



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/560431

Dated/दिनांक : 13-11-202

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	23-11-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	23-11-2024 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	10070017-emrp Mumbai
Total Quantity/कुल मात्रा	2
Item Category/मद केटेगरी	DC Insulation Tester as per Spec No. EM-RAMMAM-EWS-GTS-0 & PTS-01 (210845614)
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	DC Insulation Tester
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Insulation Tester, Environmental Chamber, Acoustical insulation, VMC Machine (V1), Battery Tester, Line Tester, vortex mixers, DC charging Station, PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, DC Anvil (OFB)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Insulation Tester
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

Bid Details/बिड विवरण	
ITC available to buyer/क्रिेता 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	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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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. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on

documentary evidence submitted, while evaluating 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 of purchase preference /price band defined in relevant policy, such MSE 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. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer aft evaluation of documents submitted.

DC Insulation Tester As Per Spec No. EM-RAMMAM-EWS-GTS-00 & PTS-01 (210845614) (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/प्रेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/प्रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vishnu Tulshiram Ukarde	400093,Electrical Machines Repair Plant, Bharat Heavy Electrical Limited, Plot No. D1, Cross road-C, MIDC, Andheri(East), Mumbai	2	84

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

1. Generic

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.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

COMMERCIAL TERMS AND CONDITIONS - (210845614)

Sr. No.	Item Description	Approved Make	Qty.
1	<p>DC Insulation Tester</p> <p>This will be used for measurement of insulation resistance of power transformers, generators, cables etc.</p> <p>The 5 KV insulation tester shall be mains & battery operated housed in a rugged PVC case and has a large graphic display. The tester shall have built in timer so as to carry out the insulation test as well as polarization index test simultaneously. To charge the battery. Battery charger shall be supplied.</p> <p>The charger shall be suitable for single-phase, Voltage: 230V, + 10%, 50 Hz AC supply.</p> <p>Range:10KΩ -5TΩ ohms</p> <p>Temp Co-efficient ±0.1% per degree C</p> <p>Temperature Range-10°C to +50°C</p> <p>Accuracy: ±2%</p> <p>Humidity suitable up to 90% RH max at 35°C</p> <p>Nominal test current <3 mA (max)</p>	<p>Megger, Chauvin Arnoux, Fluke, Tinsley, Kyoritsu, Kusam-Meco, Extech, Metrohm, Metravi, Teraohm, Motwane, Rishabh, Yokogawa, Scope T & M, Hioki, Conin, Megabras</p>	02 Nos.

1.1 Acceptance Norms:

- a) As per Specification No. EM-RAMMAM-EWS-GTS-00 & PTS-01
- b) To be packed suitably to prevent any damage during transport and long term storage.
- c) In fully tested conditions as per customer requirement / technical specification.

2.0 Commercial Clause:

Bidder to submit following Documents:

Documents Required:

A. At the time of offer submission:

- 1. Product catalogue with complete specification, Make and Model No., physical dimension of the product

- etc. (as applicable)
2. OEM certificate if any.
 3. MSME certification along with UDYAM no. (if applicable)
 4. Duly signed "No deviation schedule"/ deviation sheet.
 5. GeM documents with acceptance of Terms & Condition with company seal and sign.
 6. Documents pertaining to PQC

B. After placement of Purchase Order:

1. Mechanical & Chemical properties Test certificate as per material specification and relevant IS / Calibration certificate before dispatch of material,
2. QAP (if applicable)

C. After dispatch of material:

1. Original Invoice immediately after dispatch,
2. One scanned copy of LR immediately after dispatch.
3. One copy of Proof of receipt of material of material at destination,
4. Warranty certificate as per clause No. 2.12
5. Detailed Packing list/ Delivery challan,
6. Operation and maintenance manual. (If applicable)
7. OGA / Data Sheet/Catalogue etc., user manual foundation drgs. (as applicable).

2.1 Price: Price should be quoted for destination basis inclusive of transportation, or any other expenditure

2.2 Price variation clause: Price offered should remain firm till the supply of material (full quantity) & Commissioning (as applicable)

2.3 LD Clause: LD @ 0.5% per week or part thereof shall be deducted from the bill subject to maximum of 10 % of the basic price, if the material is not delivered within the contractual delivery period as per purchase order. LD shall be applicable for the item / no. of items supplied beyond contractual delivery period and not for the total order quantity.

2.4 Place of dispatch: The vendor has to clearly specify the place from where material will be dispatched

2.5 Delivery Place: Free delivery at :

STORES, BHEL-EMRP, Mumbai:
BHARAT HEAVY ELECTRICALS LIMITED,
Electrical Machines Repair Plant,
Plot No D1 ,Cross Road C, Road No.16,
MIDC, Andheri (E) Mumbai-400093

2.6 Transportation: Shall be arranged by Vendor upto place of delivery. Transportation charges shall be included in the quoted price & shall remain firm for total supply.

2.7 Packing & Forwarding: Price should be quoted inclusive of all Packing & Forwarding charges. Additional charges, if any shall not be entertained at later stage. Material should be packed in proper wooden casing using suitable material i.e. plastic sheet, bubble wrap in pockets etc. duly secured to avoid any transit damage and to sustain long duration storage at site. All parts of equipment are to be duly packed as per packing list to avoid misplacement /theft. At the time of unboxing at site, if any parts found missing, same shall be replenished by vendor without any additional cost to BHEL. PO reference shall be clearly marked on wooden box in indelible ink.

The Packing Box shall have following Markings:

- a) BHEL PO No. and Date
- b) Project Name: RAMMAM STAGE-III HEP, NTPC
- c) Packing List
- d) Item Description & Quantity

2.8 Payment Terms:

- Payment of 90% of basic cost towards supply + 100% taxes+ 100% of Transportation, packing & forwarding and all other charges will be made within 90 days (45 days for MSE vendors & 60 days for Medium vendors) after submission of all documents as per Cl.No.2.0.c above.
- Payment of Balance 10% of respective basic value shall be made against submission of PBG (Performance Bank Guarantee) of equal amount (10% of the basic order value) from a nationalized bank valid for warrantee period as per Cl. No. 2.12 from the date of supply. In any case if vendor do not furnish the PBG for any reason, balance 10% of basic value shall be paid after completion of warrantee Period.
- Payment will be made through e-payment only. Vendor should furnish bank details if not submitted earlier.
- Progressive payment can be made after deduction of LD, if any as and when the item (s) is received and accepted at site. However, transportation charges will remain firm for total supply.
- Any deviation in payment quoted by vendor is not accepted

2.9 Taxes & Duties: The quoted price shall be as per prevailing GST rate as may be applicable on date of submission of offer. However, if any new taxes & duties are introduced or any variation occurred in existing rate of GST subsequent to bid submission and during the currency of the execution of the order including its extension if any, the same shall be reimbursed at actual against documentary evidence to be submitted by the vendor. In case the delivery schedule is extended for the reasons attributable to the Vendor, no such variation shall be admissible.

Successful vendor has to file their GST return by the statutory date. In case, any purchase of BHEL is not appearing in the return of the vendor and/or if any loss incurred by BHEL due to non-compliance / delay in compliance by the vendor as per GST Act, BHEL reserves the right to recover the money including penalty if any or retain payment of the vendor till all compliances are made.

2.10 Transit Insurance: By Vendor

2.11 Inspection: Material shall be inspected at BHEL-EMRP. However, vendor has to submit all test report and results or COC or both for approval before dispatch of item. Vendor has to obtain prior approval on the test reports and MDCC (Material Dispatch Clearance Certificate) before dispatch of material.

2.12 Warranty: 12 months from the date of supply

2.13 Interpretation of contract: In case of two or more than two interpretations or differences in any of the technical specification or terms and conditions of the contract then the interpretation which is in favor of BHEL shall be final and binding.

2.14 Online Demonstration: Online demonstration if requested by BHEL shall be in vendor scope. No extra Charges for the same shall be paid. The online demonstration shall be valid till completion of warranty period.

2.15 Force Majeure: The supplier shall not be considered in default if delay occurs due to causes beyond their control such as Acts of God, Natural Calamities, Frost, Fire, flood, Civil War, Civil Commotion, Riot, Government Restrictions.
Only those causes that have duration of more than seven days shall be considered cause of force majeure. Notification to this effect duly certified by local chamber of commerce/statutory authorities with supporting documents shall be given by the supplier to BHEL by registered letter/courier service without loss of time.
In the event of delay due to such causes the delivery schedule shall be extended for a length of time equal to the period of Force Majeure or at the option of BHEL the order may be cancelled. Such cancellation would be without any liability whatsoever on the part of BHEL.
In the event of such cancellation the supplier shall refund any amount advanced or paid to the supplier by BHEL and deliver back any material issued to him by BHEL and release facilities, if any provided by BHEL.

2.16 Defective Material replacement: Supplier shall replace defective material free of cost (inclusive of all testing, inspection, TPI, service charges etc.) upto delivery site within two months from defect notification date.

Please contact following E-mail ids for any query:

rupam@bhel.in, mgaikwad@bhel.in, mm@bhel.in

3. Generic

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.

4. Generic

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

5. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

6. 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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:
Item to be inspected at BHEL-EMRP. Test reports / TC / COC (as applicable) to be submitted.

7. Scope of Supply

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

8. 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.

9. 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.

10. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

11. Purchase Preference (Centre)

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% 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 percentage of 25% of total value.

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 governir the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall t 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 share 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 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 इस अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---