

Bid Document

Bid Details	
Bid End Date/Time	16-08-2021 16:00:00
Bid Opening Date/Time	16-08-2021 16:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	65 (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	10040025-c F P Rudrapur
Total Quantity	1
Item Category	AIR PRESSURIZATION EQUIPMENT CAPACITY 200M3/Hr RU9003211302 BHUSAWAL PROJECT
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	Yes
Time allowed for Technical Clarifications during technical evaluation	2 Days
Estimated Bid Value	2183000
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.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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.

2. 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.

3. 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.

AIR PRESSURIZATION EQUIPMENT CAPACITY 200M3/Hr RU9003211302 BHUSAWAL PROJECT (1 set)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Additional Specification Documents

DrawingDocument1	View
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DrawingDocument2	View
DrawingDocument3	View

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Sumit Gupta	425307,BHEL site office, 1X660 MW, Mahagenco, Deepnagar, Varangoan road, Bhusawal Distt Jalgoan, Maharastra	1	90

Buyer added Bid Specific Additional Scope of Work

S.No.	Document Title	Description	Applicable i.r.o. Items
1	OGA Drawing. View	OGA Drawing.	AIR PRESSURIZATION EQUIPMENT CAPACITY 200M3/Hr RU9003211302 BHUSAWAL PROJECT(1)
2	Schematic Drawing View	Schematic Drawing	AIR PRESSURIZATION EQUIPMENT CAPACITY 200M3/Hr RU9003211302 BHUSAWAL PROJECT(1)
3	Schematic Drawing View	Schematic Drawing	AIR PRESSURIZATION EQUIPMENT CAPACITY 200M3/Hr RU9003211302 BHUSAWAL PROJECT(1)
4	Packing Standard View	Packing Standard	AIR PRESSURIZATION EQUIPMENT CAPACITY 200M3/Hr RU9003211302 BHUSAWAL PROJECT(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 Additional Terms and Conditions

1. Buyer Added text based ATC clauses
 1. GUARANTY/WARRANTY PERIOD SHALL BE 30 MONTHS FROM THE DATE OF RECEIPT AT SITE/BHEL OR 24 MONTHS FROM THE DATE OF COMMISSIONING, WHICH EVER IS EARLIER. WARRANTY/GUARANTY CERTIFICATE IS REQUIRED ALONG WITH MATERIAL.
 2. **VENDOR APPROVAL: Bids of only those vendors who are accepted by end customer shall be considered for price bid opening and subsequent ordering. BHEL reserves the right to reject any bidder, if vendor is not approved by end customer.**
 3. VENDOR TO SUBMIT SIGNED AND SEALED COPY OF ATTACHED, TECHNICAL SPECIFICATIONS, DRAWINGS AND APPROVED QAP ALONG WITH OFFER/CATALOGUE AS A PROOF OF ACCEPTANCE. IN CASE BIDDER DOES NOT SUBMIT ANY DOCUMENTS THAN IT SHALL BE CONSTRUED THAT ALL

TERMS & CONDITIONS HAS BEEN ACCEPTED.

4. MATERIAL MUST BE DISPATCHED IN PROPER PACKED CONDITION AS PER ATTACHED PACKING STANDARD WITH SUITABLE IDENTIFICATIONS TO AVOID ANY DAMAGE DURING TRANSPORTATION AND STORAGE
5. Inspection shall be carried out by BHEL/TPIA/Customer as per attached QAP (Quality Assurance Plan). Vendor shall ensure to get the material inspected timely to dispatch the material within GeM contract schedule after review of all inspection reports/TCs etc. by BHEL.
6. Any deviation regarding extra GST on quoted rates, payment term, delivery schedule, LD shall not be considered in any circumstances. Delivery schedule as mentioned in GeM-bid shall only be applicable. GST, payment, LD terms shall be applicable only of GeM.
7. It is to be noted that as per cl. 8 of General Terms & Conditions of GeM, quoted rates in bid/RA are inclusive of taxes, freight, insurance etc. If any bidder mentions extra GST, freight, insurance in technical bid/catalogue, this shall not be considered valid and no further clarifications shall be sought thereof.

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---