



# Bharat Heavy Electricals Limited

## Heavy Equipment Repair Plant

Tarna Shivpur Varanasi-221003

website: <https://herp.bhel.com>

Enquiry Number : **E-312-24-0509-63-1**      Date : **31/Dec/2024**

### Enquiry For Material :-

Sl No	Material Description	Material Code	Quantity	Unit
1	STUD HEATING & MEASURING DEVICE (HW-618.00)-- AS PER DRG.11201556600 REV.00(HWR MATL. CODE-W90312015020)	RV1019433910	40.0	NOS
2	HEATING AND MEASURING DEVICES (HW-292.94)-- AS PER STD. ST38007 REV.03(HWR MATL.CODE - W97371905024)	RV97371905024	10.0	NOS

### Remarks

FOR HEATING AND MEASURING DEVICES (HW-292.94)

#### (A) SUPPLY CONDITIONS:

1. ITEMS TO BE SUPPLIED AT BHEL HERP STORES.
2. INSPECTION WILL BE CARRIED OUT AT HERP STORES.

#### (B) TECHNICAL DELIVERY CONDITIONS:

1. ITEM SHOULD BE STRICTLY AS PER STD. ST38007 REV.03 .
2. THE SCOPE OF SUPPLY, FUNCTIONAL REQUIREMENTS AND DESIGN ASPECTS SHOULD BE EXACTLY SAME AS PER STD. ST38007 REV.03. IN CASE OF ANY DEVIATION, PARTY SHOULD CLEARLY MENTION IN THEIR QUOTATION.
3. THE MATERIAL OF CONSTRUCTION SHOULD BE AS PER CLAUSE 5 OF THE STD. ST38007 REV.03.
4. PARTY WILL SUBMIT THE APPROVED DOCUMENTS AS PER CLAUSE 8 & 9 OF THE STD. ST38007 REV.03.
5. ALL OTHER CONDITIONS MENTIONED IN STD. ST38007 REV.03 SHOULD BE FOLLOWED STRICTLY.

(C) TEST CERTIFICATE : REQUIRED AS PER STD. ST38007 REV.03.

(D) GUARANTEE/WARRANTY CERTIFICATE : REQUIRED FOR 24 MONTHS AGAINST ANY MANUFACTURING DEFECTS.

(E) PACKING INSTRUCTION: ITEM TO BE SUPPLIED IN PROPERLY PACKED CONDITION AS PER INSTRUCTION MENTIONED AT CLAUSE NO.10 OF THE STD. ST38007 REV.03.

FOR STUD HEATING & MEASURING DEVICE (HW-618.00)

#### (A) SUPPLY CONDITIONS:

1. MATERIAL TO BE SUPPLIED AT BHEL-HERP STORES.
2. INSPECTION WILL BE CARRIED OUT AT BHEL-HERP STORES.

#### (B) TECHNICAL DELIVERY CONDITIONS:

1. ITEM SHOULD BE AS PER DRG.
2. DIMENSIONS AND TOLERANCES TO BE MAINTAINED AS PER DRG.

(C) TEST CERTIFICATE :CERTIFICATE OF COMPLIANCE TO BE PROVIDED BY THE PARTY.

(D) GUARANTEE/WARRANTY CERTIFICATE :REQUIRED FOR 24 MONTHS AGAINST ANY MANUFACTURING DEFECTS.

(E) PACKING INSTRUCTION: ITEM TO BE SUPPLIED IN PROPERLY PACKED CONDITION TO AVOID ANY TRANSIT DAMAGE.ITEM SHOULD BE PROPERLY IDENTIFIED EITHER BY PUNCHING THE DRG. NO. OR BINDING THE TAG WITH ITEM MENTIONING THE PO NO., DRG. NO. AND REF.NO.

COMMON REMARKS APPLICABLE FOR BOTH THE ABOVE MENTIONED ITEMS:

(A) DELIVERY PERIOD IS 05 MONTHS FROM THE DATE OF PO. HOWEVER EARLY DELIVERY IS ACCEPTABLE.

(B) RA SHALL BE DONE ON GeM AS PER GeM GUIDELINES.

(C) IN CASE OF BREACH OF ANY CLAUSE OF THE CONTRACT, DELIVERY PERIOD IN PARTICULAR, 10% OF THE CONTRACT VALUE WILL BE RECOVERED FROM AVAILABLE BILLS OF THE CONTRACTOR IN HERP OR ANY OTHER UNIT/SITE OF BHEL. THIS RECOVERY WILL BE MADE OVER AND ABOVE LD DEDUCTION, IF ANY.

(D) LIQUIDATED DAMAGES (LD): SUBJECT TO FORCE MAJEURE CONDITIONS, FAILURE TO SUPPLY WITHIN PURCHASE ORDER DELIVERY SCHEDULE WILL MAKE THE SUPPLIER LIABLE TO AN UNCONDITIONAL PENALTY OF 0.5% PER WEEK OR PART THEREOF SUBJECT TO THE MAXIMUM OF 10% OF THE UNDELIVERED PURCHASE ORDER VALUE EXCLUDING TAXES & DUTIES. NO GRACE PERIOD SHALL BE GIVEN. FURTHER, IN CASE OF LD RECOVERY, THE APPLICABLE GST SHALL ALSO BE RECOVERABLE FROM THE SUPPLIERS.

(E) REJECTION/REPLACEMENT: THE SELLER SHALL ARRANGE REPLACEMENT/REPAIR UNDER ITS OBLIGATION UNDER THE CONTRACT. SELLER SHALL BE GIVEN GROUND RENT FREE PERIOD OF 90 DAYS FROM THE DATE OF REJECTION TO LIFT REJECTED MATERIAL. BEYOND 90 DAYS, A GROUND RENT OF 0.25% OF VALUE OF REJECTED MATERIAL PER WEEK WILL BE LEVIED FOR A MAXIMUM PERIOD OF 4 WEEKS. BEYOND THIS PERIOD SUPPLIER FORFEITS THEIR RIGHT TO THE MATERIALS.

(F) SEPARATE OFFER SUBMITTED BY ANY VENDOR ON GEM STANDS NULL AND VOID AS DELIVERY TERMS, PAYMENT TERMS etc. CANNOT BE NEGOTIATED ON GEM.

(G) VENDORS SHALL TAKE CARE TO QUOTE THEIR RATES INCLUSIVE OF GST. ANY DEVIATION IN QUOTED RATE AFTER PRICE BID OPENING SHALL NOT BE ENTERTAINED BY BHEL.

(H) VENDORS BY SUBMITTING THEIR QUOTATION AGAINST THIS BID IT IS DEEMED THAT VENDORS AGREE TO EACH AND EVERY TERMS & CONDITIONS MENTIONED IN THE BID.

(I) THE OFFERS OF THE BIDDERS WHO ARE ON THE BANNED LIST/HOLD IN PMD AND ALSO THE OFFER OF THE BIDDERS, WHO ENGAGE THE SERVICES OF THE BANNED FIRMS, SHALL BE REJECTED. THE LIST OF BANNED FIRMS IS AVAILABLE ON BHEL WEB SITE [www.bhel.com](http://www.bhel.com).

(J) PAYMENT TERMS:

I. FOR MSEs VENDORS: 100% PAYMENT WITHIN 45 DAYS OF ISSUE OF CONSIGNEE RECEIPT-CUM-ACCEPTANCE CERTIFICATE (CRAC) AND SUBMISSION OF BILL.

II. FOR MEDIUM VENDORS: 100% PAYMENT WITHIN 60 DAYS OF ISSUE OF CONSIGNEE RECEIPT-CUM-ACCEPTANCE CERTIFICATE (CRAC) AND SUBMISSION OF BILL.

III. FOR OTHER SUPPLIERS: 100% PAYMENT WITHIN 90 DAYS OF ISSUE OF CONSIGNEE RECEIPT-CUM-ACCEPTANCE CERTIFICATE (CRAC) AND SUBMISSION OF BILL.

(K) BEING AN OPEN TENDER VENDORS HAVE TO SUBMIT THE DULY FILLED AND SIGNED & STAMPED COPY OF PQR ALONG WITH ALL RELATED DOCUMENTS.

(L) VENDORS HAVE TO SUBMIT THE DULY FILLED AND SIGNED & STAMPED COPY OF INTEGRITY PACT ATTACHED WITH THE ENQUIRY.

(M) EXCEPT MICRO AND SMALL ENTERPRISES (MSEs), STARTUPS AS RECOGNIZED BY DEPARTMENT FOR PROMOTION OF INDUSTRY AND INTERNAL TRADE (DPIIT) AND CENTRAL/STATE PSUS/GOVERNMENT DEPTTS/AUTONOMOUS/EDUCATIONAL/RESEARCH INSTITUTIONS, OTHER BIDDERS HAVE TO SUBMIT THE EMD AMOUNT OF Rs. 6,00,000. THE EMD SHALL REMAIN VALID FOR A PERIOD OF 45 (FORTY-FIVE) DAYS BEYOND THE FINAL BID VALIDITY PERIOD.

(N) PERFORMANCE SECURITY IS ALSO MANDATORY AND 10% OF CONTRACT VALUE HAS TO BE SUBMITTED BY BIDDERS TO WHOM CONTRACT IS AWARDED. PERFORMANCE SECURITY IS TO BE FURNISHED WITHIN 14(FOURTEEN) DAYS FROM THE DATE OF PURCHASE ORDER AND IT SHOULD REMAIN VALID FOR A PERIOD OF 31 MONTHS FROM THE DATE OF PO.

(O) TENDER WILL BE EVALUATED ITEM WISE i.e. L-1 WILL BE DECIDED FOR EACH INDIVIDUAL ITEM AND NOT ON TOTALITY BASIS.