

Bid Document/ बिड दस्तावेज़

| Bid Details/बिड विवरण | |
|--|--|
| Bid End Date/Time/बिड बंद होने की तारीख/समय | 01-06-2024 10:00:00 |
| Bid Opening Date/Time/बिड खुलने की तारीख/समय | 01-06-2024 10:30:00 |
| 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 | 1 |
| Item Category/मद केटेगरी | NA6401AZ COOLER BOX ASSY. WITH HOT DIP GALVANIZED ON INSIDE SURFACES TO DRG. 14301071002, V-00 REV-01 |
| 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 |
|-------------------|----|

ePBG Detail/ईपीबीजी विवरण

| | |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

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 |
|--|----|

MSE Purchase Preference/एमएसई खरीद वरीयता

| | |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

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.

NA6401AZ COOLER BOX ASSY. WITH HOT DIP GALVANIZED ON INSIDE SURFACES TO DRG. 14301071002, V-00 REV-01 (1 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

| | |
|--|--------------------------|
| Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़ | Download |
|--|--------------------------|

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 |
| DrawingDocument2 | View |

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता | Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में) | | |
|----------------|---|---|--|--|--|
| 1 | Pradeep Kumar | 462022,BHARAT HEAVY ELECTRICAL LTD, PIPLANI | Quantit y/मात्रा | Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी | Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए |
| | | | 1 | 0 | 60 |

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

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 %.

2. Generic

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.

3. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

4. 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):

BY BHEL AUTHORISED TPIA.

Post Receipt Inspection at consignee site before acceptance of stores:
AT BHEL BHOPAL.

5. Scope of Supply

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

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

| | |
|----------------------------|---|
| ITEM DESCRIPTION | NA6401AZ COOLER BOX ASSY. WITH HOT DIP GALVANIZED ON INSIDE SURFACES TO DRG.NO. 14301071002,V-00 REV-01. NOTE :- SUPPLIER'S IDENTIFICATION TO BE PUNCHED ON EACH JOB. NOTE : SUPPLIER'S IDENTIFICATION MARK SHOULD BE ON EACH JOB. ENQUIRY TECHNICAL TERMS ARE AS PER ITEM DESCRIPTION, DRAWING AND NIT AND ITS ATTACHMENTS. |
| QUANTITY | 01 NO. |
| QUANTITY VARIATION | NOT APPLICABLE |
| SPLITTING RATIO | NOT APPLICABLE |
| EVALUATION CRITERIA | Individual Item L1 basis I. E. ITEM WISE EVALUATION. |
| OFFER RATE | BIDDER TO SUBMIT THEIR OFFERED RATE INCLUSIVE OF GST. PO PLACED ON GEM IS INCLUSIVE OF GST ONLY. |
| DELIVERY SCHEDULE | SCHEDULE DELIVERY IS WITHIN 60 DAYS FROM THE DATE OF PLACEMENT OF PO. EARLY DELIVERY ACCEPTABLE |
| DELIVERY TERMS | FOR DESTINATION. |
| DELIVERY AT | CRX, BHEL, BHOPAL-462022 |

| | |
|-----------------------------------|---|
| PAYMENT TERMS | <p>PAYMENT IN 45 DAYS FOR UDYAM REGISTERED MSE SUPPLIERS, IN 60 DAYS FOR UDYAM REGISTERED MEDIUM ENTERPRISES AND IN 90 DAYS FOR NON-MSME SUPPLIERS) FROM RECEIPT OF MATERIAL (NOT FROM CRAC), SUBJECT TO ACCEPTANCE OF MATERIAL AND RELEVANT DOCUMENTS AT BHEL.</p> <p><i>(This is in suppression of Payment Timelines as mentioned in above bid document as default)</i></p> |
| TECHNICAL PQR | <p>TECHNICAL PRE-QUALIFICATION REQUIREMENTS (PQR) FOR PROCUREMENT OF THE ITEM IS ATTACHED AS A PART OF THE NIT.</p> <p>COMPLIANCE OF ALL THE POINTS IN TECHNICAL PQR ATTACHED WITH NIT DOCUMENTS IS MANDATORY. IN ABSENCE OF COMPLIANCE OF ABOVE, VENDOR'S OFFER IS LIABLE TO BE REJECTED.</p> <p>DULY FILLED PQR SHALL BE SUBMITTED ALONG WITH THE OFFER WITH DESIRED DOCUMENTS AS PER PQR.</p> <p><i>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.</i></p> |
| FINANCIAL PQR | NOT APPLICABLE |
| QAP | APPLICABLE AS PER ATTACHED QAP – QAP/QTm/VENDOR QAP/2023-24/COOLER BOX ASSEMBLY DTD 18.03.2024 REV. 00. |
| INSPECTION CONDITION | BY BHEL AUTHORISED TPIA. |
| TECHNICAL CONDITION | SUPPLIER'S IDENTIFICATION MARK SHOULD BE ON EACH JOB. |
| SAMPLE | NO |
| TOOLS, JIGS & FIXTURES | NOT APPLICABLE |
| TEST CERTIFICATE | MATERIAL TC SUPPLIED ALONG WITH MATERIAL SHOULD BE AS PER BHEL DRG./SPEC. & SHOULD INCORPORATE BHEL DRG./SPEC. |
| GUARANTEE CERTIFICATE | AS PER GEM GTC and GC SHOULD INCORPORATE BHEL DRG./SPEC. |
| INTEGRITY PACT (IP) | NOT APPLICABLE |

SPECIAL CONDITIONS

OFFERS OF SUPPLIERS WHO ARE IN 'HOLD/BANNED' STATUS IN BHEL BHOPAL PMD SHALL NOT BE CONSIDERED.

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 COMPLIANCE.

BIDDERS WHO FAIL TO UPLOAD DECLARATION AGAINST LOCAL CONTENT SHALL AUTOMATICALLY BE CONSIDERED AS NON-LOCAL SUPPLIER BY GEM SYSTEM.

BIDDERS WHO FALL UNDER MSME (MICRO / SMALL / MEDIUM ENTERPRISES ONLY) AND FAIL TO UPLOAD 'UDYAM REGISTRATION CERTIFICATE (URC)' SHALL AUTOMATICALLY BE CONSIDERED AS NON-MSE SUPPLIER FOR THIS TENDER.

FURTHER, IT IS TO BE 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 & BIDDER(S) ETC.

IN ABSENCE OF OR INABILITY OF SUPPLIER TO UPLOAD ANY OF THE RELEVANT DOCUMENTS, THE GEM SYSTEM FUNCTIONALITY MAY DEBAR ANY VENDOR FROM AVAILING MSME 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.

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.

ALSO, KINDLY NOTE THAT GEM DOES NOT ALLOW DEVIATION TO THE DELIVERY SCHEDULE MENTIONED IN NIT OR ANY OTHER TERMS CONDITIONS SPECIFIED IN NIT. HENCE, VENDORS ARE REQUESTED TO NOT THE SAME IN LINE WITH GEM FUNCTIONALITY THAT OFFLINE SETTLEMENT OF ANY DEVIATIONS DURING PART-1 EVALUATION IS NOT POSSIBLE.

IDENTIFICATION MUST. SOON AFTER REJECTION OF MATERIAL, IT IS TO BE ENSURED BY SUPPLIER THAT MATERIAL SHOULD BE TAKEN BACK MAXIMUM WITHIN TWO WEEK AFTER COMMUNICATION FOR RECTIFICATION/REPLACEMENT & SUPPLY BACK THE RECTIFIED/FRESH MATERIAL TO BHEL BHOPAL WITHIN 30 DAYS FROM REJECTION. IN THE EVENT OF NON-LIFTING OF REJECTED MATERIAL BY SUPPLIER, BHEL WILL NOT BE RESPONSIBLE FOR LOSS OF SUCH ITEMS TO THE SUPPLIER IN ANY CASE.

UNREGISTERED VENDORS TO SUBMIT DOCUMENTS REQUIRED FOR REGISTRATION TO BHEL PORTAL ONLINE (<https://www.bhel.com/supplier-registration>).

| | |
|--|---|
| OTHER TERMS & CONDITIONS | OTHER TERMS & CONDITIONS AS PER GEM GTC |
| BID SUBMISSION WITHIN DUE DATE & TIME | NO REQUEST FOR EXTENSION OF TENDER DUE DATE WILL BE ENTERTAINED AT THE TIME OF TENDER OPENING AND AFTER DUE DATE UNDER ANY CIRCUMSTANCES. HENCE ALL BIDDERS ARE REQUESTED TO SUBMIT THEIR BID WELL WITHIN DUE DATE AND TIME ONLY. BHEL RESERVES THE RIGHT TO CONSIDER OR NOT TO CONSIDER THE REQUEST |
| DOCUMENTS TO BE FURNISHED ALONG WITH YOUR QUOTATION | DULY FILLED, SIGNED AND SEALED COPY OF: <ul style="list-style-type: none"> • TECHNICAL PQR ALONG WITH ALL SUPPORTING DOCUMENTS (as applicable) • FINANCIAL PQR ALONG WITH ALL SUPPORTING DOCUMENTS (as applicable) • ANNEXURE-M IN COMPANY LETTERHEAD (for bid Value less than 10 Crores) (as applicable) • BHEL INTEGRITY PACT (as applicable) OTHERS: <ul style="list-style-type: none"> • UDYAM REGISTRATION CERTIFICATE (as applicable for MSME Bidders only) NOTE: In case the bid value more than Rs. 10 Crores, bidder shall necessarily submit certificate from Statutory Auditor or Cost Auditor (if the OEM is a Company) and Cost Accountant or Chartered Accountant (for OEMs other than Companies) as per the Circular & NIT against above Annexure-M in same format |
| PRICE BASIS | FIRM |
| REVERSE AUCTION | NOT APPLICABLE |
| EMD AND PBG | NOT APPLICABLE |

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---