

Bid Document

Bid Details	
Bid End Date/Time	24-08-2022 13:00:00
Bid Opening Date/Time	24-08-2022 13:30:00
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Heavy Industries And Public E
Department Name	Department Of Heavy Industry
Organisation Name	Bharat Heavy Electricals Limited (bhel)
Office Name	10340020-tbg, Noida
Total Quantity	35
Item Category	High Strength Deformed Steel Bars and V 1786 (Latest) (Q2)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption supporting documents to prove his eligib evaluation by the buyer
Bid to RA enabled	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified I
Time allowed for Technical Clarifications during technical evaluation	5 Days
Payment Timelines	Payments shall be made to the Seller wit acceptance certificate (CRAC) and on-line 10 days time as provided in clause 12 of
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local suppliers (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued for Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local value added in the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) or selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over the other. 2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in the Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin as per relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected). 3. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of lowest price. All sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders are more than 5, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, if Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Preference for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA shall be rounded off to next higher integer value if number of sellers qualifying for RA is more than 5, then RA will be conducted amongst L-1 to L-4). Further, if bid(s) of any seller(s) eligible for RA is/are within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 15% of Make in India seller shall also be allowed to participate in the RA process.

High Strength Deformed Steel Bars And Wires For Concrete Reinforcement - As Per IS 17

(Minimum 60% Local Content required for qualifying as Class 1 Local Supplier)

Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement
Generic	Producer Type	Primary Producer
	Conforming to Indian Standard IS 1786 : 2008: latest	Yes
Material	Strength Grade of Steel bars and wires	Fe 500, Fe 500D
	Type of steel	Semi-killed, Killed
	Type of Raw Material	virgin
Process	Process of manufacture of Steel	hot rolled steel without subsequent cooling and tempering, Cold Worked

Specification	Specification Name	Bid Requirement
Dimension	Nominal sizes (diameter) of bars/ wires (mm)	12, 10
	Nominal mass per meter of individual bars/ wires (kgs)	0.617, 0.888
	Nominal cross- sectional area of individual bars/ wires (sq.mm)	113.1, 78.6
	Nominal Length of Steel bars (metres)	12

Additional Specification Parameters - High Strength Deformed Steel Bars And Wires For Concrete Reinforcement (metric tonne)

Specification Parameter Name	Bid Requirement (Allowance)
Material confirming to IS code	ALL REINFORCEMENT STEEL SHALL BE FE500/500D CONFORMING TO IS 1786 PART 1 & 2
Pre-Qualification criteria	i) Bidder should have successfully supplied the reinforcement steel (with or without revision) for switchyard, power house, industrial building , factories, etc. ii) The bidder must have supplied steel for government utility or multinational company. iii) The bidder must have a minimum of 5 years experience in the supply of reinforcement steel. iv) The bidder must have a minimum of 5 years experience in the supply of reinforcement steel. v) The bidder must have a minimum of 5 years experience in the supply of reinforcement steel.

* Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity
1	Ashutosh Kumar Shukla	741248,765 400 KV Jeerat (New) Substation. Village: NARAPATIPARA, P.O: RAUTARI P.S: CHAKDAH NEAR HOTEL P M INN. District: NADIA, WEST BENGAL	35

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) shall inspect the goods against the specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer.

testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency. The inspection would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection received at his location shall in no way be limited or waived by reason of the goods having previously been in Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the seller from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the seller without Liquidated Damages.

When there is requirement of submission of advance sample, the seller shall inform the buyer promptly through email and submit the sample to the buyer nominated Inspection agency.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Project: PGCIL Jeerat Item : Reinforcement Steel

1. For any technical clarification, please contact **Mr. Vishal Garg, Manager (TBEM)**; Contact No. 012
2. for any commercial clarification, please contact Mr. **Raj Narayan Ram, Sr. Engineer (TBMM)**; Cc [**raj.ram@bhel.in**](mailto:raj.ram@bhel.in)
3. Inspection agency - to be inspected by PGCIL/BHEL/other agencies authorized by BHEL
4. Pre-qualification Criteria:
 - i) Bidder should have successfully supplied the reinforcement steel of grade FE500/FE500 switchyard, power house, industrial building, factories to any public sector enterprises or company.
 - ii) The bidder must be POWERGRID Approved supplier as on date of technical bid opening.
5. Quantity variation - quantity variation/ overall contract value may vary upto +-10%.
6. Delivery requirement: As per table mentioned below: 45 days from PO placement.
7. Complete item details along with quantity is mentioned in attached un price bid. Kindly submit signed copy.
8. Size of TMT required : only 12mm.
9. Guarantee Clause:

The equipment / material supplied and services rendered (if applicable) shall be guaranteed design & engineering, material, workmanship & manufacture and in full conformity with the Specifications & approved drawings / data sheets, if any, for 18 months from the date of last commissioning, whichever is earlier

The defective equipment / material / component shall be replaced free of cost at site. Freight shall be the scope of the supplier / contractor. Any expenditure for dismantling and re-erection of the equipment shall be to supplier's / contractor's account.

All replacements during the guarantee period shall be delivered at site promptly and satisfactorily from the date of reporting the defect / rejection etc

The bidder shall undertake the replacement of such defective equipment / material / component at the risk at his own prejudice to any other rights under the contract and recover the same from PBG / other dues under other Purchase Order / Contract executed by the supplier / contractor.

10. Performance bank guarantee is not applicable for this tender enquiry.

10. **Terms of Payment:**

100% of payment within 90 days (for Micro & small vendor - 45 days and for medium Scale vendor- 60 days) from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows Supplier has to provide the following documents for processing of bills:

- GST Compliant Tax Invoice
- LR
- Guarantee Certificate
- Copy of Transit Insurance Certificate from underwriters
- CRAC (consignee receipt-cum-acceptance certificate)

11. Vendors will have to submit filled un-price bid. Un-price bid to be provided along with tender

Un price BID :

Un-price Bid (Reinforcement Steel - PGCI

Project : PGCIL Jeerat

Item description	UOM	Quantity	Unit Ex-works	total Ex-works	GST on total Ex-works	Unit F & I	1 &
SUPPLY- REINFORCEMENT STEEL : TMT BAR 12MM	MT	35	Quoted	Quoted	Quoted	Quoted	C

4. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof in bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions of Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by and void and would not be considered part of bid. Further any reference of conditions published on any external site shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on representation against the same by using the Representation window provided in the bid details field in Seller dashboard publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bid. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[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 shall be 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 legal action in accordance with the laws.

---Thank You---
