

BHARAT HEAVY ELECTRICALS LIMITED
HEEP HARIDWAR INDIA-PIN 249403
PHONE NO: 0091 1334 285120

Sub: Procurement of 'U' BOLT
Projects: LIS HYDRO

A. SCOPE OF ENQUIRY:

The Heavy Electricals Equipment Plant (HEEP) located in Haridwar, India is one of the major manufacturing plants of Bharat Heavy Electricals Ltd. The core business of HEEP includes design and manufacture of large steam turbines, turbo generators and so on.

Bids are invited from Indian indigenous suppliers for following items through GeM Portal <https://gem.gov.in>

Scope of Work: - **PRE-FAB. M/C & FAB. ONLY** as per Drawing/Standard & QP requirements.

| SLNO | MATERIAL CODE | DESCRIPTION | TOTAL QTY | UNIT | DELIVERY IN DAYS |
|------|---------------|------------------------------|-----------|------|------------------|
| 1 | 3230294908501 | 'U' BOLT (FOR PIPE CLAMPING) | 300 | NOs | 45 |
| 2 | 3230294908502 | 'U' BOLT (FOR PIPE CLAMPING) | 40 | NOs | 45 |
| 3 | 3230294908503 | 'U' BOLT (FOR PIPE CLAMPING) | 189 | NOs | 45 |
| 4 | 3230294908504 | U' BOLT (FOR PIPE CLAMPING) | 278 | NOs | 45 |
| 5 | 3230294908505 | 'U' BOLT (FOR PIPE CLAMPING) | 774 | NOs | 45 |
| 6 | 3230294908506 | 'U' BOLT (FOR PIPE CLAMPING) | 40 | NOs | 45 |
| 7 | 3230294908508 | 'U' BOLT (FOR PIPE CLAMPING) | 14 | NOs | 45 |
| 8 | 4210181660101 | U BOLT | 28 | NOs | 45 |
| 9 | 4210181660102 | U BOLT | 84 | NOs | 45 |
| 10 | 4210181920101 | 'U' BOLT (FOR PIPE CLAMPING) | 505 | NOs | 45 |
| 11 | 4210181920102 | 'U' BOLT (FOR PIPE CLAMPING) | 380 | NOs | 45 |
| 12 | 4210181920103 | 'U' BOLT (FOR PIPE CLAMPING) | 260 | NOs | 45 |
| 13 | 4210181920104 | 'U' BOLT (FOR PIPE CLAMPING) | 385 | NOs | 45 |
| 14 | 4218011980502 | U BOLT FOR PIPE | 259 | NOs | 45 |
| 15 | 4218011980503 | U BOLT FOR PIPE | 70 | NOs | 45 |

TOTAL QTY. = 3606 NOs

B. Buyers Specific Additional Terms & Conditions in addition to GTC:

| Sl. No. | Terms | Description | Bidder's Confirmation |
|---------|--|--|-----------------------|
| 1. | Confirmation to compliance of General terms and conditions on GeM | In addition to the terms & conditions mentioned in below table, latest General terms and conditions on GeM or subsequent rules/policies issued by GeM shall be applicable against this enquiry. Kindly confirm same is acceptable to you. | |
| 2. | Documents Checklist: | Kindly confirm that the following documents have been submitted along with your offer: 1. Pre-Qualification Requirements 2. Quality Requirements & Plan 3. Drawings 4. Make in India (Self-certification) 5. Any other document as specified in "Buyers Specific Additional Terms & Conditions in addition to GTC" | |
| 3. | Pre-Qualification Requirements | The Pre-Qualification Requirements are attached. All the bidders should ensure submission of duly-filled and signed with complete details and documents as called for in these requirements. | |
| 4. | Special Instruction of Technical requirement | DELIVERY TERM: BHEL HEEP HARIDWAR Please confirm. | |
| | | 4.All 'U' BOLT are required as per NIT document and specification only. Please confirm. | |
| 5. | Prices | Prices shall remain firm and fixed during entire tender process and execution of the contract. Kindly confirm that Quoted prices on GEM against the GEM bid for each schedule is F.O.R. BHEL HEEP HARIDWAR on firm basis & inclusive of all cost components (Packing & Forwarding, Freight, GST, Insurance etc.). Also inform the percentage of GST considered by you in your F.O.R. prices. | |
| 6. | Quality Requirements | Quality Requirements are attached with this tender document. All the bidders should ensure submission of duly filled and signed the attached QP with complete details and documents as called for in these requirements. | |
| 7. | Delivery Period | Bidders are requested to quote their best possible delivery period in terms of days from date of PO. | |
| 8. | Penalty / LD Clause : | LD/Penalty for delayed supplies shall be as per latest General terms and conditions on GeM. | |
| | | @ 0.5% per week subject to max 10% for the delayed portion of supply. The entry date mentioned by CISF on the challan at BHEL material gate will be taken as material receipt date. | |

| 9. | Payment Terms | <p>100% payment will be made after receipt and acceptance of material at HEEP BHEL Haridwar and after issue of consignee receipt-cum acceptance certificate (CRAC) as per the below details:</p> <table border="1" data-bbox="596 203 1193 479"> <thead> <tr> <th data-bbox="596 203 954 309">Type of Bidder</th> <th data-bbox="954 203 1193 309">Payment Terms (Number of Days)</th> </tr> </thead> <tbody> <tr> <td data-bbox="596 309 954 383">Micro & Small Enterprises (MSEs)</td> <td data-bbox="954 309 1193 383">45 days</td> </tr> <tr> <td data-bbox="596 383 954 432">Medium Enterprises</td> <td data-bbox="954 383 1193 432">60 days</td> </tr> <tr> <td data-bbox="596 432 954 479">Non MSME</td> <td data-bbox="954 432 1193 479">90 days</td> </tr> </tbody> </table> <p>Subject to submission of 3 sets of non-discrepant documents along with original Invoice,IR,GC,TC,SRIV etc. as per terms & conditions of GEM contract.</p> | Type of Bidder | Payment Terms (Number of Days) | Micro & Small Enterprises (MSEs) | 45 days | Medium Enterprises | 60 days | Non MSME | 90 days | |
|----------------------------------|--------------------------------|---|----------------|--------------------------------|----------------------------------|---------|--------------------|---------|----------|---------|--|
| Type of Bidder | Payment Terms (Number of Days) | | | | | | | | | | |
| Micro & Small Enterprises (MSEs) | 45 days | | | | | | | | | | |
| Medium Enterprises | 60 days | | | | | | | | | | |
| Non MSME | 90 days | | | | | | | | | | |
| 10. | Quantity Variation | <p>BHEL reserves the right to cancel tender or reject any or all the quotations without assigning any reasons thereof. BHEL also reserves the right to Increase or decrease the tendered quantities. Vendors should be prepared to accept order for reduced Quantity without any extra charges. Vendor should also be prepared for giving discount in case of Increase in Quantity. Vendor has to take dispatch clearance from BHEL before starting supplies of item. In case ordered quantity is reduced, then payment shall be made accordingly, as per decreased quantity. Kindly confirm.</p> | | | | | | | | | |
| 11. | Bid to RA | <p>Opening of Price bid & RA shall be conducted for only those bidders who qualifies PQR, Quality requirements and whose techno-commercial bid is acceptable to BHEL.RA will be conducted as per GeM rules & guidelines.</p> | | | | | | | | | |
| 12. | Risk Purchase | <p>In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplies / defective supplies or non-fulfilment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law. Kindly confirm.</p> | | | | | | | | | |

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| 13. | Action against Bidders / vendor / supplier / contractor in case of default | <p>In order to protect the commercial interests of BHEL, BHEL shall take action against supplies / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc.</p> <p>Suspension of Business Dealings could be in the form of “Hold” or “Banning” a supplier/ contractor or a bidder and shall be as per “Guidelines for Suspension of Business Dealings with Suppliers/ Contractors” available at BHEL’s website https://www.bhel.com/guidelines/suspensionbusiness-dealings-supplierscontractors</p> | |
| 14. | Conflict of Interest | <p>A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified.</p> <p>A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:</p> <ul style="list-style-type: none"> a) they have controlling partner (s) in common; or b) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or c) they have the same legal representative/agent for purposes of this bid; or d) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from. One bidding manufacturer in more than one bid; or f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following: 1. The principal manufacturer directly or through one Indian agent on his behalf; and 2. Indian/foreign agent on behalf of only one principal; or | |

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|-----|--|---|--|
| | | g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, or h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business. " | |
| 15. | EMD Applicability | EMD will be not be applicable as per GEM GTC. | |
| 16. | In course of evaluation, if more than one bidder happens to occupy L-1 status | In course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discount from respective L-1 bidders. In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss/draw of lots, in the presence of respective L-1 bidders or their representatives." | |
| 17. | GUARANTEE CERTIFICATE: - | The vendor shall warrant that the supplied fabricated assemblies comply fully with the drawings and other technical conditions. If the fabrications/items are found defective owing to faulty workmanship/incomplete work within a period of eighteen (18) months from Supply completion date. Supply completion date shall be reckoned from the actual date of last supply made by the vendor (date of C-Note/MATERIAL collection) for the quantities awarded (in terms of number(s)). During guarantee period, the vendor shall make good of items/replace the same free of cost. Alternatively, the rework/replacement charges may be recovered. | |
| 18. | RECTIFICATION: - | Any defect (noticed at BHEL) arising out of the fabrication/machining done by the Sub-Contractor, will have to be rectified or items replaced by the sub-contractor within 10 days of intimation of same at their own cost. Otherwise BHEL will be free to take necessary action as deemed fit and consequence/cost of the same will be to subcontractors' account. | |

SPECIAL REMARKS FOR BIDDERS:

Following documents are an integral part of this tender enquiry and endorsed copies of these documents (duly signed and stamped on each page, as a token of acceptance) are to be uploaded along with offer on e-procurement portal.

1. Please submit signed & Stamped copy (each page) of duly filled of confirmation column of “Buyers Specific Terms & Conditions” and supporting documents where required.
2. Please submit signed & stamped copy (each page) of PQR documents with proper filled information and related supporting documents as mentioned in PQR.
3. Vendor scope includes complete manufacturing of item as per drawing.
4. Guarantee period will be 18 months from the date of last supply by the vendor.
5. Inspection by BHEL/BHEL nominated inspection agency as per drawing /Standard and quality plan requirements.
6. All party material to be procured from BHEL, Haridwar approved sources only.
7. Sub-contractor to provide a summary sheet of documents/TCs provided for correlation.
8. Sub-contractor to mention relevant QP clauses on all TCs/ reports for every lot.
9. Quality plan no. QP/QA/232087 rev 00 dated 29.07.2023 is attached, which is to be followed.
10. Offers that are found suitable techno-commercially will be considered for further process.
11. Notes available in drawing to be fulfilled by the vendor for manufacturing.
12. All items to be manufactured with party material only. No further subcontracting is permissible, without prior approval.
13. Supplier must furnish material test certificates for all the items.
14. Guarantee Certificate will be required.
15. Aesthetic appearance shall also be ensured and inspected before delivery to BHEL.
16. Cleaning of parts, removal of mill scale from components prior to assembly will be in scope of vendor.
17. CHP Clearance may be obtained from NTPC/LLOYD/RITES/NPC at party's end.
18. Final Assembly shall undergo cleaning to ensure that all parts are free from dents, mills, spatters.
19. Customer's seal (if Any on supplied Material) to be transferred.
20. Copies of the relevant certificates to be supplied to the receiving shop.
21. All special tests viz., UT, RT, HYDRAULIC & KEROSENE etc. are to be performed as per drg. requirements.
22. All party material to be procured from BHEL, Haridwar approved sources (attached) only.
23. Rest all terms and conditions shall be as per general terms and conditions of **GeM**.