

## Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	01-06-2024 19:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	01-06-2024 19:30:00
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	1024
Item Category/मद केटेगरी	BRG COMPONENT KIT (CNC MACHINED) CONSISTING OF 3 ITEMS. 1) INNER LABYRINTH RING NDE AS PER DRG NO. 34
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
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
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

Bid Details/बिड विवरण	
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

Splitting Applied	Yes
Maximum No. Of Bidders Amongst Which Order May Be Split	2
Split Criteria based on which quantity will be distributed	ratio 65:35

#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	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 .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.

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. 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.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

### **BRG COMPONENT KIT (CNC MACHINED) CONSISTING OF 3 ITEMS. 1) INNER LABYRINTH RING NDE AS PER DRG NO. 34 ( 1024 set )**

**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)**

#### **Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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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

#### **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 )
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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	Manendra Singh	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
			128	0	60
			128	61	120
			128	121	180
			128	181	240
			128	241	300
			128	301	360
			128	361	420
			128	421	480

#### 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	PQR QAP Drg Spec <a href="#">View</a>	PQR QAP Drg Spec	BRG COMPONENT KIT (CNC MACHINED) CONSISTING OF 3 ITEMS. 1) INNER LABYRINTH RING NDE AS PER DRG NO. 34(1024)

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. Scope of Supply

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

##### 2. 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 AT VENDORS WORKS

Post Receipt Inspection at consignee site before acceptance of stores:

By BHEL Bhopal

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. **Certificates**

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.

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

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<b><u>SPECIAL POINTS FOR BIDDER'S ATTENTION</u></b>				
SL NO.	ITEM DESCRIPTION	QTY	UOM	QTY VARIATION (%)
1	BRG COMPONENT KIT (CNC MAC HINED) CONSISTING OF 3 ITEMS.  1) INNER LABYRINTH RING NDE A S PER DRG NO.34454405053 REV.04,  2) INNER LABYRINTH RING DE AS PER DRG NO. 34454305053 REV. 04,  3) OUTER LABYRINTH RING DE A S PER DRG NO, 34454305052 REV.05. QAP NO:- (TM12545 REV.08 DTD. 26.03.2023 OR LATEST S HALL BE FOLLOWED FOR SUPPL Y OF THE ITEM).	1024	Sets	0
<b>Terms &amp; conditions:</b>				
<b>Financial PQR:</b> Not applicable.				
<b>INTEGRITY PACT:</b> Not APPLICABLE.				
1	PRE-QUALIFICATION REQUIREMEN T	APPLICABLE AS ATTACHED WITH TENDER DOCUMENT.		

2	QAP	APPLICABLE AS ATTACHED WITH TENDER DOCUMENT	
3	TOOL REQUIREMENT	N	NOT APPLICABLE
4	TEST CERTIFICATE	REQUIRED	
5	GUARANTEE CERTIFICATE	REQUIRED	
6	TECHNICAL DELIVERY CONDITION OF MATERIAL	AS PER DRG SPEC ETC AS ATTACHED WITH TENDER DOCUMENT.	
7	SUPPLY CONDITION OF MATERIAL	IDENTIFICATION MUST	
8	INSPECTION REQUIREMENTS	BY BHEL AUTHORISED TPIA AT VENDORS WORKS.	
9	PVC	N	NOT APPLICABLE. TENDER IS ON FIRM PRICE BASIS.
10	DELIVERY REQUIREMENT	AS SPECIFIED IN THE BID	
11	EVALUATION CRITERION	FOR A SINGLE LINE ITEM, EVALUATION CRITERIA ON GEM PORTAL (BY DEFAULT) IS TAKEN AS TOTAL VALUE WISE EVALUATION.	
12	REVERSE AUCTION	APPLICABLE	
13	QUANTITY DISTRIBUTION	Yes on two sources (65:35).	
14	PERFORMANCE SECURITY	NOT APPLICABLE	
15	MAKE IN INDIA APPLICABILITY	APPLICABLE	
16	Packing Instruction	ITEM SHALL BE SUITABLY PACKED FOR ITS PROTECTION .	
17	LD applicability	LD WILL BE APPLICABLE ON UNDELIVERED QTY. OF THE LOT.	
18	Warranty Terms	AS PER ATTACHED SPEC AND TENDER DOCUMENTS.	
19	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 PROCESS OR SUBMIT THEIR OFFERS IN LINE WITH GEM FUNCTIONALITY AS OFFLINE SETTLEMENT OF ANY DEVIATIONS DURING PART-1 EVALUATION IS NOT POSSIBLE.		
20	ALSO, KINDLY NOTE THAT ANY DEVIATION TO GEM TENDER SHALL NOT BE ENTERTAINED AS BUYER CAN NOT 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 GEM TENDER ONLY. SELLERS ARE REQUESTED NOT TO UPLOAD ANY SUCH EXTRA INFORMATION. THIS IS FOR INFORMATION AND RECORD.		
21	<b>SPECIAL NOTES REGARDING TECHNICAL PQR FOR BIDDER'S ATTENTION:</b> COMPLIANCE OF ALL THE POINTS IN ATTACHED T-PQR IS MANDATORY. IN ABSENCE OF COMPLIANCE OF ABOVE VENDOR'S OFFERS SHALL BE LIABLE TO BE REJECTED.		
22	DECLARATIONS SUBMITTED BY VENDOR REGARDING INFORMATION / COMPLIANCE, 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.		

23	SELLERS TO SUBMIT THEIR OFFER / RATE INCLUSIVE OF GST. PO PLACED ON GEM IS INCLUSIVE OF GST ONLY.	
24	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 %.	
25	<b>PAYMENT TERMS:</b> FROM RECEIPT AND NOT FROM CRAC	
TYPE OF BIDDER		PAYMENT TERMS (NUMBER OF DAYS)
MICRO & SMALL ENTERPRISES (MSEs)		45 DAYS
MEDIUM ENTERPRISES		60 DAYS
Non MSME		90 DAYS
26	SELLER SHALL ARRANGE TO SEND THE CONSIGNEES, ORIGINAL TAX INVOICE (BUYER'S COPY AND DUPLICATE FOR TRANSPORTER), COMMERCIAL INVOICE IN DUPLICATE, CONSIGNEE COPY OF LR & 2 SETS EACH OF PACKING LIST, TEST CERTIFICATE IMMEDIATELY ON DISPATCH OF THE GOODS. 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. THIS CLAUSE WILL ALSO BE PART OF NIT.	
27	SELLERS WHO FALL UNDER MSE (MICRO & SMALL ENTERPRISES ONLY) AND FAIL TO UPLOAD UDYAM REGISTRATION CERTIFICATE SHALL AUTOMATICALLY BE CONSIDERED AS NON-MSE SUPPLIER BY GEM SYSTEM.	
28	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.	
29	IN ABSENCE OF OR INABILITY OF SUPPLIER TO UPLOAD ANY OF THE RELEVANT DOCUMENTS, THE GEM SYSTEM FUNCTIONALITY MAY DEBAR ANY VENDOR FROM AVAILING MSE BENEFITS OR LOCAL SUPPLIER BENEFITS LIKE PURCHASE PREFERENCE ETC. 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. 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 NOR WILL BE HELD RESPONSIBLE FOR SAME.	
30	OFFERS OF SUPPLIERS WHO ARE IN 'HOLD / BANNED' STATUS IN BHEL BHOPAL SHALL NOT BE CONSIDERED.	
31	Vendor to mandatorily declare Status of Bidder (Agent/ Dealer/ Manufacturer etc), in order to avail MSE/MII benefit.	
32	UNREGISTERED VENDORS ARE REQUESTED TO SUBMIT THE REQUISITE DOCUMENTS FOR REGISTRATION BY BHEL ONLINE REGISTRATION PORTAL ( <a href="https://supplier.bhel.in">https://supplier.bhel.in</a> ).	

## 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---**