

ADDITIONAL TERMS & CONDITIONS

Commercial Term -

All the commercial term shall be as per General terms and conditions on GeM 4.0 (Version 1.3).

Special conditions of enquiry:

1. Price bid shall be opened for only those bidders who qualifies Pre-Qualification Requirements PQR and whose techno-commercial bid is acceptable to BHEL as per technical specifications.
2. Vendor to provide point-wise reply/confirmation along with relevant supporting documents to each and every point of PQR, Requirement of BHEL & Technical Specification for all enquiry items. Non-compliance of these may lead to rejection of offer as these are essential condition for participating in tender enquiry.
3. Vendor should raise inspection call for BHEL / TPI inspection at least 4 days in advance to the planned date of inspection. If customer inspection is envisaged at vendor's works, vendor should give inspection call at least 7 days in advance to the planned date of inspection.
4. Delivery is not sacrosanct. Vendor to quote best possible delivery in the offer. Early delivery is acceptable.
5. PO no. &/or vendor's emblem/seal shall be clearly punch marked /etched on each item.
6. Drawing/Document & PQR enclosed for reference.
7. Third party / BHEL inspection required. party to confirm supply as per TR/QP/General enclosed.
8. Hardness test report required for item no. 5 of bill of material of drg. R7701-0265.
9. Guarantee certificate of purchase items (item no 7 to 16) for one year, to be supplied by vendor at the time of delivery.
10. Liquidated Damages (LD) for Late Deliveries shall be applicable @0.5% per week or part thereof on the value of respective delayed supplies subject to maximum of 10% of the value of respective delayed supplies. If vendor do not mention anything about LD clause in their offer, then it shall be presumed to be acceptable. No further clarification shall be asked in this regard after opening of techno-commercial bid part-1.
11. Payment terms shall be as per followings:

“For Non MSEs bidder:

100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 90 days from the date of invoice subject to submission of non-discrepant documents within 15 days of supply as per terms and conditions of Purchase Order.

For Medium Enterprises bidder:

100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 60 days from the date of invoice subject to submission of non-discrepant documents within 15 days of supply as per terms and conditions of Purchase Order.

For MSEs bidder:

For MSEs (covered under MSME Act) which are registered and periodically renewed with BHEL, the payment will be made within 45 days or as prescribed in the relevant act.

Benefits of MSE (such as EMD Waiver, Tender fee exemption, Price preference, Payment preference etc.) will be given only to those MSE Vendors who are manufacturers of offered items against the NIT. No MSE benefits shall be provided to Agents / Stockists / Dealers / Traders etc. for the items offered but not manufactured by themselves.”

12. Breach of contract, Remedies and Termination:

In case of breach of contract, wherever the value of security instruments like performance bank guarantee available with BHEL against the said contract is 10% of the contract value or more, such security instruments to the extent of 10% contract value will be encashed. In case the value of the security instruments available is less than 10% of the contract value, the balance amount will be recovered in all or any of the following manners:

- i. from dues available in the form of Bills payable to defaulted supplier against the same contract.

- ii. from the dues payable to defaulted supplier against other contracts in the same Region/Unit /any other region/unit
- iii. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier.

Further, levy of liquidated damages, debarment, termination, de-scoping, short-closure, etc., will be applied as per provisions of the contract.

13. Action against Bidders / vendor / supplier / contractor in case of default:

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.

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-suspension-business-dealings-supplierscontractors>”

14. “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. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- 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 authorize 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
- 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. RA shall be done if GeM allows RA for evaluation else RA shall not be done. The elimination criteria for RA shall be taken as “Elimination of H-1 Bidder.” RA shall be done as per GeM guidelines as per circular AA:SSP:GeM:clar:R00 dt 01.12.22 .

Item Details-

Sl.	Material Code	Item Description	Qty. (Nos)
1	AAA770102654	HYDRAULIC STRECHING FIXTURE DRG.NO.R7701-0265 REV.- 02	1

All bidders to confirm below details as:

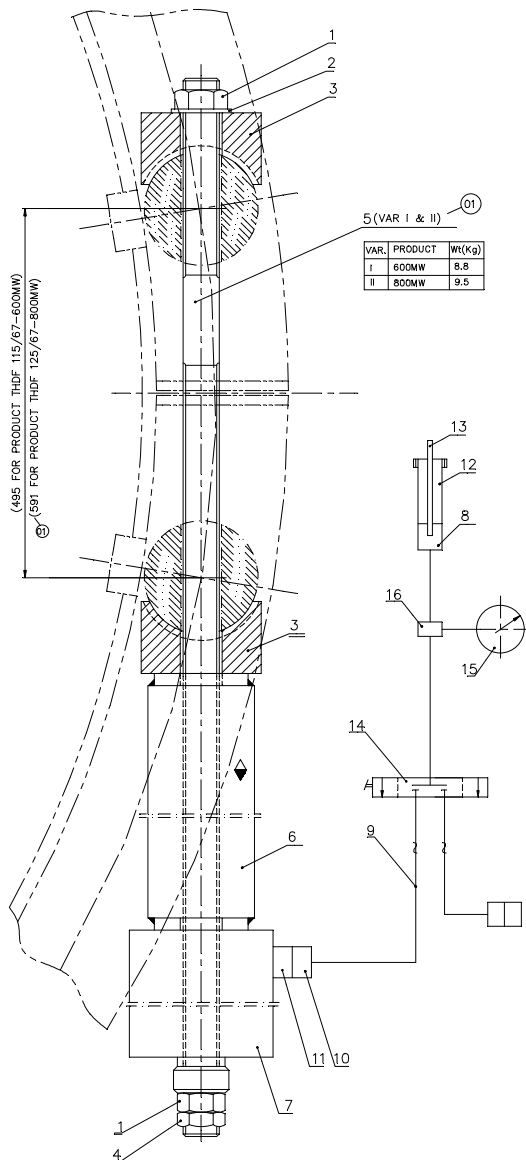
- a) GST rate applicable (Inclusive of GST only):%
- b) Delivery period as per GeM shall be applicable.
- c) All terms and conditions as per GeM shall be applicable.

Sign & Seal of Bidder

R7701-0265

DRAWING No.

DETAIL-X



*SPECIFICATIONS: - (FOR PURCHASED ITEMS)

- * ITEM NO.7:- HOLLOW PISTON CYLINDER MODEL-XK 050 100; PURCHASED FROM TANGEE/OEW, INDIA OR EQUIVALENT.
SINGLE ACTING SPRING RETURN.
CYLINDER CAPACITY = 50 TONS (700 BAR WORKING PRESSURE)
STROKE LENGTH = 100m.m.
CENTRE HOLE DIAMETER = 33m.m.
MAX. RATED PRESSURE = 875 BAR.
STROKE VOLUME LITRE = ~0.7 LITRE
COLLAPSED HEIGHT = ~220 mm
OIL PORTS = 3/8"-18NPT
- * ITEM NO.8:- COUPLING MALE CONNECTOR 3/8"-18NPT MALE ENDS.
- * ITEM NO.9:- HOSE PIPE LENGTH = 2000mm.
WORKING PRESSURE = 700 BAR.
END CONNECTIONS = 3/8"-18NPT MALE ENDS COMPLETE WITH ALL FITTINGS.
- * ITEM NO.10&11:- COMPLETE ASSEMBLY OF QUICK RELEASE COUPLING (COMPLETE SET OF MALE & FEMALE) FROM QRC-W3 OF JAY ENGINEERING BOMBAY OR EQUIVALENT. MATERIAL-STAINLESS STEEL A131316.
WORKING PRESSURE = 700 BAR
END CONNECTIONS = 3/8"-18NPT
- * ITEM NO.12:- HAND PUMP, MANUALLY OPERATED PUMPING UNIT, HAND OPERATED WITH LOAD RELEASE VALVE, COMPATIBLE WITH ITEM-7 (50T CAPACITY CYLINDER), CAN BE OPERATED IN EITHER HORIZONTALLY OR VERTICAL POSITION.
WORKING PRESSURE = 700 BAR
OIL PORT = 3/8"-18NPT.

- * ITEM NO.13:- BD7 3G 06 TANGEE OR OEW, INDIA OR EQUIVALENT
MANUAL 3 WAY DIRECTION CONTROL VALVE REMOTE MOUNTED OFTEN THE LOAD HOLDING WHEN THE HOLD POSITION PRESENT MOVEMENT OF CYLINDER CAUSED BY PRESSURE DROP WHEN CHANGING VALVE POSITION FROM ADVANCE TO HOLD.

- * ITEM NO.14:- OIL DISTRIBUTOR WITH NEEDLE VALVE,
MODEL NO-BMNO102 OF TANGEE/OEW, INDIA OR EQUIVALENT.
SUITABLE FOR 50T SINGLE ACTING CYLINDERS,
HAVING TWO NO. OF PORTS(INLET & OUTLET) = 3/8"-18 NPT
WORKING PRESSURE= 700 BARS.

- * ITEM NO.15:- PRESSURE GAUGE (0-900BAR) & (0-62.5T); WITH END CONECTIONS=1/2"-14NPT(MALE),
DIAL OF PRESSURE GAUGE TO BE MARKED & DULY CALIBRATED IN TONS INDICATING TOTAL FORCE PER CYLINDER. THIS IS IN ADDITION TO PRESSURE MARKED IN BAR.

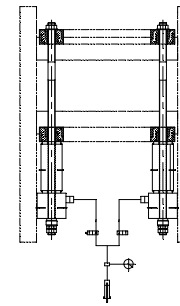
- * ITEM NO.16:- ADAPTOR= 3/8"-18NPT / 1/2"-14NPT.

TECHNICAL REQUIREMENTS:-

1. DIAL OF PRESSURE GAUGE (ITEM NO-15) TO BE MARKED & DULY CALIBRATED IN TONS INDICATING TOTAL FORCE PER CYLINDER. THIS IS IN ADDITION TO PRESSURE MARKED IN BAR.
2. HYDRAULIC SCHEME TO BE SUPPLIED WITH FIRST FILLING OF SUITABLE OIL IN HAND PUMP.
3. COMPLETE SYSTEM TO BE ASSEMBLED AND TESTED AT 875 BAR PRESSURE (25% MORE THAN WORKING PRESSURE) AND ACCEPTED ONLY AFTER SUCCESSFUL TRIAL.
4. GUARANTEE & TEST CERTIFICATE OF COMPLETE HYD. STRETCHING FIXTURE INCLUDING ALL PURCHASED ITEMS (ITEM NO-7 TO 16), TO BE SUPPLIED BY VENDOR AT THE TIME OF DELIVERY.
5. TO BE CONSERVED AS PER TL-30007.

MARK
DRG. NO.
PRODUCT
COMPONENT DRG. NO.

VIEW-Y



ITEM No.	DESCRIPTION	DRAWING No.	MATERIAL CODE	UNIT WEIGHT	QTY.	VAR.	REMARKS	ITEM No.	DESCRIPTION	DRAWING No.	MATERIAL CODE	UNIT WEIGHT	QTY.	VAR.	REMARKS
* 16	ADAPTOR 3/8" 18NPT/ 1/2"-14NPT.														
* 15	PRESSURE GAUGE (0-900BAR & 0-62.5T)														
* 14	OIL DISTRIBUTOR														
* 13	DIRECTIONAL VALVE														
* 12	HAND PUMP														
* 11	FEMALE CONNECTOR														
* 10	MALE CONNECTOR														
* 9	HOSE PIPE L=2M														
* 8	COUPLING														
* 7	HOLLOW PISTON CYLINDER														
6	FILLER BLOCK	R7701-0265/010			7.24										
5	STUD (VAR I & II)	R7701-0265/002			2										
4	LOCK NUT M30				0.115										
3	CLAMPING BLOCK	R7701-0265/001			4.0										
2	WASHER MCD-ST 30				0.053										
1	NUT HEX.C-4 M30				0.035										

GMS No./GR.SP.No.		STATUS OF DRG.		TYPE OF PRODUCT		COMP. DRG. No.		M/C TOOL TRANS No.		REF. DRG. No.	
ADDRESS		SIGN.		THDF-115/67(600MM TG)		0135040108-00		-		R7701-0236	
EMT		DATE		THDF-125/67(800MM TG)		0135040107-00		-			
EMT		DATE		THDF-115/67/181		THDF-125/67/007-00		-			
EMT		DATE		THDF-125/67/007-00		-		-			
EMT		DATE		THDF-125/67/007-00		-		-			
EMT		DATE		THDF-125/67/007-00		-		-			
EMT		DATE		THDF-125/67/007-00		-		-			
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EMT		DATE		THDF-125/67/007-00		-		-			

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DOC REV NO.: 1

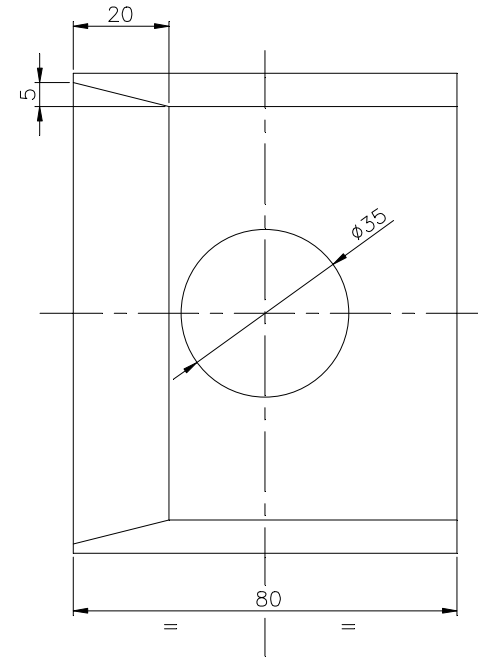
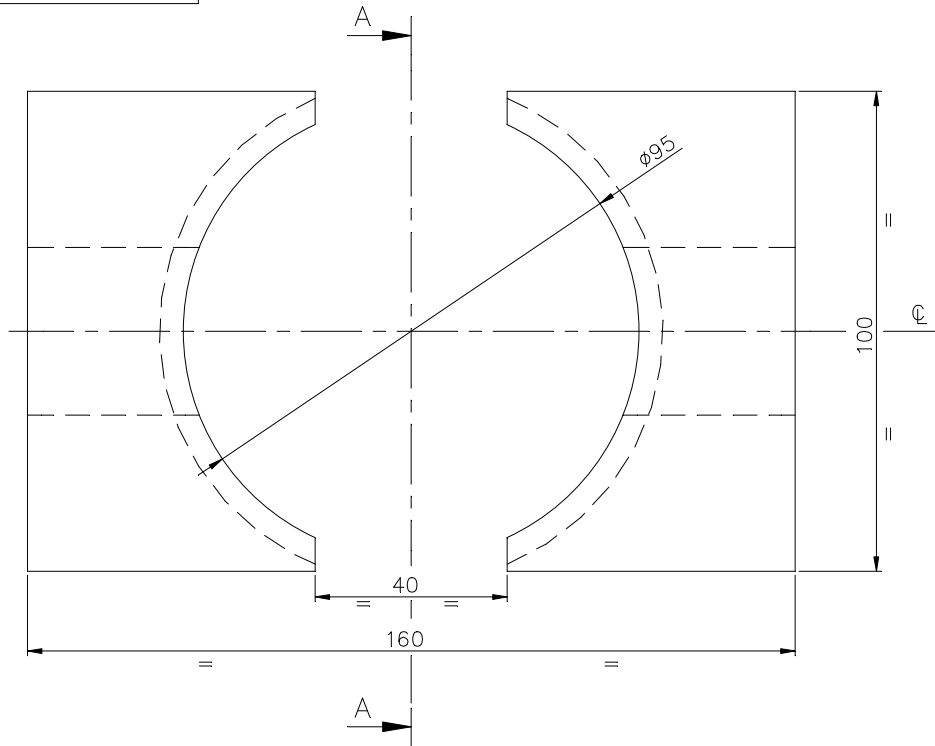
FIRST ANGLE PROJECTION

(ALL DIMENSIONS ARE IN mm)

FORM DG38(B)

6.3/
ALL OVER

DRAWING No.
R7701-0265/001



SECTION A-A

NOTE: -

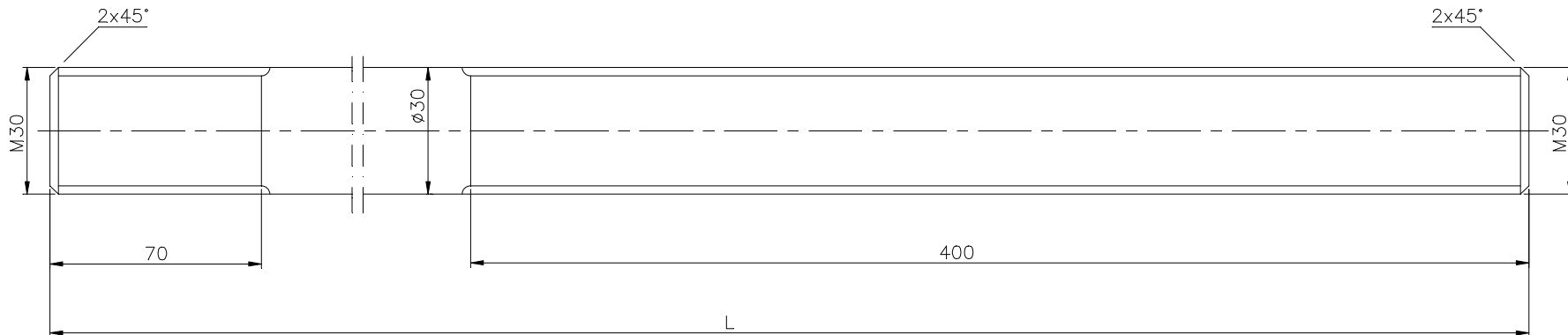
1. REMOVE SHARP EDGES.

VAR.00	REMARKS	ITEM No.	DESCRIPTION	STD	DRAWING No.	Fe410WB AA10119	MATERIAL CODE	A	UNIT	UNIT WEIGHT	QTY.
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GMS No./GR.SP.No.			STATUS OF DRG.	TYPE OF PRODUCT	COMP. DRG. No.		M/C TOOL LAYOUT No.		REF. DRG. No.		
AGREED DEPT.	NAME	SIGN.			DATE	DESIGN ORDER No.		MODEL No.			
				<div><div>बी.एच.ई.एल.</div><div>BHEL</div></div>	BHARAT HEAVY ELECTRICALS LTD. HARDWAR			NAME	SIGN.	DATE	No. OF VAR.
							DRN	D.K.S.	sd—	16.03.10	
							CHD	G.K.A.	sd—	24.03.10	
							APD				
REV	DATE	ALTERED CHECKED		DEPT. JTE		SCALE	WEIGHT(Kg)	REF.TO ASSY. DRG.		ITEM No.	No. OF ITEMS
				CODE 209		N.T.S	4.0	R7701-0265		3	
				TITLE CLAMPING BLOCK			DRAWING No.			REV.	
							R7701-0265/001				
							SHEET No.	No. OF SHEETS			

DRAWING No. R7701-0265/002

6.3/ ALL OVER




VAR.	L	PRODUCT	Wt(Kg)
I	1600	600MW	8.8
II	1700	800MW	9.5

NOTE: -

1. REMOVE SHARP EDGES.
2. MARK 'PRODUCT & L' ON EACH VARIANT AS PER TABLE.
- ②3. HARDEN TO HRC 36÷42 AS PER INSN. No. 0912-008 IF NOT PREHARDEN.

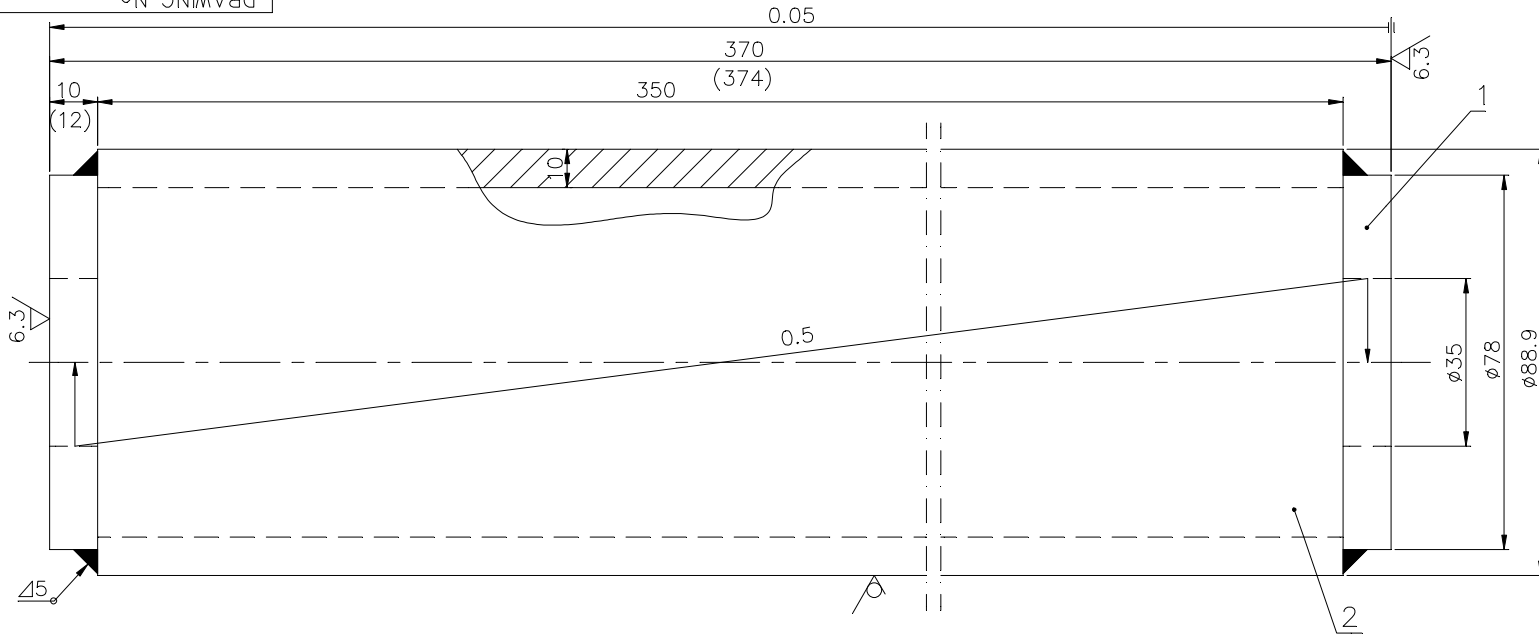
VAR.00	REMARKS	ITEM No.	DESCRIPTION	STD	DRAWING No.	②2	40Ni6Cr4Mo3/En24	AA10501	MATERIAL CODE	A	UNIT	UNIT WEIGHT	QTY.

GMS No./GR.SP.No.				STATUS OF DRG.		TYPE OF PRODUCT		COMP. DRG. No.		M/C TOOL LAYOUT No.		REF. DRG. No.					
AGREED DEPT.		NAME		SIGN.		DATE		DESIGN ORDER No.		MODEL No.							
GRADE OF UNTOL. DIM.: -				 BHARAT HEAVY ELECTRICALS LTD. HARDWAR				NAME		SIGN.		DATE		No. OF			
M/CG- C /M/ F AA0230208								DRN		D.K.S.		sd-		16.03.10		OF	
WELDING- B /B/ C /Ø AA0621104								CHD		G.K.A.		sd-		24.03.10		ITEM	
GAS CUTTING-'T3' AA0621101								APD								No. OF	
REV ②2		DATE 17.12.16		ALTERED SJTESK		REV ①1		DATE 29/8/11		ALTERED SAUTAM		DEPT. JTE					
				CHECKED SJTEAR						CHECKED DKS		CODE 209					
				CHANGE ADVICE AS PER CAF SHEET						VAR-II ADDED FOR 800MW TG AS PER CAF JTE-11-F0133		SCALE N.T.S					
												WEIGHT(Kg) SEE TABLE					
												REF.TO ASSY. DRG. R7701-0265					
												ITEM No. 5					
												DRAWING No. R7701-0265/002					
												SHEET No. No. OF SHEETS					

TITLE STUD (VAR-I & II)

SIZE A 3


DRAWING No.
R7701-0265/010



NOTE: -

1. STRESS RELIEVING TO BE DONE AFTER WELDING AS PER P.S.NO. 641.099.
2. REMOVE SHARP EDGES.

		2	PIPE (ø88.9x10) L=350			HW1041055730			6.82		
						AA10455			1		
		1	DISC		R7701-0265/011	Fe410WB			0.21		
						AA10119			2		
VAR.00	REMARKS	ITEM No.	DESCRIPTION	STD	DRAWING No.		MATERIAL CODE	A C	UNIT	UNIT WEIGHT	QTY.
						VAR.	MATERIAL SPECN.				

GMS No./GR.SP.No.		STATUS OF DRG.		TYPE OF PRODUCT		COMP. DRG. No.		M/C TOOL LAYOUT No.		REF. DRG. No.					
AGREED DEPT.	NAME	SIGN.	DATE			DESIGN ORDER No.		MODEL No.							
GRADE OF UNTOL. DIM.: -				 BHARAT HEAVY ELECTRICALS LTD. HARDWAR		DRN		NAME		SIGN.		DATE		No. OF	
M/EG-C/M/F-AA0230208						CHD		D.K.S.		sd-		16.03.10		VAR.	
WELDING-X/B/C/D AA0621104						APD		G.K.A.		sd-		24.03.10			
GAS CUTTING-'T3' AA0621101															
REV	DATE	ALTERED	REV	DATE	ALTERED	DEPT. JTE	SCALE	WEIGHT(Kg)	REF.TO ASSY. DRG.		ITEM No.		No. OF		
		CHECKED			CHECKED	CODE 209	N.T.S	7.24	R7701-0265		6		ITEMS		
						TITLE		DRAWING No.		REV.					
						FILLER BLOCK		R7701-0265/010							
								SHEET No.		No. OF SHEETS					

SIZE A 3

FIRST ANGLE PROJECTION

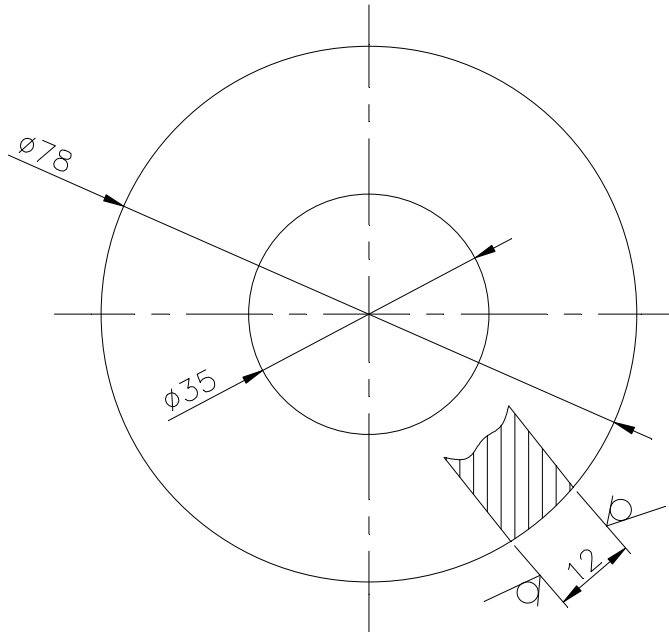
(ALL DIMENSIONS ARE IN mm) FORM DG39(B)

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REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED	GMSNo./GR.SP.No.			STATUS OF DRG.
						AGREED DEPT.	NAME	SIGN.	DATE
GRADE OF UNTOL. DIM.M/CGX/M/X/-AA0230208			WELDING X/B/C/D AA0621104			GASCUTTING-'T3'AA0621101			

6.3 THE REST

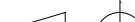


NOTE: —

1. REMOVE SHARP EDGES.

					Fe410WB			
					AA10119			
REMARKS	ITEM No.	DESCRIPTION	STD	VAR	MATERIAL CODE	A	UNIT	UNIT WEIGHT
					MATERIAL SPECN	C		

 BHARAT HEAVY ELECTRICALS LTD. HARDWAR		NAME	SIGN	DATE	No. OF VAR
	DRN	D.K.S.	sd—	16.03.10	
	CHD	G.K.A.	sd—	24.03.10	
	APP				

DEPT JTE		SCALE	WEIGHT(Kg)	REF. TO ASSY. DRG.	ITEM No.	No. OF ITEM
CODE 209		N.T.S	0.21	R7701-0265/010	1	
TITLE				DRAWING No.		REV
DISC				R7701-0265/011		
				SHEET No.		No. OF SHEETS

SIZE A4

Indent No 20242011			
01.00	PRE QUALIFYING CONDITIONS	REQUIRED	VENDOR'S REMARK
01.01	<p>a). Only those vendors to quote who have experience in machining of mechanical fixtures shall quote. (Authorized channel partner/associates of above OEMs may also quote on their behalf. In such case, valid Authorization Certificate issued by OEM on their letter head is to be furnished with the offer)</p> <p>b.) Vendors to provide satisfactory documentary proof w.r.t experience as mentioned in point 01.01.a) This is required from all the vendors for qualification of their offer.</p>	Vendor to accept/agree and provide details	
01.02	Vendor to provide name, designation and contact details (phone number, email address etc.) of the customer for whom such items at Sl. No01.01.a) are supplied.	Vendor to accept/agree and provide details	
01.03	BHEL reserves the right to verify the information provided by vendor. In case the information provided by vendor is found to be false/ incorrect, their offers shall be rejected.	Vendor to accept/agree	
02.00	TECHNICAL SPECIFICATIONS	REQUIRED	
02.01	Vendors to confirm that the items quoted shall be as per BHEL drawing only.	Vendor to confirm	


 E1/TR
 राजेश कुमार
 अभियन्ता (दूरत रुग्ण)
 बी.एच.ई.एल.सीप, हरिद्वार

BHEL												MANUFACTURING QUALITY PLAN											
HARIDWAR												ITEM : As per Enquiry No											
DRG. NO : As per Enquiry No												Q.P NO : TR / QP / GENERAL											
REV : 00												DATE : 06-02-2017											
PAGE : 1 of 1												PACKAGE : TOOLINGS											
BHEL HARIDWAR												BHEL HARIDWAR											
SL.NO	COMPONENTS & OPERATIONS	CHARACTERISTICS	CLASS	TYPE OF CHECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	ACCEPTANCE OF NORMS	FORMAT OF RECORDS	AGENCY		REMARKS												
1	2	3	4	5	6	7	8	9	M	C	11												
1	COMPONENTS AS PER BOM	Chemical Composition	Major	Chemical Analysis	100%	BHEL Drawing	BHEL Drawing	MTC	-	V													
		Visual & Dimensional inspection to be done as per drawing. Check and ensure all dimensions within tolerance mentioned in drg. All technical requirements to be met as mentioned in drg.	Critical	Measurement	100%	BHEL Drawing	BHEL Drawing	Dimension Report	P	W													
2	FINAL INSPECTION		Critical	Visual	100%	BHEL Drawing	BHEL Drawing	Internal Report	P	W													
		Free from burrs & dents	Critical	Visual	100%	BHEL Drawing	BHEL Drawing	Internal Report	P	W													
		Completeness of Items as per B.O.M.	Critical	Visual	100%	Drawing	Drawing	Internal Report	P	W													
		Identification No. (PO NO / DRG NO to be etched/punched on each item)	Major	Visual	100%	-	-	Internal Report	P	W													
		Packing - Item to be supplied in protected cover to avoid any damage or change in dim during transportation.	Major	Visual	100%																		
<p>LEGEND :</p> <p>M= VENDOR</p> <p>C= BHEL NOMINATED AGENCY / BHEL</p> <p>P=PERFORMED BY</p> <p>V = VERIFIED BY</p> <p>W= WITNESSED BY</p>												<p>MANUFACTURER / SUB CONTRACTOR</p> <p>PREPARED BY</p> <p>HARSHIT ANAND /ENGR (TR)</p> <p>APPROVED BY</p> <p>VAIBHAV BANSAL/ Sr. Mgr (TR)</p> <p>SIGNATURE</p>											

Contact Details of Bidder

Work Address	
Correspondence Address	
PAN NO.	
GST NO.	
Details contact person for clarification regarding bid:	
Contact Person Name	
Designation	
Email Id	
Mobile No	
Landline NO	

Signature of authorized representative of

Bidder's Name:.....

Designation:.....

Company Seal:.....

Place:.....

Date:.....