

Bid Document

Bid Details	
Bid End Date/Time	28-12-2020 16:00:00
Bid Opening Date/Time	28-12-2020 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (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	10270005 Pssr
Total Quantity	80110
Item Category	Ordinary Portland Cement (43 Grade or 43-S grade) for bulk buying
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *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
Bid to RA enabled	No
Separate Freight rates to be offered by seller	Yes
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Post Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Quality Assurance Plan document	1608009464.pdf

EMD Detail

Required	No
----------	----

ePBG Detail

Required	No
----------	----

Splitting

Bid splitting not applied.

Ordinary Portland Cement (43 Grade Or 43-S Grade) For Bulk Buying (80110 metric tonne)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
Grade	Grade of cement	43 grade
General Requirements	Content of performance improver ,in percent	0
Packing and Marking	Packing Material	Jute sacking bag conforming to IS 2580, Multi-wall paper sacks conforming to IS 11761", Light weight jute bag IS 12154, HDPE/PP woven sacks conforming to IS 11652, Jute synthetic union bags conforming to IS 12174

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Parameters - Ordinary Portland Cement (43 Grade Or 43-S Grade) For Bulk Buying (80110 metric tonne)

Specification Parameter Name	Bid Requirement (Allowed Values)
PACKING AND DELIVERY:.	90% to 100% of the ordered quantity material shall be delivered in bulkers by the authorized transporters of the supplier. Limited to maximum 10% of the material in bags of 50kg.
MATERIAL DISPATCH CLEARANCE CERTIFICATE (MDCC):	Material Dispatch Clearance Certificate (MDCC) of required quantity of cement would be issued by BHEL site Complete delivery of the MDCC quantity should be made at site within 30 days from date of issuance MDCC. Bidders are requested to take a note of the same to ensure timely availability of desired bulk quantity.
Weighment: Weighing of the consignment shall be done through automatic weigh bridge as indicated by BHEL/Site. Variation/tolerance up to ± 10 Kg is acceptable.	INSPECTION: Final inspection will be done at site. Pre dispatch inspection is not required. However, Test certificate for 3 days, 7 days and 28 days shall be required as billing documents. Site test of cement shall be conducted as per BHEL/customer's field quality plan, BHEL reserves the right to conduct necessary test at vendor's works if required for confirmation of quality of cement. The representative of the vendor should be available at site to provide service and quality checks.
GUARANTEE / WARRANTY: Quality of cement is associated with shelf life. The material shall be guaranteed for a period of three months from the date of receipt at Site against any manufacturing defects.	If any discrepancy noticed during testing, the cement will have to be replaced to Site free of cost. However, test results of third party test i.e. 3/7/28 days shall be final and binding on the vendor. Removal of defective material from our Site shall be arranged by vendor at their own cost failing which BHEL shall arrange disposal and subsequent replacement with a fresh acceptable material at the risk & cost of bidder. Guarantee Certificate to be furnished
following document are required for billing a) Invoice in triplicate along with Tax Remittance Proof. b) Copy of Material Dispatch Clearance Certificate issued by BHEL site. c) Copy of LR/RR	contd.. d) Guarantee Certificate. e) Copy of manufacturer's test result in original for 7 days accepted by BHEL/Site f) Copy of store receipt voucher g) Copy of manufacturer's test result in original for 7 & 28 days accepted by BHEL/Site.

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sambariki Prasad	508355,BHEL SITE OFFICE, 5X800 MW YADADRI TPS, VEERLAPALEM , DAMERCHERLA , NALGONDA DIST, TELANGANA	80110	180

Bid Specific Additional Terms and Conditions

- 1.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.
- 2.For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - b. Execution certificate by client with order value.
 - c. Any other document in support of order execution like Third Party Inspection release note, etc.
- 3.**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.
- 4.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 %.
- 5.Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)
- 6.OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent 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.**Shelf Life:** The Product to be supplied must have minimum 3 months from the date of receipt at Site Shelf Life. On the date of supply, minimum for period of 3 months usable shelf life should be available / balance.
- 8.Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
- 9.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.
- 10.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.
- 11.Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 12.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.Preference to Make In India products (For bids less than 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 50%. 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. In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

14. **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): is not applicable
Post Receipt Inspection at consignee site before acceptance of stores: at site by BHEL or TPIA or by BHEL customer

15. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): Test certificate for 3 days, 7 days and 28 days shall be required under billing documents..

[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---