

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-06-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-06-2024 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	Hep Bhopal
Total Quantity/कुल मात्रा	100
Item Category/मद केटेगरी	HIGH PRESSURE STEEL HYDRAULIC INJECTOR PIPE WITH NOZZLES AS PER DRG. NO. 3SP25024287 REV-01 ATTACHED
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 45 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

HIGH PRESSURE STEEL HYDRAULIC INJECTOR PIPE WITH NOZZLES AS PER DRG. NO. 3SP25024287 REV-01 ATTACHED (100 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

DrawingDocument1	View
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ravindra Kumar Gupta	462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI	100	60

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	DRAWING View	DRAWING	HIGH PRESSURE STEEL HYDRAULIC INJECTOR PIPE WITH NOZZLES AS PER DRG. NO. 3SP25024287 REV-01 ATTACHED(100)
2	PQC QAP ANNEXURE_B View	PQC QAP ANNEXURE_B	HIGH PRESSURE STEEL HYDRAULIC INJECTOR PIPE WITH NOZZLES AS PER DRG. NO. 3SP25024287 REV-01 ATTACHED(100)

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 Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Inspection**

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):

NOT APPLICABLE, HOWEVER VENDOR IS ADVISED TO DESCRIBE THE PRODUCT SAME AS INDENT DESCRIPTION

Post Receipt Inspection at consignee site before acceptance of stores:
BY BHEL BHOPAL AS PER ITEM ACCEPTANCE PLAN.

2. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

3. **Certificates**

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.

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

CUSTOM BID

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FINANCIAL PQR DOCUMENTS ARE NOT REQUIRED FOR THE SUBJECT TENDER.

ITEM DESCRIPTION:

HIGH PRESSURE STEEL HYDRAULIC INJECTOR PIPE WITH NOZZLES AS PER DRG. NO. 3SP25024287 REV-01 ATTACHED. HYDRAULIC PIPE WITH NOZZLE ONE END 1/4" BSP OTHER END M16X1.5. LENGTH 200MM FOR SAFE WORKING PRESSURE OF 2500 BAR. MATL: SS 316/316L (QUANTITY - 100 NOS).

SPECIAL POINT FOR BIDDERS ATTENTION:

1. **COMPLIANCE OF ALL THE POINTS IN ATTACHED ANNEXURE A CUM PQC IS MANDATORY. IN ABSENCE OF COMPLIANCE OF ABOVE, VENDOR OFFER IS LIABLE TO BE REJECTED.**
2. **DECLARATION BY VENDORS REGARDING INFORMATION / COMPLIANCE SUBMITTED BY VENDOR SHALL BE CORRECT IN ALL RESPECT. IN CASE ANY DEVIATION/FALSE INFORMATION IS REVEALED LATER ON, BHEL IS FREE TO INITIATE APPROPRIATE PUNITIVE PROCEEDING AS PER PREVALENT PROCESSES AND GUIDELINES OF COMPANY.**
3. **ITEM ACCEPTANCE PLAN CUM QAP IS APPLICABLE (INSPECTION IS DONE BY BHEL BHOPAL AS PER ITEM ACCEPTANCE PLAN, THE ITEM MUST MATCH WITH ITEM DESCRIPTION AND DRAWING). VENDOR IS ADVISED TO DESCRIBE THE PRODUCT SAME AS BID DESCRIPTION. - DRAWING IS ATTACHED SEPARATELY.**
4. **PVC - NOT APPLICABLE.**
5. **DELIVERY REQUIREMENT:**

PREFERRED DELIVERY SCHEDULE SHALL BE 60 DAYS IN SINGLE LOT FROM THE DATE OF PLACEMENT OF P.O. EARLY DELIVERY IS ACCEPTABLE.

6. AFTER SUCCESSFUL ORDER TO SELLER, THE SELLER MUST SUBMIT TC AND GC ALONG WITH MATERIAL SUPPLY. (refer ANNEXURE B).
7. REVERSE AUCTION- RA IS NOT APPLICABLE.
8. QUANTITY DISTRIBUTION CLAUSE IS NOT APPLICABLE.
9. PERFORMANCE SECURITY CLAUSE IS NOT APPLICABLE.
10. THE EVALUATION WILL BE DONE AS OVERALL L1 BASIS.

11. Payment terms: The payment terms will be as per given below:

Type/ Classification of Bidder	PAYMENT TERMS (NUMBER OF DAYS) FROM RECEIPT AND NOT FROM CRAC
Micro & small enterprises (MSEs)	45 days
Medium enterprises	60 days
Non MSME	90 days

FURTHER IT IS TO NOTED THAT MSE BENEFITS ARE NOT BEING EXTENDED TO AGENT/ DEALER/ TRADER/ DISTRIBUTOR (I.E. OTHER THAN MANUFACTURER). SUPPLIER HAS TO ALSO PROVIDE SUPPORTING DOCUMENT(S) SUCH AS AGREEMENT BETWEEN OEM AND BIDDER(S) ETC.

12. OFFERS OF SUPPLIERS WHO ARE IN 'HOLD/BANNED' STATUS IN BHEL BHOPAL SHALL NOT BE CONSIDERED.
13. KINDLY NOTE THAT ANY DEVIATION TO GEM TENDER SHALL NOT BE ENTERTAINED AS BUYER CAN'T MODIFY ANY TENDER TERMS WHILE PLACEMENT OF PO. HENCE, SUBMISSION OF BIDDING FORMAT OR ANY OTHER DOCUMENT/FORMAT IS IN VAIN. IN THIS REGARD, KINDLY NOTE THAT COMMERCIAL TERMS SUCH AS DELIVERY, PAYMENT, VALIDITY, G/W, INSPECTION, LD, FREIGHT, INSURANCE OR ANY OTHER TERMS SHALL BE AS PER TENDER ONLY. SELLERS ARE REQUESTED NOT TO UPLOAD ANY SUCH EXTRA INFORMATION. THIS IS FOR INFORMATION AND RECORD.
14. SELLERS WHO FALL UNDER MSE (MICRO & SMALL ENTERPRISES ONLY) AND FAIL TO UPLOAD 'UDYOG AADHAAR MEMORANDUM (UAM)/ UDYAM REGISTRATION CERTIFICATE (URC)' SHALL AUTOMATICALLY BE CONSIDERED AS NON-MSE SUPPLIER BY GEM SYSTEM.
15. FURTHER, SELLERS WHO FAIL TO UPLOAD SELF-DECLARATION OF LOCAL CONTENT WITH LOCATION OF VALUE ADDITION SHALL AUTOMATICALLY BE CONSIDERED AS NON-LOCAL SUPPLIER BY GEM SYSTEM.
16. SELLERS TO SUBMIT THEIR OFFER/RATE INCLUSIVE OF GST. PO PLACED ON GEM IS INCLUSIVE OF GST ONLY.
17. KINDLY ENSURE TO UPLOAD ALL THE DOCUMENTS RELATED TO MSE CERTIFICATION, PPP - MAKE IN INDIA CIRCULAR RELATED TO LOCAL SUPPLIERS, DOCUMENTS FOR ASCERTAINING COMPLIANCE TO TECHNICAL AND FINANCIAL PQR OF TENDER.
18. IN ABSENCE OF OR INABILITY OF SUPPLIER TO UPLOAD ANY OF THE RELEVANT DOCUMENTS, THE GEM SYSTEM FUNCTIONALY MAY DEBAR ANY VENDOR FROM AVAILING MSE BENEFITS OR LOCAL SUPPLIER BENEFITS LIKE PURCHASE PREFERENCE ETC. ALSO, THE ADMISSIBILITY OF CLAIM OF VENDOR RELATED TO THESE ISSUES CANNOT BE MADE LATER AFTER OFFER IS SUBMITTED THROUGH GEM.
19. IT IS TOTALLY AS PER THE GEM FUNCTIONALITY AND IN ANY SUCH EVENT, BHEL HAS NEITHER ANY CONTROL OVER THE PROCESS NOT WILL BE HELD RESPONSIBLE FOR SAME.
20. ALSO, KINDLY NOTE THAT GEM DOES NOT ALLOW DEVIATION TO THE DELIVERY SCHEDULE MENTIONED IN ATC OR ANY OTHER TERMS CONDITIONS SPECIFIED IN ATC. HENCE, VENDORS ARE REQUESTED TO ACCEPT AND SUBMIT THE OFFER, SAME IN LINE WITH GEM FUNCTIONALITY THAT OFFLINE SETTLEMENT OF ANY DEVIATIONS DURING PART-1 EVALUATION IS NOT POSSIBLE.
21. VENDORS/ BIDDERS HAVE TO PROVIDE THEIR SINGLE POINT CONTACT DETAILS SUCH AS EMAIL ID, CONTACT NUMBER, ETC IN THEIR OFFER.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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 specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, 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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---
