01 (VAR 04)	Nos.	30	
20	100007423	1140	189300040000	U CLAMP + 4 NUTS SA182F316L - VAR.5 SHALL BE PROCURED AS PER DWG. NO: 4-00-140-U0050, REV:01 (VAR 05) MATL: SS316L	Nos.	30	
21	100007423	1260	190255980000	SNAP HEAD RIVET, D20 x 25LG, SA105	Nos.	18	
22	100007423	1270	190256270000	JACK SCREW, M 16 x 2P x 115, SS304	Nos.	25	
					Nos.	776	