

GeM Government e Marketplace

Bid Document

PULP AND				
	Bid Details			
Bid End Date/Time	17-08-2021 14:00:00			
Bid Opening Date/Time	17-08-2021 14:30:00			
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	10110009-heep, Haridwar			
Total Quantity	2			
Item Category	HYDRAULIC HOSE ASSEMBLY AS PER MS28762-12-0531 , MICRO-HOSE WITH FITTINGS, HOSE ID: 2MM, OD: 5MM, LENGHT: 10 MTR			
MSE Exemption for Years of Experience and Turnover	No			
Startup Exemption for Years of Experience and Turnover	No			
Bid to RA enabled	No			
Primary product category	MICRO-HOSE WITH FITTINGS, HOSE ID: 2MM, OD: 5MM, LENGHT: 10 MTR			
Time allowed for Technical Clarifications during technical evaluation	4 Days			
Evaluation Method	Total value wise evaluation			

EMD Detail

Required	No

ePBG Detail

Deguired	No
Required	No

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	No
MSE Purchase Preference	
MSE Purchase Preference	Yes
defined in Public Procurement Policy for Micro and	ises (MSEs): Purchase preference will be given to MSEs as Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued

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.

HYDRAULIC HOSE ASSEMBLY AS PER MS28762-12-0531 (1 pieces)

Brand Type	Unbranded	
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Technical Specifications

Buyer Specification Document	<u>Download</u>

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Kaushik Roy	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	1	45

MICRO-HOSE WITH FITTINGS, HOSE ID: 2MM, OD: 5MM, LENGHT: 10 MTR (1 pieces)

Due und Trume	Habaaa da d
Brand Type	Unbranded

Technical Specifications

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Buyer Specification Document	Download	ı

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Buyer Added Bid Specific Additional Terms and Conditions

- 1. Buyer Added text based ATC clauses
- 1. ALL VENDORS TO PROVIDE POINT WISE REPLY/CONFIRMATION ALONG WITH RELEVANT SUPPORTING DOCUMENTS TO EACH AND EVERY POINT OF **PRE-QUALIFICATION REQUIREMENT/PQR** FOR ALL ENQUIRY ITEMS. NONCOMPLIANCE OF THESE MAY LEAD TO REJECTION OF OFFER AS THESE ARE ESSENTIAL CONDITION FOR PARTICIPATING IN TENDER ENOUIRY.
 - 2. KINDLY ARRANGE TO SUBMIT DULY FILLED SPECIFICATION CHECK LIST ALONG WITH YOUR OFFER.
 - 3. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEM.
 - 4. ITEM TO BE SUPPLIED AS PER (TDC) ENGG/DPE/2018/DF069 REV:01.
 - 5. CERTIFICATE OF COMPLIANCE (COC) TO BE PROVIDED.
- 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. Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.
- 6. 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.
- 7. 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.
- 8. Scope of supply (Bid price to include all cost components): Only supply of Goods
- 9. Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.
- 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.

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---