

## Bid Document

Bid Details	
<b>Bid End Date/Time</b>	07-08-2021 16:00:00
<b>Bid Opening Date/Time</b>	07-08-2021 16:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	75 (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>	Hep Bhopal
<b>Total Quantity</b>	7
<b>Item Category</b>	CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR. 00. FIXING CENTRE= 550 X550, PCD- 375 , CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR 00. FIXING CENTRE 550 X 550 PCD -375.
<b>Minimum Average Annual Turnover of the Bidder</b>	1 Lakh (s)
<b>Years of Past Experience required</b>	3 Year (s)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Additional Doc 1 (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
<b>Past Performance</b>	20 %
<b>Bid to RA enabled</b>	No
<b>Primary product category</b>	CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR 00. FIXING CENTRE 550 X 550 PCD -375.
<b>Time allowed for Technical Clarifications during technical evaluation</b>	7 Days
<b>Estimated Bid Value</b>	205191
<b>Evaluation Method</b>	Item wise evaluation

### EMD Detail

Required	No
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## ePBG Detail

Required	No
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(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

## Splitting

Bid splitting not applied.

## MII Purchase Preference

MII Purchase Preference	No
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## MSE Purchase Preference

MSE Purchase Preference	Yes
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1. 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.
2. 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.
3. 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 100%(selected by Buyer) percentage of total QUANTITY.
4. 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.
5. 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.

**Evaluation Method** ( Item 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	Estimated Value	Item/Category	Quantity
Schedule 1	29313	Cvt Tank & Tank Cover Assy. To Drg. No. 04903000007 Rev 21 Var. 00. Fixing Centre= 550 X550, Pcd- 375	1
Schedule 2	175878	Cvt Tank & Tank Cover Assy. To Drg. No. 04903000007 Rev 21 Var 00. Fixing Centre 550 X 550 Pcd -375.	6

**CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR. 00. FIXING CENTRE= 550 X550, PCD- 375 ( 1 pieces )**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Additional Specification Documents**

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Bhikam Prasad Choudhary	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	1	42

**CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR 00. FIXING CENTRE 550 X 550 PCD -375. ( 6 pieces )**

Brand Type	Unbranded
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**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
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**Additional Specification Documents**

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DrawingDocument2	<a href="#">View</a>

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Bhikam Prasad Choudhary	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	6	42

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

S.No.	Document Title	Description	Applicable i.r.o. Items
1	Purchase specification <a href="#">View</a>	Purchase specification	CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR. 00. FIXING CENTRE= 550 X550, PCD- 375(1)
2	Annexure-A <a href="#">View</a>	Annexure-A	CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR. 00. FIXING CENTRE= 550 X550, PCD- 375(1)
3	Annexure-D <a href="#">View</a>	Annexure-D	CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR. 00. FIXING CENTRE= 550 X550, PCD- 375(1)
4	Techno-commercial bid format <a href="#">View</a>	Techno-commercial bid format	CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR. 00. FIXING CENTRE= 550 X550, PCD- 375(1)
5	QAP for items 1 <a href="#">View</a>	QAP for items 1	CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR. 00. FIXING CENTRE= 550 X550, PCD- 375(1)
6	QAP for items 2 <a href="#">View</a>	QAP for items 2	CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR 00. FIXING CENTRE 550 X 550 PCD -375.(6)
7	sketches item 1 <a href="#">View</a>	sketches item 1	CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR. 00. FIXING CENTRE= 550 X550, PCD- 375(1)
8	sketches item-2 <a href="#">View</a>	sketches item-2	CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR 00. FIXING CENTRE 550 X 550 PCD -375.(6)

S.No.	Document Title	Description	Applicable i.r.o. Items
9	drgs <a href="#">View</a>	drgs	CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR. 00. FXING CENTRE= 550 X550, PCD- 375(1)
10	PQR <a href="#">View</a>	PQR	CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR. 00. FXING CENTRE= 550 X550, PCD- 375(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

- Bidder shall submit the following documents along with their bid for Vendor Code Creation:
  - Copy of PAN Card.
  - Copy of GSTIN.
  - Copy of Cancelled Cheque.
  - Copy of EFT Mandate duly certified by Bank.
- 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 3 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.
- 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.
- 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): Inspection agency nominated by BHEL  
Post Receipt Inspection at consignee site before acceptance of stores: Inspection by BHEL QIX
- Scope of supply (Bid price to include all cost components) : Only supply of Goods
- Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority :  
Purchase preference will be given to MSEs as 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 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 100% of total value as defined/ decided in relevant policy.
- Bidder Turn Over Criteria: 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 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.
- 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.

9. 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.

10. Buyer Added text based ATC clauses

Sl.no	item description	Quantity (peices)
1	CVT TANK & TANK COVER ASSY.TO DRG. NO. 04903000007 REV 21 VAR.00. FIXING CENTRE = 550 X550, PCD- 375. ITEM NO. 034 TANK COVER DETAILS AND ITEM NO. 028 FLANGE AS PER SKETCH NO. 534-CVT REV.00. ITEM NO. 020 SECONDARY TERMINAL BOX COVER AS PER SKETCH NO. 534-01 CVT REV.00. NHPC QAP ANNEXURE-C TO BE FOLLOWED. LOOSE ITEMS ARE TO BE SUPPLIED AS PER ANNEXURE-A.THE COMPLETE TANK & TANK COVER TO BE SUPPLIED IN BLACK CONDITION DULY SHOT BLASTEDREADY FOR HDG AT BHEL.OTHER TECHNICAL REQUIREREMENT TO BE MET AS PER ANNEXURE-D(APPENDIX TO THE SPECIFICATION TO BE SUBMITTED WITH OFFER)	1
2	CVT TANK & TANK COVER ASSY. TO DRG. NO. 04903000007 REV 21 VAR 00. FIXING CENTRE 550 X 550 PCD -375. ITEM NO. 034 TANK COVER DETAILS AND ITEM NO. 028 FLANGE AS PER SKETCH NO. 533-CVT REV.00,ITEM NO. 020 SECONDARY TERMINAL BOX COVER AS PER SKETCH NO. 533-01-CVT REV.00. LOOSE ITEMS ARE TO BE SUPPLIED AS PER ANNEXURE-A. STD QAP NO. QA/TCB/BO/161,REV 00, TO BE FOLLOWED.COMPLETE TESTED TANK & TANK COVER TO BE SUPPLIED IN BLACK CONDITION DULY SHOT BLASTED READY FOR HOT DIP GALAVANIZED AT BHEL.OTHER TECHNICAL SPECIFICATION TO BE MET AS PER ANNEXURE-D(APPENDIX TO THE SPECIFICATION TO BE SUBMITTED WITH OFFER).	6

11. 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.
12. 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.

## 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---**