



966-001
Dt.10.01.19

BHARAT HEAVY ELECTRICALS LIMITED
SEAMLESS STEEL TUBE PLANT, TIRUCHIRAPALLI - 620 014.
TAMIL NADU - INDIA.
PURCHASE DEPARTMENT

ENQUIRY APPROVAL cum INPUT SHEET

		Dt :		0	9	1	1	2	0	2	3		
Enquiry Type (pl. tick) Open tender Limited tender ST – Collaborator ST - Emergency ST - OEM ST – Develpt. & Education ST - Source Std. ST - Proprietary ST - Value < Rs. 50,000/- DGS&D contracts Sister Units IUTV Subsidiary/Joint Venture Personal Enq. - Min. 3 Offers. Personal Enq. others/ Petty Purchase Repeat order	<u>Eng.Power</u> 2.1 2.2 2.3.1 2.3.2 2.3.2 2.3.2 2.3.2 2.3.2 2.3.2 2.3.2 PO Power 4 5.1 5.1 5.2 16.1 16.2 8	Section No. 964 Stock Item- <input checked="" type="checkbox"/> Non-Stk Item Capital Item (Please tick) Matl. Group No. --	Purchase Asst. 2205939 No. of Purchase Requisitions 01	Ward No. 76 No. of Item(s) 08	Import Indigenous Enquiry Value (Rs.) C		Material Group Name ZINACT		No. of Vendors available in the above Material Group -	No. of Vendors Contacted OPEN	No. of Enquiry Days 10	Enq. to be Approved by E1/PUR	Delegation of Powers - Cl. No. 2.1

For LT :: Certified that all Vendor(s) available in the above Material Group (as per the attached List) are contacted.
(If all vendors in the Matl. Group are NOT Contacted, please record the reasons below clearly indicating the details of the Vendors NOT contacted - or attach a separate Speaking Note).

For ST :: Vend. Code & NAME:

[For ST(Emergency & Value Less than Rs. 50,000/-), Please record below the reasons for choosing the above Vendor or attach a separate Speaking Note].

Sl.No	Purchase Requisition No.	Purchase Requisition Sl No	Details of Live Enquiry(s) available, if any. (Pl. record reasons for floating a fresh Enquiry under Remarks or attach a separate speaking Note.)	
			Enquiry No.	Enq. Sl.No.
01	134297033	10- 80		

General Remarks: -

It is to be floated on **Open Tender- two-part** basis through custom bid creation in Government E market place.
GEM availability reports GEM/GARPTS/27072023/O044N4SV8EOM dt. 27.07.2023 **It is decided to go for Reverse auction for this custom bid, among 50% of the Lowest Priced Technically Qualified Bidders.**

Signature with Date

Sagun Lal Sidar SDGM/MM&MS/SSTP	S Ashok Kumar AGM/ MM, MS & Commercial Coordination/SSTP		
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Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4230075
Dated/दिनांक : 20-11-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	30-11-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	30-11-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	75 (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	10320027-sstp Trichy
Total Quantity/कुल मात्रा	35
Item Category/मद केटेगरी	61k o ring -blackmer LB161B (Q3) , 69A piston nut-blackmer LB161B (Q3) , 41 piston Ring-blackmer LB161B (Q3) , 40 Expander-blackmer LB161B (Q3) , 35C packing set-blackmer LB161B (Q3) , 35A retainer ring-blackmer LB161B (Q3) , Top End Repair Kit-blackmer LB161B (Q3) , Packing Installation Tool-blackmer LB161 (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	5 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	5 Lakh (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover,Additional Doc 1 (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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders

Bid Details/बिड विवरण	
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	61k o ring -blackmer LB161B
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product

during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3. 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% (Selected by Buyer) 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 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.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming 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 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	61k O Ring -blackmer Lb161b	8
Schedule 2	69a Piston Nut-blackmer Lb161b	4
Schedule 3	41 Piston Ring-blackmer Lb161b	6
Schedule 4	40 Expander-blackmer Lb161b	6
Schedule 5	35c Packing Set-blackmer Lb161b	4
Schedule 6	35a Retainer Ring-blackmer Lb161b	4
Schedule 7	Top End Repair Kit-blackmer Lb161b	1
Schedule 8	Packing Installation Tool-blackmer Lb161	2

61k O Ring -blackmer LB161B (8 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Panneerselvam M	620014,SSTP TRICHY	8	90

69A Piston Nut-blackmer LB161B (4 pieces)**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Panneerselvam M	620014,SSTP TRICHY	4	90

41 Piston Ring-blackmer LB161B (6 pieces)**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Panneerselvam M	620014,SSTP TRICHY	6	90

40 Expander-blackmer LB161B (6 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	Panneerselvam M	620014,SSTP TRICHY	6	90

35C Packing Set-blackmer LB161B (4 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Panneerselvam M	620014,SSTP TRICHY	4	90

35A Retainer Ring-blackmer LB161B (4 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Panneerselvam M	620014,SSTP TRICHY	4	90

Top End Repair Kit-blackmer LB161B (1 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Panneerselvam M	620014,SSTP TRICHY	1	90

Packing Installation Tool-blackmer LB161 (2 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Panneerselvam M	620014,SSTP TRICHY	2	90

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

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 governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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 shares a 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 में 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 इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

Pre Qualifying criteria

1. Only OEM or authorised dealers or distributors of M/s Blackmer make compressors are to quote in the tender



Sujith N
Dy Manager
Electrical & Instrumentation
Support Services / SSTP
BHEL, Trichy - 620 014



Report ID: GEM/GARPTS/20112023/R363IM9DC0YA

Report Name: UNLOADING COMPRESSOR SPARES ETC

Generated By: Sagunlal Sidar , Department of Heavy Industry , Ministry of Heavy Industries and Public Enterprises

Generated On: 20/11/2023

Valid till: 20/12/2023

GeM Availability Report and Past Transaction Summary

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

Order Count and Order Value displayed is on a cumulative basis since GeM inception.

1. Search String: 61k o ring -blackmer LB161B

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
O-Ring Kit	11	49	0	1	4	0	0
Laboratory Incubators	21,543	1,454	30	202	1,552	34	721
O-Ring Extraction tool	0	7	0	0	0	0	0
Wilfit Spares	12,674	2,57,625	1,076	3,992	17,367	1,464	8,207
General Purpose O-Rings-IS:9975	56	73	0	0	11	0	0
books	74,308	94,640	107	1,358	7,244	45	705
NBR O - Ring for Self Closing Valves of LPG Cylinders	58	71	26	204	22	237	3,135
Industrial Gear Oil as per IS 8406	616	349	62	307	99	1,519	2,066

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Computer Paper as per IS 12766, IS 9055, IS 1060, IS 1064	11,259	77,582	261	1,893	20,857	1,040	7,353
AI Guns	87	296	2	2	72	0	1

2. Search String: 69A piston nut-blackmer LB161B

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V2) as per IS 2932	3,770	49,603	285	1,405	9,332	2,399	2,025
Studs-IS:1862	49	90	0	4	7	0	3
books	74,308	94,640	107	1,358	7,244	45	705
Lead Acid starter Batteries	570	9,580	85	467	3,466	83	411
Stud with Nuts	212	82	0	34	9	0	13
OEM / Compatible Cartridge / Consumable	26,560	2,15,948	4,932	28,657	41,383	9,728	21,649
Disease Specific Real Time PCR Kits	232	144	8	12	272	15	501
Sports Abdominal Guard	48	1,183	4	6	46	0	0
B.T will Gunny Bags (Jute Bags) for Packing Ground Nuts (GSCSC)	55	343	2	6	196	35	2
synthetic web equipment improved version	2,385	8,062	97	121	2,595	2,458	2,423

3. Search String: 41 piston Ring-blackmer LB161B

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications

through Corrigendum using RMS functionality.

2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Piston Ring Compressor	7	156	0	0	4	0	0
Piston Ring Set-IS:6621, IS:8422	13	201	0	0	10	0	0
Piston Ring Expander	4	75	0	1	1	0	0
Non Sparking Double Ended Ring Spanner (V2)	171	116	2	104	9	0	13
Non Sparking Ring Slugging Spanners (V2)	146	6	2	32	0	0	6
Stainless Steel ANSI B16.5 Flange	29	51	0	3	6	0	1
Tapered Bearings as per IS 12102	1,577	407	21	201	72	5	23
books	74,308	94,640	107	1,358	7,244	45	705

4. Search String: 40 Expander-blackmer LB161B

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Piston Ring Expander	4	75	0	1	1	0	0
Dextran - 40 Injection	0	0	0	0	0	0	0
Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings)	3,180	70,844	216	1,395	3,627	9	199
15w - 40 Diesel Engine Oil	1,129	6,255	32	280	1,960	44	1,016
Triazophos 40%EC as per IS:14937	2	2	0	3	0	0	1
The Multilayered Cross Laminated Sheets / Tarpaulins / Covers / Agricultural Films as per IS 14611	1,033	5,569	14	127	4,556	639	624
Glycine	23	153	0	3	20	0	26
Electrical Box Extension (V2)	19,189	12,482	11	44	917	6	9
Potassium Chloride, Technical - IS 4150	23	248	2	7	6	0	0
Medical Staff Aprons	1,324	3,368	25	98	1,717	229	163

5. Search String: 35C packing set-blackmer LB161B

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values (LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Set of Used Light Weight Jute Sacking Bags for Packing 50 Kg Food Grain (1 Set = 100 Bags)	11	72	0	12	7	0	19
books	74,308	94,640	107	1,358	7,244	45	705
Pool Ball set	7	65	0	1	3	0	0
iv sets transfusion and infusion equipments	2,831	10,816	76	233	7,532	526	715
Blood Administration Set (V2)	77	145	3	5	83	2	2

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
synthetic web equipment improved version	2,385	8,062	97	121	2,595	2,458	2,423
Tubing Set for Hemodialysis	57	154	2	22	138	36	134
Sports Abdominal Guard	48	1,183	4	6	46	0	0
B.T will Gunny Bags (Jute Bags) for Packing Ground Nuts (GSCSC)	55	343	2	6	196	35	2
Water tender Type B or Fire or Rescue trucks as per IS 950	222	0	9	13	0	3,266	938

6. Search String: 35A retainer ring-blackmer LB161B

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V2) as per IS 2932	3,770	49,603	285	1,405	9,332	2,399	2,025
books	74,308	94,640	107	1,358	7,244	45	705
Polymer Ball with Jhanjari / Polymer Rubber Ring (Preschool Kit)	21	482	1	3	29	0	0
Lead Acid starter Batteries	570	9,580	85	467	3,466	83	411
Tapered Bearings as per IS 12102	1,577	407	21	201	72	5	23
Stud with Nuts	212	82	0	34	9	0	13
Electrical connection Lugs or thimbles	418	3,259	24	273	228	15	20
OEM / Compatible Cartridge / Consumable	26,560	2,15,948	4,932	28,657	41,383	9,728	21,649
Disease Specific Real Time PCR Kits	232	144	8	12	272	15	501
Sports Abdominal Guard	48	1,183	4	6	46	0	0

7. Search String: Top End Repair Kit-blackmer LB161B

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Vehicle Servicing and Repairing Kit (Gujarat Govt)	38	34	4	2	9	1,106	24
Electric Appliances Repairing Kit (Gujarat Govt)	10	3	0	0	0	0	0
Footwear Repairing Kit (Mochikam) (Gujarat Govt)	17	40	0	7	8	0	104
Mobile Repairing Kit (Gujarat Govt)	18	33	3	2	4	92	64
Puncture Kit (Gujarat Govt) as per IS 996	43	182	2	5	17	309	194
Electric Appliances Repairing Kit (GRIMCO Gujarat Govt)	13	64	3	4	18	514	183

8. Search String: Packing Installation Tool-blackmer LB161

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be

submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Chipping hammer heavy weight	92	115	8	52	101	127	84

61k o ring-blackmer LB161B

61k o ring. Partno. 792112. Model no.: LB161B. Make: M/s Blackmer

69A piston nut-blackmer LB161B

69A piston nut. Partno. 793022. Model no.: LB161B. Make: M/s Blackmer

41 piston Ring-blackmer LB161B

41 piston Ring. Partno. 792018. Model no.: LB161B. Make: M/s Blackmer

40 Expander-blackmer LB161B

40 Expander. Partno. 792022. Model no.: LB161B. Make: M/s Blackmer

35C packing set-blackmer LB161B

35C packing set. Partno. 793499. Model no.: LB161B. Make: M/s Blackmer

35A retainer ring-blackmer LB161B

35A retainer ring. Partno. 792088. Model no.: LB161B. Make: M/s Blackmer

Top End Repair Kit-blackmer LB161B

Top End Repair Kit. Partno. 792229. Model no.: LB161B. Make: M/s
Blackmer

Packing Installation Tool-blackmer LB161

Packing Installation Tool. Partno. 790536. Model no.: LB161B. Make: M/s
Blackmer



BHARAT HEAVY ELECTRICALS LTD

Seamless Steel Tube Plant (SSTP),
Trichy - 620 014, India

General Terms and conditions

1. QUOTATIONS:

- a. **BID system:** Offers are invited as per the format mentioned in "Confirmation to the Terms and Conditions/Annexure B&C" attached.
- i. **Two part bid:** The offers are invited in Two part bid system (Part I will be Techno-commercial bid and Part II will be Price Bid). Techno-commercially suitable vendors alone will be intimated for price bid opening.
- ii. **Single part bid:** The offers are invited in Single part bid system (Price Bid alone). The vendor shall confirm to all of BHEL's technical & commercial conditions.

b. Submission of tender:

- i. **Tender called through e-Procurement mode:** The bidder shall submit the bid online in Government e Marketplace (GeM) portal at <https://mkp.gem.gov.in>. The bidder would be required to register on the above GeM portal for submitting their bids. Offers through mail and Hardcopies are not acceptable.
- ii. ~~Tender called through Non e-Procurement mode:~~ Each offer should be sent in double cover separately and the same should be sealed and super scribed with correct Tender No., item of supply and due date of opening. Two or more quotations should not be sent in one cover. Price Bid should contain only "Price per unit" for each type. Tender should send to the below mentioned address:

~~Purchase Executive
Purchase Department,
Seamless steel Tube Plant (SSTP)
Bharat Heavy Electricals Limited
Tiruchirappalli - 620014, Tamil Nadu, India~~

- c. **Late tenders:** Tender received after 2.00 pm on due date will be considered as Late tender. Late tenders will not be considered under any circumstance.
- d. **Regulations:** Tenders should be free from CORRECTION AND ERASURES. Corrections if any must be attested. All amounts shall be indicated both in words as well as figures. Where there is difference between amount quoted in words and figures, amount quoted in words shall prevail.
- e. **PVC:** Price Variation clause not acceptable. Prices should be firm.
- f. **Catalogue:** Manufacturer's name, Trade Mark or Patent No. if any should be specified. Illustrative leaflets giving technical particulars are required along with quotation.
- g. ~~Samples:~~ Samples should be submitted separately if specially requested in tender before due date of the enquiry. They should be clearly marked with the enquiry No. and date on the outside cover to facilitate identification.
- h. **GST Number:** GST registration number, HSN number (Item wise) with applicable taxes should be mentioned in quotation. If the vendor is not GST registered the offer is liable for rejection.
- i. **Deviation.** Any deviations from the specification are to be furnished separately as "Schedule of Deviation". If there is no deviation vendor should indicate "No Deviation".
- j. **Confirmation:** Confirmation for compliance is to be given in the offer for all the techno-commercial conditions specified in the specification.

2. COMMERCIAL TERMS & CONDITIONS:

a. Terms of Payment:

100% payment due on 90th day from issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills unless otherwise specified in STC / ATC.

b. Liquidated Damage:

If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or



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part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

c. Delivery Terms:

All the Goods shall be offered on Free Delivery at Site basis including loading/unloading. In respect of items requiring installation, commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), the cost of the same shall also be included in the offer price.

d. Validity of Offer: Prices should be fixed and should be valid for period as mentioned in the "Confirmation to the Terms and Conditions/Annexure B & C" attached.

e. Delivery period: Delivery schedule will be as mentioned in the "Confirmation to the Terms and Conditions" attached.

f. Risk Purchase: The purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of seller either the whole of goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitute therefore. Supplier shall be liable for any loss which the purchaser may sustain by reason for such risk purchases in addition to penalty at the rate mentioned in clause 2 b above. Non acceptance to risk purchase clause the offer is liable for rejection.

g. Guarantee Clause:

The Goods/Services supplied under the Contract(s) shall be in accordance with the contract specifications & quality and the Goods shall be brand new and have standard Guarantee/Warranty for one year period from the date of final acceptance by the consignee unless otherwise specified in category specifications, specific Bid/RA. Seller, at the time of listing their product on GeM portal or offering their products against any Bid / RA, may accordingly provide longer Guarantee/Warranty period (i.e. more than 1 year) and in such case, Guarantee/Warranty period stipulation made in category specifications / Bid / RA document, shall prevail over standard Guarantee / Warranty period of 1 year stipulated in these General Terms and Conditions.

h. Miscellaneous: Any conditions which might have been quoted by the seller and are in contravention to the terms of PO and which have not been specifically accepted by Purchaser will not be applicable to the contract/PO.

i. Performance Bank Guarantee: Performance Bank Guarantee (PBG) (in format provided on GeM) for the quantum mentioned in the bid document & valid for 2 months beyond the date of completion of all contractual obligations including warranty obligations, shall be submitted by the successful Bidder, for ensuring due performance of the contract.

j. Counter Offering:

In case of critical / vital / safety / security nature of the item, and / or large quantity under procurement and / or urgent delivery requirements and / or inadequate vendor capacity, Buyer may decide to have more than one source of supply. In such cases, the Bid Splitting ratio will be indicated in the bid, in which order will be split among L-1, L-2, L-3 etc as per ratio of splitting pre-disclosed in the bid. After deciding the acceptable reasonable price, L1 would be awarded contract for at least the first / highest percentage indicated in the bid splitting ratio. For the rest of the bid quantity, the L-1 rates / lowest accepted rate will be counter offered to the next higher quoting bidder(s) for price matching. On acceptance of the counter offer, the order will be placed on next higher quoting bidder(s) for the respective percentage. In case of non-acceptance of the counter offer by the next higher quoting bidder(s), a similar offer shall be made to L3 and L4, and so on. In case counter offered rates are not accepted for ratio of splitting quantity as per bid document by any of the subsequent bidders, the left over quantity will be divided between bidders who have accepted the rates in the ratio of their originally allocated quantities subject to their confirmation and after getting consent on mutually agreed delivery schedule for the additional quantity.

3. COMPLIANCE / ACCEPTANCE REQUIRED FOR FOLLOWING POINTS TO ENSURE INPUT TAX CREDIT

a. Supplier shall mention their GSTN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc.



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- b. All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).
- c. A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL.
- d. All documents like Mill Test Certificate, LR copy, Guarantee/Warranty certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so.
- e. In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL.
- f. For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty (if any) will be deducted/recovered for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills.
- g. Any change in applicable rates of Tax or any other statutory levies (Direct/ Indirect) or any new introduction of any levy by means of statute and its corresponding liability for the deliveries beyond the agreed delivery date for reasons not attributable to BHEL will be to vendors account. BHEL will not reimburse the same and any subsequent claim in this respect will be summarily rejected.

4. SPECIAL PROVISIONS FOR MICRO AND SMALL ENTERPRISES (MSE):

- a. 25% of the tendered quantity is earmarked for MSE suppliers in this tender.
- b. Out of the 25% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC/ST entrepreneurs and 3% shall be earmarked for procurement from MSE owned by women entrepreneurs.
- c. In case MSE vendor participating in the tender quotes within the price band of LI +15%, they will be allowed to supply the portion of the requirement subject to acceptance of LI price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.
- d. MSE suppliers can avail the intended benefits only if they submit along with offer,
 - i. attested copies of either EM II certificate having deemed validity (Five years from the date of issue of acknowledgement in EM II) or
 - ii. EM II certificate along with CA certificate applicable for the year or
 - iii. valid NSIC certificate or
 - iv. MSE [either Udyog Aadhar Memorandum(UAM) -along with CA certificate in original in attached format or else UDYAM registration certificate],

certifying quantum of investment in plant and machinery & turnover within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM II certificate or MSE certificate is over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents.

5. GENERAL CONDITIONS

- a. The manner of finalization will be as mentioned in the "Confirmation to the Terms and Conditions" attached. Separate orders will be released for each project and documents should be supplied for each order separately.
- b. BHEL reserves the right to increase or reduce the Tender Quantity and to NOT to order for some or all material based on the changes in project.
- c. BHEL shall have the right to visit vendor works during the execution of contract along with end customer for verifying status, inspection and testing of the material.
- d. BHEL reserves the right to negotiate or re-float the tender in case the quoted prices are not acceptable.



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- e. Supplier shall arrange packing to avoid lose or damages during Road Transport, Site handling & Storage.
- f. BHEL reserves the right to reject the offer of a particular bidder due to unsatisfactory past performance in the execution of a contract at any of BHEL projects / units.
- g. The Drawings and Technical documents given in this enquiry are the sole property of BHEL. This should not be misused in any form.
- h. Purchase Order, PO Item serial number, Material code, Quantity should be clearly marked on the packing.
- i. Confirmation for compliance is to be given in the offer for all the conditions specified above and to the respective Purchase Specification.
- j. If any supplier is not honouring their own quotation or any of its conditions within the validity period, the action will be taken against those suppliers in line with "Guidelines for suspension of business dealings with suppliers/contractors" (refer www.bhel.com)
- k. The bidder along with its associate/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of the BHEL management about any fraud or suspected fraud as soon as it comes to their notice.
- l. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of preference and/or local content in respect of this procurement, the same shall be applicable.

6. DOCUMENTATION:

- a. **With Consignment:** Duplicate for transporter copy, Original Invoice, Packing List, Delivery Challan, O&M manual (if applicable) Material Test Certificate, Test Certificates, Compliance Certificate, Guarantee/Warranty Certificate and other documents mentioned in PO/TDC/Drawing.
- b. **To Purchase:**
 - i. FOR SSTP/Stores, BHEL TRICHY-14 case- Original Invoice, duplicate for transporter copy, packing list, LWB and Delivery challan, GST declaration as mentioned in point 3c.
 - ii. FOR Site case- Original Invoice, Original LWB, Original Packing List, Original IBR documents, Original despatch clearance Certificate and Inspection report, Test certificates as per PO, Original Site Acknowledgment etc.
- c. **Identification:** Material code, Purchase Order, PO item serial number, Unique serial number if any should be provided in all despatch documents, materials and packing clearly.

7. TENDER EVALUATION:

- a. PART I Techno-commercial Bid.
 - i. All vendors should submit General arrangement drawing, datasheet and C&I diagram (if any) of the offered product.
 - ii. Point by point technical confirmation of all pages of our technical specifications and commercial conditions/Annexure B&C are required with your sign and seal along with techno commercial bid.
 - iii. Offers from supplier not having technical capability or not agreed for commercial terms, will be rejected.
- b. PART II Price Bid.
 - i. Bidders qualified for Part I will be intimated for participating in ~~price bid opening~~/Reverse Auction.
 - ii. L1 bidder will be decided based on landed cost for the equipment to BHEL.
 - iii. For evaluation, the exchange rate shall be taken as TT selling rate of SBI on date of Part-1 bid opening.
 - iv. In case, two or more acceptable bidders are found to have quoted identical lowest bid price, Reverse Auction shall be conducted for the required Goods among all technically qualified bidders.

8. INTEGRITY PACT (IP)

Seller as well as Buyer agree not to indulge in any corrupt practices including without limitation any activity or action to influence the transaction on any aspect of contract and commit to take all measures necessary to prevent corruption maintaining complete transparency and fairness in all activities related to GeM. Users agree to follow and adhere with the Integrity Pact guidelines provided on GeM Portal.

9. FORCE MAJEURE CONDITIONS:



BHARAT HEAVY ELECTRICALS LTD

Seamless Steel Tube Plant (SSTP),
Trichy - 620 014, India

If at any time during the continuance of the Contract, the performance in whole or in part by either party of any obligation under this Contract shall be prevented or delayed by the reasons of any war, hostility, acts of the public enemy, epidemics, civil commotion, sabotage, fires, floods, explosion, quarantine restrictions, strikes, lockouts or act of God provided notice of happening of such event duly evidenced with documents is given by one party to the other within 10 days from the date of occurrence thereof, neither party shall be by reasons of such event, be entitled to terminate the Contract nor shall either party have any claim for damages against the other in respect of such non-performance or the delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Buyer as to whether the deliveries have been so resumed or not, shall be final and conclusive, Provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 10 days, either party may at its option terminate the contract provided also that the Buyer shall be at liberty to take over from the Seller at a price to be fixed by Buyer, which shall be final, all unused, undamaged and accepted material, bought out components and Goods in course of manufacture in the possession of the Seller at the time of such termination or such portion thereof as the Buyer may deem fit excepting such materials, bought out components and Goods as the Seller may with the concurrence of the Buyer elect to retain.

Note: Apart from above, all other comprehensive details are available in the GEM terms and conditions, which is subject to revision over the time. In case of any void/loop/conflict about terms and conditions, GEM terms and conditions shall be followed.

(1)	(2)
SAGUN LAL SIDAR	S. ASHOK KUMAR,
Deputy General manager	Additional General Manager
MM & MS/ SSTP BHEL, Trichy-620014 +914312574192 slsidar@bhel.in	MM, MS & COMMERCIAL COORDINATION/SSTP BHEL, Trichy-620014 +91 431 257 3188 ashok.s@bhel.in



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BHEL Enquiry No. :

Enquiry Dt :

Enquiry due date :

ANNEXURE – B&C

Sl No	BHEL TECHNICAL CUM COMMERCIAL TERMS AND CONDITIONS for INDIGENOUS VENDORS	Vendor's Confirmation
1	Vendor should give confirmation to BHEL's Technical Specification. Any deviations from the specification are to be furnished separately as "Schedule of Deviation". If there is no deviation vendor should indicate "No Deviation".	
2	The vendor shall provide necessary drawings, Test Certificates/Chemical composition certificate, Shelf life/DATE OF Manufacturing/Date of Expiry and Operating Maintenance Manuals as called for in the Technical Specification, in the required number of copies at no extra cost. Specific Make / Brand of the item if any shall be indicated clearly in the offer	
3	Guarantee / Warranty certificate to be provided wherever applicable. Replacement during warranty period shall be supplied free of charge on FOR SSTP BHEL basis. The supplied item shall be guaranteed for 12 months from the date of material acceptance. In case of any failure or trouble reported, the supplier shall replace the item free of cost	
4	Vendor to indicate Quoted/Not Quoted item wise in Technical bid (Part I)	
5	Prices shall be quoted item wise only in the Price bid (Part II).	
6	In case of Dealer, Authorization certificate from Principal supplier is required	
7	Prices shall be quoted on "FIRM PRICE" basis only. The prices should be only on FOR SSTP/STORES, BHEL, TRICHY -14 basis, inclusive of Taxes, Packing & Forwarding, Freight & Insurance / other charges if any. Complete break-up of the quoted price in the required price bid format shall furnished by the Bidder.	
8	Validity of offer shall be 75 days from the date of Tender opening.	
9	Delivery period should be within 3 months from the date of Purchase order. All items shall be properly packed to avoid any transit damages. You are not accepted delivery period, your offer will be Liable for rejection.	
10	Liquidated damages @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever. You are not accepted LD Clause, your offer will be Liable for rejection..	
11	Following Risk Purchase clause shall be applicable: The Purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated or if the same were not available, the best and the nearest available substitute therefore. The supplier shall be liable for any loss which the Purchaser may sustain by reason of such risk purchases.	
12	Payment terms -100% Payment due on 90th day from issue of CRAC. In case Vender falls under MEDIUM category, 100% due on 60th day from issue of CRAC. In case Vender falls under MICRO or SMALL category, 100% due on 45th day from issue of CRAC. For last two cases tenderer will have to furnish valid MSME certificate proof (UDYAM Certificate).You are not accepted BHEL payment term, your offer will be Liable for rejection..	
13	GST No., applicable GST % along with HSN code should be mentioned in the offer and the GST benefit (If any) shall be passed on to BHEL.	
14	Vendor contact person details Name : _____ Mobile No. _____ E Mail _____	
15	In case of MICRO/SMALL/MEDIUM vendor – MSME Regn. No. along with MSE certificate with Original CA certificate for latest audited year or a copy of UDYAM certificate to be enclosed	

NOTE:-

It is confirmed that all the terms and conditions stipulated in the Enquiry have been fully understood by us and all clarifications & details have been obtained.

Your specific acceptances to BHEL Payment terms, LD and Risk Purchase Clause are essential for consideration of your offer. Otherwise your offer is liable for rejection.

Vendor Name & Address



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Seamless Steel Tube Plant (SSTP),
Trichy - 620 014, India

Vendor code (BHEL Trichy code)
(optional if available)

Signature & Office Seal of the vendor