

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-11-2024 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-11-2024 16:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises
Department Name/विभाग का नाम	Department Of Heavy Industry
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)
Office Name/कार्यालय का नाम	10110009-heep, Haridwar
Total Quantity/कुल मात्रा	89
Item Category/मद केटगरी	W90310713358 DRG: 41071358007 REV: 01 GASKET B29A AS PER DRAWING NO. 41071358007. MATERIAL: CRNI STEE , W90310713366 DRG: 31071358022 REV: 00 GASKET IBC200PN40X2 AS PER DWG NO. 31071358022. MATERIAL: CRNI+ , W90310713153 DRG: 41071356405 VAR. 00 REV: 04 GASKET 630* 660* 700* 730 AS PER DRG. NO. 41071356405 (MATE , W90310713285 DRG: 41071358042 REV: 03 GASKET B220X250X290 AS PER DRAWING NO. 41071358042. MATERIAL: , W97310713141 DRG: 41071332033 REV: 00 GASKET 1388 X 1420 AS PER DRG NO. 41071332033 MATERIAL-CRNI+ G , W97310744217 DRG: 31074458060 REV: 00 GASKET (MATERIAL: GRAPHITE+ CRNI-STEEL) , W97310713133 DRG: 41071332032 REV: 00 GASKET 2088 X 2120 AS PER DRG NO. 41071332032 CRNI+ GRAPHITE , W90310713293 DRG: 31071358036 REV: 04 GASKET OF MATERIAL CRNI-STEEL+ GRAPHITE AS PER DRAWING NO. 310 , W90310744032 DRG: 31074459559 REV: 00 GASKET OF MATERIAL CRNI-STEEL+ GRAPHITE AS PER DRG NO. 3107445
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	W90310744032 DRG: 31074459559 REV: 00 GASKET OF MATERIAL CRNI-STEEL+ GRAPHITE AS PER DRG NO. 31074459559
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Gasket (BHEL)

Bid Details/बिड विवरण	
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	Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer/क्रिता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	W90310713358 DRG: 41071358007 REV: 01 GASKET B29A AS PER DRAWING NO. 41071358007. MATERIAL: CRNI STEE
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
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/
Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
Mediation Clause	Yes (Mediation clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. 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.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.

- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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	W90310713358 Drg: 41071358007 Rev: 01 Gasket B29a As Per Drawing No. 41071358007. Material: Crni Stee	2
Schedule 2	W90310713366 Drg: 31071358022 Rev: 00 Gasket lbc200pn40x2 As Per Dwg No. 31071358022. Material: Crni+	2
Schedule 3	W90310713153 Drg: 41071356405 Var. 00 Rev: 04 Gasket 630* 660* 700* 730 As Per Drg. No. 41071356405 (mate	20
Schedule 4	W90310713285 Drg: 41071358042 Rev: 03 Gasket B220x250x290 As Per Drawing No. 41071358042. Material:	16
Schedule 5	W97310713141 Drg: 41071332033 Rev: 00 Gasket 1388 X 1420 As Per Drg No. 41071332033 Material-crni+ G	36
Schedule 6	W97310744217 Drg: 31074458060 Rev: 00 Gasket (material: Graphite+ Crni-steel)	8
Schedule 7	W97310713133 Drg: 41071332032 Rev: 00 Gasket 2088 X 2120 As Per Drg No. 41071332032 Crni+ Graphite	2
Schedule 8	W90310713293 Drg: 31071358036 Rev: 04 Gasket Of Material Crni-steel+ Graphite As Per Drawing No. 310	2
Schedule 9	W90310744032 Drg: 31074459559 Rev: 00 Gasket Of Material Crni-steel+ Graphite As Per Drg No. 3107445	1

W90310713358 DRG: 41071358007 REV: 01 GASKET B29A AS PER DRAWING NO. 41071358007. MATERIAL: CRNI STEE (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/कमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			2	0	15

W90310713366 DRG: 31071358022 REV: 00 GASKET IBC200PN40X2 AS PER DWG NO. 31071358022. MATERIAL: CRNI+ (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			2	0	15

W90310713153 DRG: 41071356405 VAR. 00 REV: 04 GASKET 630* 660* 700* 730 AS PER DRG. NO. 41071356405 (MATE (20 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Paras	249403, Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			20	0	15

W90310713285 DRG: 41071358042 REV: 03 GASKET B220X250X290 AS PER DRAWING NO. 41071358042. MATERIAL: (16 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Paras	249403, Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____ तक पूरी कर ली जाए
			16	0	15

W97310713141 DRG: 41071332033 REV: 00 GASKET 1388 X 1420 AS PER DRG NO. 41071332033 MATERIAL-CRNI+ G (36 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
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			36	0	15

W97310744217 DRG: 31074458060 REV: 00 GASKET (MATERIAL: GRAPHITE+ CRNI-STEEL) (8 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Paras	249403, Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			8	0	15

W97310713133 DRG: 41071332032 REV: 00 GASKET 2088 X 2120 AS PER DRG NO. 41071332032 CRNI+ GRAPHITE (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Paras	249403, Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			2	0	15

W90310713293 DRG: 31071358036 REV: 04 GASKET OF MATERIAL CRNI-STEEL+ GRAPHITE AS PER DRAWING NO. 310 (2 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Paras	249403,Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			2	0	15

W90310744032 DRG: 31074459559 REV: 00 GASKET OF MATERIAL CRNI-STEEL+ GRAPHITE AS PER DRG NO. 3107445 (1 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Delivery Schedule/डिलीवरी अनुसूची (In number of days from contract start days/अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में)		
1	Paras	249403, Shipping Section, Central Plant Stores, HEEP, BHEL, Haridwar-249403 Uttarakhand	Quantit y/मात्रा	Delivery to start after/प्रारंभ होने की तारीख से डिलीवरी	Delivery to be completed by/डिलीवरी _____तक पूरी कर ली जाए
			1	0	15

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. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

4. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

5. Generic

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

6. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

7. **Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

8. **Generic**

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

9. **Generic**

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

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

10. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

11. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

12. **Scope of Supply**

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

13. **Purchase Preference (Centre)**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

14. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

15. **Warranty**

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

16. **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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which 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---

ADDITIONAL TERMS & CONDITIONS

1. General Instructions:

- Drawings pertaining to this tender will be issued to only those sellers who will submit duly filled NDA (Non-Disclosure agreement) to BHEL at e-mail ID i.e. kaushal@bhel.in/deepakkkumar1@bhel.in.
- Vendor to extend offer validity as and when required.
- Participation of bidders from countries sharing land borders with India shall be governed as per Rule 144(xi) of the General Financial Rules (GFRs) 2017.
- Vendor to offer best delivery schedule in line with BHEL tender requirement. Delivery is not Sacrosanct. However, offer of vendors may not be considered whose quoted delivery does not match with BHEL requirement.

2. Item Details-

As per Annexure- 1

3. Quality Requirements –

- PLEASE CONFIRM FOR PROVIDING TESTING AND CERTIFICATION AS PER ORDERING DOCUMENTS

4. Commercial Terms

Bidder to accept all terms and conditions as per GeM enquiry and GeM latest GTC.

5. Warranty Terms

Goods shall comply with the specifications for material, workmanship and performance. Unless otherwise specified, the warranty shall be for a period of **24 months** from the date of receipt.

6. Payment term:

Payment terms shall be as per followings:

For Non MSEs bidder:

100% payment will be released within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills unless otherwise specified in STC / ATC.

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.”

For Medium Enterprises:

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.

7. 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, et c., will be applied as per provisions of the contract.

8. Conflict of Interest among Bidders/ Agents

*"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 authorise only one agent/dealer. There can be only one bid from the following:
 - i. The principal manufacturer directly or through one Indian agent on his behalf; and*
 - ii. 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."*

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

In order to protect the commercial interests of BHEL, BHEL shall take action against suppliers / 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-businessdealings-Suppliers contractors](https://www.bhel.com/guidelines-suspension-businessdealings-Suppliers-contractors)

10. The offers of the bidders who are under hold/suspension/debarred as also the offers of the bidders, who engage the services of the firms debarred across BHEL, shall be rejected. The list of firms debarred across BHEL is available on BHEL web site www.bhel.com.

1.1 Integrity commitment, performance of the contract and punitive action thereof:

1.2 Commitment by BHEL: BHEL commits to take all measures necessary to prevent corruption in connection with the tender process and execution of the contract. BHEL will during the tender process treat all Bidder(s) in a transparent and fair manner, and with equity.

1.3 Commitment by Bidder/ Supplier/ Contractor:

1.3.1 The bidder/ supplier/ contractor commits to take all measures to prevent corruption and will not directly or indirectly influence any decision or benefit which he is not legally entitled to nor will act or omit in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India.

1.3.2 The bidder/ supplier/ contractor will, when presenting his bid, disclose any and all payments he has made, and is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract and shall adhere to relevant guidelines issued from time to time by Govt. of India/ BHEL.

1.3.3 The bidder/ supplier/ contractor will perform/ execute the contract as per the contract terms & conditions and will not default without any reasonable cause, which causes loss of business/ money/ reputation, to BHEL.

If any bidder/ supplier/ contractor during pre-tendering/ tendering/ post tendering/ award/ execution/ post-execution stage indulges in malpractices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860 or any other law in force in India, then, action may be taken against such bidder/ supplier/ contractor as per extant guidelines of the company available on [www. bhel.com](http://www.bhel.com) and/or under applicable legal provisions.

11. 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.

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

13. Rest terms and conditions shall be as per GeM (Latest Version- applicable at the time of issuance of enquiry).

Annexure-1				
Items Detail				
Ref no:T/T206/24/1923C/1				
Sl No	Material Code	Description	Qty	Unit
1	W90310713358	GASKET B29A 41071358007	2	no
2	W90310713366	GASKET IBC200PN40X2 31071358022	2	no
3	W90310713153	GASKET 630*660*700*730 41071356405	20	no
4	W90310713285	GASKET B220X250X290 41071358042	16	no
5	W97310713141	GASKET 1388 X 1420 41071332033	36	no
6	W97310744217	GASKET 31074458060	8	no
7	W97310713133	GASKET 41071332032	2	no
8	W90310713293	GASKET 31071358036	2	no
9	W90310744032	GASKET 31074459559	1	no

Description of item:

A) Item Detail: Steel (CrNi) + Graphite Gasket

Steel + Graphite Gasket consist of a metal core covered with a thin bonded soft layer of sealing material (i.e. Graphite) on both side (Refer Fig.1).

B) Technical details:

Raw material for the Gasket shall be as under:

Metallic core: CrNi Steel (1.4571) i.e. X6CrNiMoTi17-12-2 (SS 316Ti) or SS316L or Equivalent.

Sealing Material: Graphite

Outer diameter of Gasket shall be upto 500 mm.

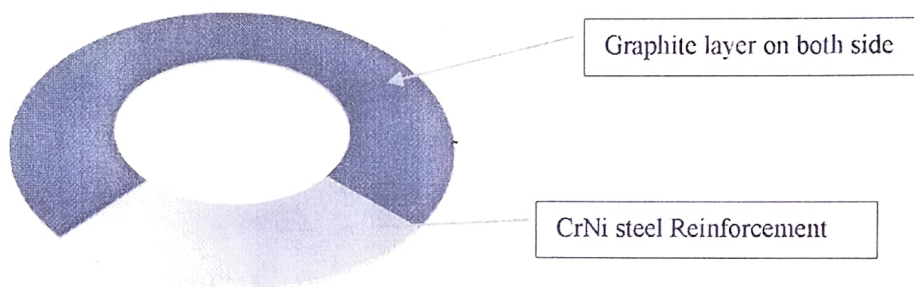


Fig.1. Steel Gasket (with Graphite on both side)

Mandatory requirement for Pre-Qualification

(Items supplied in final condition only will be considered for experience. Vendor must meet the following experience criteria on the date of issuance of enquiry)

1) Experience Requirement -

The vendor should be a regular manufacturer / supplier / authorised dealer (in case of authorised dealer valid authorization certificate from principal to be submitted) of Steel Gasket with Graphite layer on both side (in final condition) and vendor should have supplied / executed PO of at least Five (5) nos. of above mentioned Gasket to OEM (Original Equipment Manufacturer) of Steam Turbine Manufacturer or Thermal Power Plant of Steam Turbine or Any other industrial application during the last 15 years as on the date of issuance of enquiry with following technical details –

SL. No.	Product features	Details
1.	Item	Steel Gasket with Graphite layer on both side
2.	Raw Material of Gasket	SS316Ti / SS316L or Equivalent with Graphite layer on both side
3.	Size (Outer Diameter requirement)	Dia. 100 mm and above
4.	Thickness	2 mm and above

PRE-QUALIFICATION REQUIREMENTS

Item: Steel + Graphite Gasket

PQR No. STE-ST087-06

Rev.01

PGMA-10713

In support of above specified experience requirement, supplier has to furnish the following:

- A. At least 1 no. copy of Un-Priced Purchase Orders executed with details as per Table-1. However, if total quantity is less than 5 nos. in one PO then vendor to submit multiple POs to justify the supply of 5 nos. of quantity.

Table-1

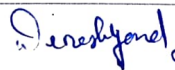

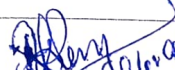
Sl. No.	Name of Customer	Detailed Address	Name, Phone no. and email - Id of contact person	Purchase order No.	Date of Supply	Size of Gasket (Outer Diameter, Inner Diameter, Graphite layer thickness & Overall Gasket Thickness)	Raw material of Gasket	Qty.

- B. Test certificate (as given below) for Gasket (Steel Gasket with graphite layered on both side) for any one of the submitted PO. The submitted test certificate should have co-relation with the PO.

- Material Test certificate
 - Dimensional reports
- Acceptance certificate/dispatch document for any one of the submitted PO.
 - Supplier to confirm that delivery of Gasket (Steel Gasket with graphite layered on both side) shall be as per BHEL drawing / specification and all the technical requirements mentioned in drawings & mentioned documents shall be met completely.

General Notes:

- Against vendor's replies, BHEL reserves the right to ask for more information / documents / clarifications.
- BHEL reserves the right to cross verify information's submitted by vendor. In case any of the information is found to be false / incorrect at any stage, the offer shall be rejected.
- Vendor's offer shall not be considered if vendor fails to furnish the document / information / clarifications as mentioned above or vendor doesn't meet the acceptance criteria.
- The vendor should furnish all the documents in English language only. If the documents are not in English, then they must be accompanied by duly certified English translations of the same.
- BHEL team may visit Supplier works to assess Supplier's manufacturing and testing facilities, if required.

Prepared by	Checked by	Approved by
 04/05/2024	 04/05/2024	 04/05/2024
Dinesh Gond (Manager / STE-TE)	Alok Kumar Singh (Sr. DGM / STE-TE)	D. K. Ray (AGM / STE-TE)

Description of item:

A) Item Detail: Corrugated Gasket / Waved Gasket

Corrugated Gasket / Waved Gasket consists of a metal core, with concentric corrugation (waved profile of W1A) on each side, covered with a thin, bonded soft layer of sealing material (Graphite) (Refer Fig.1). The corrugated metallic core is very effective for sealing in applications where high temperatures, high pressures and fluctuating process conditions exist.

B) Technical details:

Raw material for the Gasket shall be as under:

Metallic core: CrNi Steel (1.4571) i.e. X6CrNiMoTi17-12-2 (SS 316Ti) or SS316L or Equivalent.

Sealing Material: Graphite

Outer diameter of Corrugated Profile Gasket shall be as per ordering drawing.

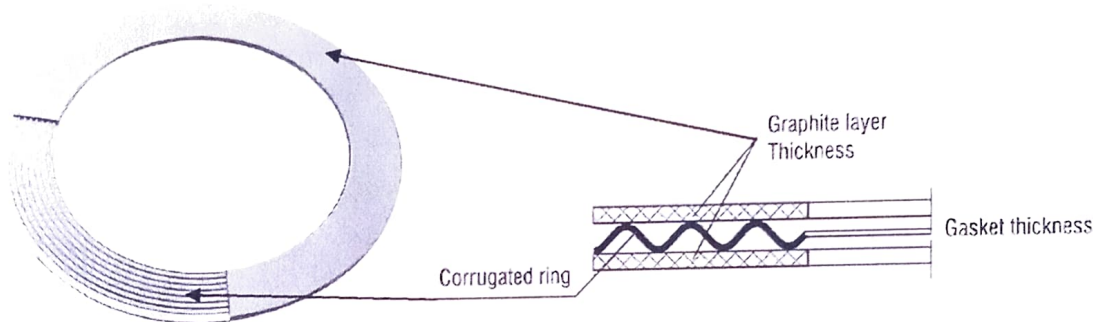


Fig.1. Corrugated Gasket (with Graphite on both side) with cross section.

Mandatory requirement for Pre-Qualification

(Items supplied in final condition only will be considered for experience. Vendor must meet the following experience criteria on the date of issuance of enquiry)

1) Experience Requirement -

The vendor should be a regular manufacturer / supplier / authorised dealer (in case of authorised dealer valid authorization certificate from principal to be submitted) of Corrugated Gasket (in final condition) and vendor should have supplied at least Five (5) nos. of Corrugated Gasket to OEM (Original Equipment Manufacturer) of Steam Turbine Manufacturer or Thermal Power Plant of Steam Turbine or Any other industrial application during the last 15 years as on the date of issuance of enquiry with following technical details –

SL. No.	Product features	Details
1.	Item	Corrugated Gasket / Waved Gasket
2.	Raw Material of Gasket	SS316Ti / SS316L or Equivalent with Graphite layer on both side
3.	Size (Outer Diameter requirement)	Dia. 700mm and above
4.	Thickness	2 mm and above

PRE-QUALIFICATION REQUIREMENTS

ITEM: Corrugated (Waved) Gasket

PQR No. STE-DIN-ST087-09

Rev.01

PGMA-10713

In support of above specified experience requirement. supplier has to furnish the following:

- A. At least 1 no. copy of Un-Priced Purchase Orders executed with details as per Table-1. However, if total quantity is less than 5 nos. in one PO then vendor to submit multiple POs to justify the supply of 5 nos. of quantity.

Table-1

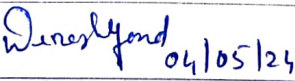
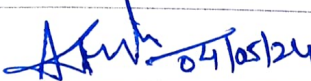
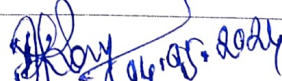
Sl. No.	Name of Customer	Detailed Address	Name, Phone no. and email - Id of contact person	Purchase order No.	Date of Supply	Size of Gasket (Outer Diameter, Inner Diameter, Profile detail, Graphite layer thickness & Overall Gasket Thickness)	Raw material of Gasket	Qty.

- B. Test certificate (as given below) for Gasket (Corrugated & graphite layered) for any one of the submitted PO. The submitted test certificate should have co-relation with the PO.

- Material Test certificate
 - Dimensional reports
- Acceptance certificate/dispatch document for any one of the submitted PO.
 - Supplier to confirm that delivery of Gasket (Corrugated & graphite layered) shall be as per BHEL drawing / specification and all the technical requirements mentioned in drawings & mentioned documents shall be met completely.

General Notes:

- Against vendor's replies, BHEL reserves the right to ask for more information / documents / clarifications.
- BHEL reserves the right to cross verify information's submitted by vendor. In case any of the information is found to be false / incorrect at any stage, the offer shall be rejected.
- Vendor's offer shall not be considered if vendor fails to furnish the document / information / clarifications as mentioned above or vendor doesn't meet the acceptance criteria.
- The vendor should furnish all the documents in English language only. If the documents are not in English, then they must be accompanied by duly certified English translations of the same.
- BHEL team may visit Supplier works to assess Supplier's manufacturing and testing facilities, if required.

Prepared by	Checked by	Approved by
 04/05/24	 04/05/24	 04/05/24
Dinesh Gond (Manager / STE-TE)	Alok Kumar Singh (Sr. DGM / STE-TE)	D. K. Ray (AGM / STE-TE)

Description of item:

A) Item Detail: Camprofile Gasket

Camprofile gaskets or Grooved Gasket consist of a metal core, with machined concentric grooves on each side, covered with a thin, bonded soft layer of sealing material (Graphite). The serrated metallic core is very effective for sealing in applications where high temperatures, high pressures and fluctuating process conditions exist.

B) Technical details:

Raw material for the Gasket shall be as under:

Metallic core: CrNi Steel (1.4571) i.e. X6CrNiMoTi17-12-2 (SS 316Ti) or SS316L or Equivalent.

Sealing Material: Graphite

Outer diameter of Cam Profile Gasket shall be upto 1920 mm.

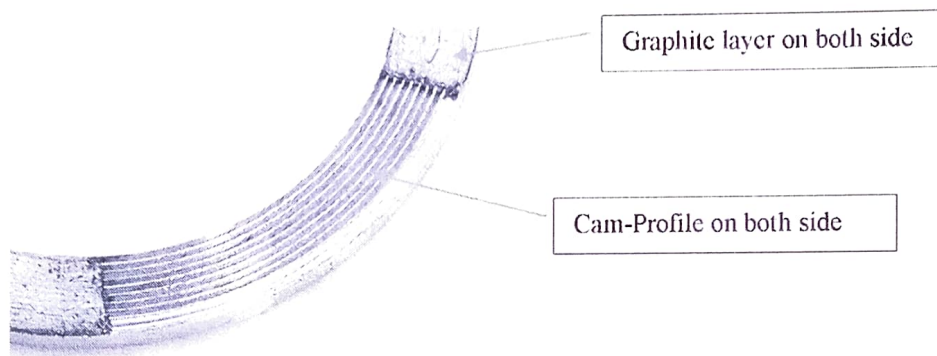


Fig.1. Camprofile Gasket (with Graphite on both side)

Mandatory requirement for Pre-Qualification

(Items supplied in final condition only will be considered for experience. Vendor must meet the following experience criteria on the date of issuance of enquiry)

1) Experience Requirement -

The Vendor should be a regular manufacturer / supplier / authorised dealer (in case of authorised dealer valid authorization certificate from principal to be submitted) of Camprofile Gasket (in final condition) and Vendor should have supplied / executed PO of at least Five (5) nos. of Camprofile Gasket to OEM (Original Equipment Manufacturer) of Steam Turbine Manufacturer or Thermal Power Plant of Steam Turbine or Any other industrial application during the last 15 years as on the date of issuance of enquiry with following technical details –

SL. No.	Product features	Details
1.	Item	Camprofile Gasket / Grooved Gasket
2.	Raw Material of Gasket	SS316Ti / SS316L or Equivalent with Graphite layer on both side
3.	Size (Outer Diameter requirement)	Dia. 1400mm and above
4.	Thickness	2 mm and above

PRE-QUALIFICATION REQUIREMENTS

ITEM: Camprofile Gasket

PQR No. STE-ST087-02

Rev.01

PGMA-10713

In support of above specified experience requirement, supplier has to furnish the following:

- A. At least 1 no. copy of Un-Priced Purchase Orders executed with details as per Table-1. However, if total quantity is less than 5 nos. in one PO then vendor to submit multiple POs to justify the supply of 5 nos. of quantity.

Table-1

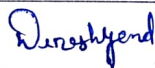

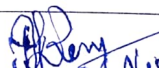
SL No.	Name of Customer	Detailed Address	Name, Phone no. and email - Id of contact person	Purchase order No.	Date of Supply	Size of Gasket (Outer Diameter, Inner Diameter, Groove depth, Graphite layer thickness & Overall Gasket Thickness)	Raw material of Gasket	Qty.

- B. Test certificate (as given below) for Gasket (Camprofile & graphite layered) for any one of the submitted PO. The submitted test certificate should have co-relation with the PO.

- Material Test certificate
 - Dimensional reports
- Acceptance certificate/dispatch document for any one of the submitted PO.
 - Supplier to confirm that delivery of Gasket (Camprofile & graphite layered) shall be as per BHEL drawing / specification and all the technical requirements mentioned in drawings & mentioned documents shall be met completely.

General Notes:

- Against vendor's replies, BHEL reserves the right to ask for more information / documents / clarifications.
- BHEL reserves the right to cross verify information's submitted by vendor. In case any of the information is found to be false / incorrect at any stage, the offer shall be rejected.
- Vendor's offer shall not be considered if vendor fails to furnish the document / information / clarifications as mentioned above or vendor doesn't meet the acceptance criteria.
- The vendor should furnish all the documents in English language only. If the documents are not in English, then they must be accompanied by duly certified English translations of the same.
- BHEL team may visit Supplier works to assess Supplier's manufacturing and testing facilities, if required

Prepared by	Checked by	Approved by
 04/05/2024 Dinesh Gond (Manager / STE-TE)	 04/05/24 Alok Kumar Singh (Sr. DGM / STE-TE)	 04.05.2024 D. K. Ray (AGM / STE-TE)

Description of item:
A) Item Detail: Steel (CrNi) + Graphite Gasket

Steel + Graphite Gasket consist of a metal core covered with a thin bonded soft layer of sealing material (i.e. Graphite) on both side (Refer Fig.1).

B) Technical details:

Raw material for the Gasket shall be as under:

Metallic core: CrNi Steel (1.4571) i.e. X6CrNiMoTi17-12-2 (SS 316Ti) or SS316L or Equivalent.

Sealing Material: Graphite

Outer diameter of Gasket shall be upto 1109 mm.

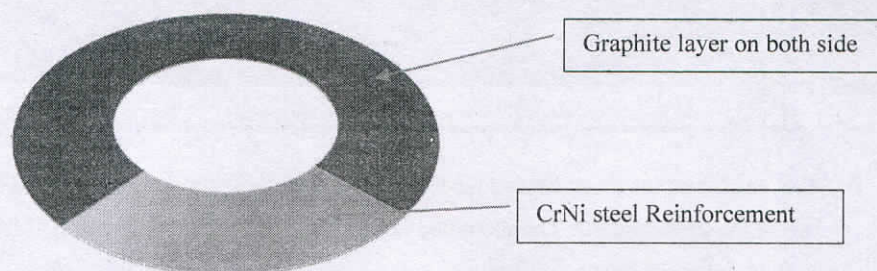


Fig.1. Steel Gasket (with Graphite on both side)

Mandatory requirement for Pre-Qualification

(Items supplied in final condition only will be considered for experience. Vendor must meet the following experience criteria on the date of issuance of enquiry)

1) Experience Requirement -

The vendor should be a regular supplier of Steel Gasket with Graphite layer on both side (in final condition) and vendor should have supplied at least Five (5) nos. of above mentioned Gasket to OEM (Original Equipment Manufacturer) of Steam Turbine Manufacturer or Thermal Power Plant of Steam Turbine or Any other industrial application during the last 7 years as on the date of issuance of enquiry with following technical details –

SL. No.	Product features	Details
1.	Item	Steel Gasket with Graphite layer on both side
2.	Raw Material of Gasket	SS316Ti / SS316L or Equivalent with Graphite layer on both side
3.	Size (Outer Diameter requirement)	Dia. 280 mm and above
4.	Thickness	2 mm and above

In support of above specified experience requirement, supplier has to furnish the following:



PRE-QUALIFICATION REQUIREMENTS

Item: Steel + Graphite Gasket

PQR No. STE-ST087-04

Rev.00

PGMA-10713

- A. At least 1 no. copy of Un-Priced Purchase Orders executed with details as per Table-1. However, if total quantity is less than 5 nos. in one PO then vendor to submit multiple POs to justify the supply of 5 nos. of quantity.

Table-1

Sl. No.	Name of Customer	Detailed Address	Name, Phone no. and email - id of contact person	Purchase order No.	Date of Supply	Size of Gasket (Outer Diameter, Inner Diameter, Graphite layer thickness & Overall Gasket Thickness)	Raw material of Gasket	Qty.

- B. Test certificate (as given below) for Gasket (Steel Gasket with graphite layered on both side) for any one of the submitted PO. The submitted test certificate should have co-relation with the PO.

- Material Test certificate
 - Dimensional reports
- Acceptance certificate/dispatch document for any one of the submitted PO.
 - Supplier to confirm that delivery of Gasket (Steel Gasket with graphite layered on both side) shall be as per BHEL drawing / specification and all the technical requirements mentioned in drawings & mentioned documents shall be met completely.

General Notes:

- Against vendor's replies, BHEL reserves the right to ask for more information / documents / clarifications.
- BHEL reserves the right to cross verify information's submitted by vendor. In case any of the information is found to be false / incorrect at any stage, the offer shall be rejected.
- Vendor's offer shall not be considered if vendor fails to furnish the document / information / clarifications as mentioned above or vendor doesn't meet the acceptance criteria.
- The vendor should furnish all the documents in English language only. If the documents are not in English, then they must be accompanied by duly certified English translations of the same.
- BHEL team may visit Supplier works to assess Supplier's manufacturing and testing facilities, if required.

Prepared by	Checked by	Approved by
Dinesh Gond (Dy. Manager / STE-TE)	Alok Kumar Singh (DGM / STE-TE)	D. K. Ray (Sr. DGM / STE-TE)

PRE-QUALIFICATION REQUIREMENTS

ITEM: Camprofile Gasket

PQR No. STE-ST087-10

Rev.00

PGMA-10713

Description of item:

A) Item Detail: Camprofile Gasket

Camprofile gaskets or Grooved Gasket consist of a metal core, with machined concentric grooves on each side, covered with a thin, bonded soft layer of sealing material (Graphite). The serrated metallic core is very effective for sealing in applications where high temperatures, high pressures and fluctuating process conditions exist.

B) Technical details:

Raw material for the Gasket shall be as under:

Metallic core: CrNi Steel (1.4571) i.e. X6CrNiMoTi17-12-2 (SS 316Ti) or SS316L or Equivalent.

Sealing Material: Graphite

Outer diameter of Cam Profile Gasket shall be upto 2300 mm.

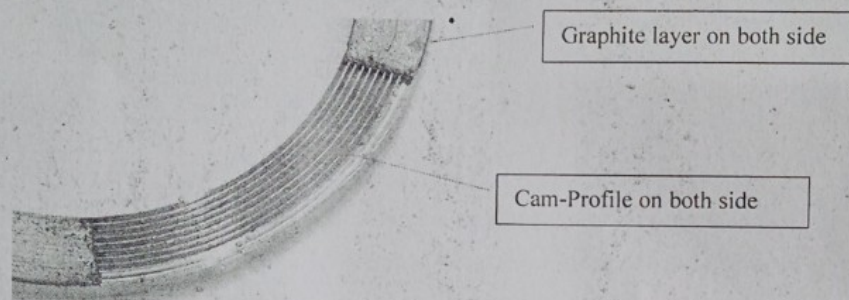


Fig.1. Camprofile Gasket (with Graphite on both side)


Mandatory requirement for Pre-Qualification

(Items supplied in final condition only will be considered for experience. Vendor must meet the following experience criteria on the date of issuance of enquiry)

1) Experience Requirement -

The Vendor should be a regular manufacturer / supplier / authorised dealer (in case of authorised dealer valid authorization certificate from principal to be submitted) of Camprofile Gasket (in final condition) and Vendor should have supplied / executed PO of at least Five (5) nos. of Camprofile Gasket to OEM (Original Equipment Manufacturer) of Steam Turbine Manufacturer or Thermal Power Plant of Steam Turbine or Any other industrial application during the last 15 years as on the date of issuance of enquiry with following technical details -

SL. No.	Product features	Details
1.	Item	Camprofile Gasket / Grooved Gasket
2.	Raw Material of Gasket	SS316Ti / SS316L or Equivalent with Graphite layer on both side
3.	Size (Outer Diameter requirement)	Dia. 1500mm and above
4.	Thickness	2 mm and above

 HARIDWAR	PRE-QUALIFICATION REQUIREMENTS ITEM: Camprofile Gasket	PQR No. STE-ST087-10 Rev.00 PGMA-10713

In support of above specified experience requirement, supplier has to furnish the following:

- A. At least 1 no. copy of Un-Priced Purchase Orders executed with details as per Table-1. However, if total quantity is less than 5 nos. in one PO then vendor to submit multiple POs to justify the supply of 5 nos. of quantity.

Table-1

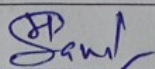
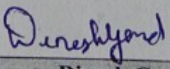
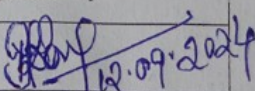
Sl. No.	Name of Customer	Detailed Address	Name, Phone no. and email - Id of contact person	Purchase order No.	Date of Supply	Size of Gasket (Outer Diameter, Inner Diameter, Groove depth, Graphite layer thickness & Overall Gasket Thickness)	Raw material of Gasket	Qty.

- B. Test certificate (as given below) for Gasket (Camprofile & graphite layered) for any one of the submitted PO. The submitted test certificate should have co-relation with the PO.

- i. Material Test certificate
 - ii. Dimensional reports
- 2) Acceptance certificate/dispatch document for any one of the submitted PO.
- 3) Supplier to confirm that delivery of Gasket (Camprofile & graphite layered) shall be as per BHEL drawing / specification and all the technical requirements mentioned in drawings & mentioned documents shall be met completely.

General Notes:

- Against vendor's replies, BHEL reserves the right to ask for more information / documents / clarifications.
- BHEL reserves the right to cross verify information's submitted by vendor. In case any of the information is found to be false / incorrect at any stage, the offer shall be rejected.
- Vendor's offer shall not be considered if vendor fails to furnish the document / information / clarifications as mentioned above or vendor doesn't meet the acceptance criteria.
- The vendor should furnish all the documents in English language only. If the documents are not in English, then they must be accompanied by duly certified English translations of the same.
- BHEL team may visit Supplier works to assess Supplier's manufacturing and testing facilities, if required

Prepared by	Checked by	Approved by
 Manoj Kumar (Add. Engineer / STE-TE)	 Dinesh Gond (Manager / STE-TE)	 D. K. Ray (AGM / STE-TE)

ONE SIDED**NON DISCLOSURE AGREEMENT**

THIS NON DISCLOSURE AGREEMENT (this "**Agreement**") entered into on this day of June, 20.. (the "**Effective Date**")

By and Between

Bharat Heavy Electricals Limited (a Public Sector Undertaking of Government of India), a company incorporated under the Companies Act, 1956 and having its registered office at having its registered office at "BHEL House", Siri Fort, New Delhi - 110 049, India (hereinafter referred to as "**BHEL**" of which the expression shall unless repugnant to the context or the meaning thereof be deemed to include its successors and permitted assigns) (hereinafter referred to as "BHEL"),

And

ABC, a Company incorporated under the laws of and having its registered office at (hereinafter referred to as "ABC").

The party who is receiving information would be referred as Receiving Party and the party who is disclosing information would be referred as Disclosing Party, as the context requires.

WHEREAS

- (A) The Disclosing Party and The Receiving Party wish to explore and discuss the potential of certain mutually advantageous business relationships for _____, for the purpose ofproducts in India ('the Purpose');
- (B) The Disclosing Party, in furtherance of such business relationship, will disclose certain information, including but not limited to, scientific, development, financial, marketing, sales or other proprietary information;
- (C) The Receiving Party and the Disclosing Party wish to protect and preserve the confidentiality of such information provided by the Disclosing Party to the Receiving Party by preventing its unauthorized disclosure and use, in accordance with the terms of this Agreement; and
- (D) The Receiving Party agrees to hold such information in strict confidence and not to disclose or to use, directly or indirectly, for any purpose other than the performance of this Agreement

NOW, THEREFORE and in consideration of the promises made herein, their mutual and individual interests, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the Parties agree as follows:

1. **PURPOSE:** Purpose to ne mentioned here.
2. **DISCLOSING PARTY.** means a Party that discloses the confidential information to the other party under this agreement.
3. **RECEIVING PARTY** means a Party that receives the confidential information from the other party under this agreement.
4. **Confidential Information**
 - (a) Subject to the provisions of this Agreement, all information disclosed by the Disclosing Party to the Receiving Party, shall be deemed to be "Confidential Information" for the purposes of this Agreement.
 - (b)
 - (i) It is clarified that Confidential Information shall include, but is not limited to, any trade secret, technique, strategy, component, concept, program, report, study, memorandum, correspondence, documentation, information, manual, record, data, technology, product, plan, design, procedure, method, invention, sample, notes, summaries, analyses, compilations and other writings, producing any such sample, medium, test data relating to any research project, work in progress, future development, engineering, manufacturing, marketing, pricing, billing, servicing, financing, personnel matter, its present or future products, sales, suppliers, clients, customers, employees, investors, or any other information which the Disclosing Party provides to the Receiving Party whether in oral, written, graphic or electronic form and whether or not such information is identified as such by an appropriate stamp or marking. The Confidential Information shall also include all reports, notes or other material prepared by the Receiving Party based on the Confidential Information and/ or any discussion thereon.
 - (ii) Confidential Information includes information disclosed by the Disclosing Party or by any individual, firm or corporation controlled by, controlling, or under the common control of the Disclosing Party.
 - (c) Confidential Information shall not include any information which the Receiving Party can demonstrate to the Disclosing Party:
 - (1) is now, or has become, through no act or failure to act on the part of the Receiving Party, generally known or available to the public;
 - (2) is known by the Receiving Party at the time of receiving such information as evidenced by its records;
 - (3) is discovered/independently developed by the Receiving Party independent of any disclosures by the Disclosing Party; or

- (4) is hereafter furnished to the Receiving Party by a third party, as a matter of right and without restriction on disclosure.

- (d) Notwithstanding any other provision of this Agreement, the Receiving Party shall be permitted to disclose Confidential Information if such disclosure is in response to a valid order of a court or other governmental body, provided, however, that the Receiving Party shall be required to give prior notice in writing to the Disclosing Party so that the Disclosing Party may seek an appropriate protective order including that the Confidential Information so disclosed be used only for the purposes for which the order was issued;

5. **Disclosure**

In consideration of the disclosure of Confidential Information by, the Recipient hereby agrees to:

- (a) Shall treat as confidential and safeguard all information disclosed and/or its Affiliates in connection
- (b) to hold the Confidential Information in strict confidence and to take all necessary precautions to protect such Confidential Information (including, without limitation, all precautions the Recipient employs with respect to its own confidential materials);
- (c) limit disclosure of any Confidential Information to its concerned directors, officers and employees, (collectively "Representatives") strictly only to who have a need to know such Confidential Information in connection with the Transaction between the parties to which this Agreement relates, and only for that purpose;
- (d) advise its Representatives of the proprietary nature of the Confidential Information and of the obligations set forth 2 in this Agreement and require in writing such Representatives to keep the Confidential Information confidential;
- (e) shall keep all Confidential Information strictly confidential by using a reasonable degree of care, but not less than the degree of care used by it in safeguarding its own confidential information;
- (f) not disclose any Confidential Information received by it to any third party; and
- (g) not to copy or reverse engineer any such Confidential Information.
- (h) not to use the Confidential Information for any purpose other than the Transaction.
- (i) not use the information for any scientific research or any other research.
- (j) Confidential information does not include information:
 - a. Which is generally available to the public other than as a result of a breach of this Agreement; or
 - b. Which is already in the possession of Recipient without restriction prior to any disclosure hereunder: or

- c. Which is or has been lawfully disclosed to Recipient by someone who is free lawfully to disclose the same without confidentiality restrictions; or
 - d. Which is independently developed by Recipient or its Affiliates and no Confidential information disclosed hereunder has been used directly or indirectly in such development; or
 - e. Whose applicable period of confidentiality pursuant hereto, or such other period specifically agreed to in writing by the parties, has ended
- (k) This agreement is not intended to, and does not, oblige either party to enter into any further agreements or to proceed with the transaction, any possible relationship or other transaction. Recipient acknowledges that Discloser makes no representation or warranty whether express or implied, as to the accuracy or completeness of Confidential information, and Discloser disclaims any and all liability unless contained in any definitive agreement.

Each Party will comply with all applicable data protection laws and regulations. Where applicable in particular if one Party receives access to and processes personal data on behalf of the other party in connection with this Agreement and such processing agreement, the Parties will enter into any required data processing of other data protection agreement

6. Restriction on Use

- (a)** The Receiving Party and its Representatives shall hold the Confidential Information received from the Disclosing Party in confidence, and shall not, directly or indirectly:
 - (i) disclose the Confidential Information to any third party; or
 - (ii) use the Confidential Information for any purpose other than the permitted Purpose.
- (b)** The Receiving Party shall not use the Confidential Information for any purpose or in any manner, which would constitute a violation of any applicable laws or regulations, directly or indirectly.
- (c)** The Confidential Information shall be the property of the Disclosing Party. No rights, licenses or interests including, but not limited to, trademarks, inventions, copyrights or patents are implied, transferred or granted in relation to the Confidential Information provided by the Disclosing Party to the Receiving Party under this Agreement.
- (d)** The Receiving Party shall not reproduce the Confidential Information in any form except as needed for the Purpose of the Agreement as set out above or with the prior written consent of the Disclosing Party.

(e) All the title and rights in the Confidential Information shall be reserved with the respective Discloser and/or its licensors and no rights or obligations other than those expressly set out in this Agreement are granted or to be implied from this Agreement. In particular no license is granted to the Recipient, directly or indirectly, by this Agreement relating to any invention, discovery, patent, copyright or other industrial or intellectual property right now or in the future.

7. Protection of Confidential Information

- (a) The Receiving Party represents and warrants that it shall protect the Confidential Information received with utmost care and diligence.
- (b) All Confidential Information shall be promptly returned to the Disclosing Party after the Receiving Party's need for it has expired, or upon request of the Disclosing Party, and in any event, upon completion or termination of this Agreement.

8. No Further Warranties

The Confidential Information shall be disclosed on an "**as is**" basis only and without any warranties of any kind, including but not limited to, warranties of merchantability or fitness for a particular purpose.

9. No Further Business Arrangement

Nothing contained herein shall be construed to obligate either Party to enter into any further agreements with each other. This Agreement does not create any other business arrangement, including but not limited to any partnership, agency or joint venture, between the Parties.

10. Term

The term of this Agreement shall commence on the Effective Date and valid for the period of two (2) years. The Disclosing party shall have a right to terminate this Agreement by giving a written notice of 30 days to the Receiving Party. However, the Receiving Party obligation to protect and restrict the use of Confidential Information under this Agreement shall continue until such time as the Disclosing Party discloses it to the public or when it otherwise becomes part of the public domain through no action of the Receiving Party.

11. Injunctive remedy

The Recipient acknowledges that the Confidential Information to be disclosed hereunder is commercially sensitive of a unique and valuable character, and that the unauthorized dissemination of the Confidential Information would destroy or diminish the value of such information. The damages that would result from the unauthorized dissemination of the

Confidential Information would be impossible to calculate. Therefore, Recipient hereby agrees that the affected Discloser shall be entitled to injunctive relief preventing the dissemination of any Confidential Information in violation of the terms hereof. Such injunctive relief shall be in addition to any other remedies available hereunder, whether at law or in equity. The affected Discloser shall be entitled to recover all its damages, costs and fees, including reasonable attorneys' fees, incurred in obtaining any such relief. Further, in the event of litigation relating to this Agreement, the prevailing party shall be entitled to recover its reasonable attorney's fees and expenses.

12. Return of Confidential Information

Recipient shall immediately return and redeliver to the respective Discloser all tangible material embodying the Confidential Information provided hereunder and all notes, summaries, memoranda, drawings, manuals, records, excerpts or derivative information deriving there from and all other documents or materials ("Notes") (and all copies of any of the foregoing, including "copies" that have been converted to computerized media in the form of image, data or word processing files either manually or by image capture) based on or including any Confidential Information, in whatever form of storage or retrieval, upon the earlier of (i) the completion or termination of the dealings between the parties contemplated hereunder; (ii) the termination of this Agreement; or (iii) any breach of this agreement, in which case the party in breach shall also be liable towards the Disclosers under the law and this Agreement or (iv) at such time as the respective Discloser may so request; provided however that the Recipient may retain such of its documents as is necessary to enable it to comply with its document retention policies. Alternatively, the Recipient, with the written consent of the respective Discloser may immediately destroy any of the foregoing embodying Confidential Information (or the reasonably non-recoverable data erasure of computerized data) and, upon request, certify in writing such destruction by an authorized officer of the Recipient supervising the destruction).

13. Notice of Breach

Recipient shall notify the Disclosers immediately upon discovery of any unauthorized use or disclosure of Confidential Information by Recipient or its Representatives, or any other breach of this Agreement by Recipient or its Representatives, and will cooperate with efforts by the Discloser regain possession of Confidential Information and prevent its further unauthorized use.

14. Survival

The provisions of Clauses 8, 9 & 10 of this Agreement, and the rights and obligations contained there under shall not terminate upon termination of this Agreement.

15. Governing Law & Dispute Resolution

The contract shall be governed by the Law for the time being in force in the Republic of India. Civil Court having original Civil Jurisdiction at (name of Place) shall alone have exclusive jurisdiction in regard to all matters in respect of this agreement.

Except as provided elsewhere in this Contract, in case amicable settlement is not reached between the Parties, in respect of any dispute or difference; arising out of the formation, breach, termination, validity or execution of the Contract; or, the respective rights and liabilities of the Parties; or, in relation to interpretation of any provision of the Contract; or, in any manner touching upon the Contract, then, either Party may, by a notice in writing to the other Party refer such dispute or difference to arbitration. The arbitration shall be conducted by three arbitrators, one to be appointed by each of the Parties and a third arbitrator to be appointed by the mutual consent of the two arbitrators so appointed by the Parties.

The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the Parties. Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India) or statutory modifications or re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceedings under this clause. The seat of arbitration shall be _____(the place from where the contract is issued)

16. No Publication

Neither Party shall disclose, publicise or advertise in any manner the discussions or negotiations contemplated by the Agreement without the prior written consent of the other Party, except as may be required by law.

17. Miscellaneous

- (a) This Agreement constitutes the entire understanding between the parties and supersedes any and all prior or contemporaneous understandings and agreements, whether oral or written, between the parties, with respect to the subject matter hereof. This Agreement can only be modified by a written amendment signed by the party against whom enforcement of such modification is sought.
- (b) Any failure by a Discloser to enforce the Recipient's strict performance of any provision of this Agreement will not constitute a waiver of its right to subsequently enforce such provision or any other provision of this Agreement.

- (c) Although the restrictions contained in this Agreement are considered by the parties to be reasonable for the purpose of protecting the Confidential Information, if any such restriction is found by a court of competent jurisdiction to be unenforceable, such provision will be modified, rewritten or interpreted to include as much of its nature and scope as will render it enforceable. If it cannot be so modified, rewritten or interpreted to be enforceable in any respect, it will not be given effect, and the remainder of the Agreement will be enforced as if such provision was not included.
- (d) Any notices or communications required or permitted to be given hereunder may be delivered by hand, deposited with a nationally recognized overnight carrier, electronic-mail, or mailed by certified mail, return receipt requested, postage prepaid, in each case, to the address of the other party first indicated above (or such other addressee as may be furnished by a party in accordance with this paragraph). All such notices or communications shall be deemed to have been given and received (a) in the case of personal delivery or electronic-mail, on the date of such delivery, and (b) in the case of delivery by a nationally recognized overnight carrier, on the third business day following dispatch.
- (e) Parties shall not directly or indirectly assign or transfer it by operation of law or otherwise without the prior written consent of the Disclosers, which consent will not be unreasonably withheld. All obligations contained in this Agreement shall extend to and be binding upon the parties to this Agreement and their respective successors, assigns and designees.
- (f) Paragraph headings used in this Agreement are for reference only and shall not be used or relied upon in the interpretation of this Agreement.

18. Notices

All notices, documents, consents, approvals or other communications (a 'Notice') to be given hereunder shall be in writing and shall be transmitted by first class registered or recorded delivery mail to the person at the address specified herein below, or by telex, facsimile or other electronic means in a form generating a record copy to the party being served at the relevant address for that party shown herein below. Any Notice sent by mail shall be deemed to have been duly served on receipt of delivery confirmation. Any Notice sent by telex facsimile or other electronic means shall be deemed to have been duly served at the time of transmission.

Notice if to:

BHEL, then to,

Phone :

Fax :

E-mail :

ABC, then to,

(Name)_____

(Designation)_____

Phone :

Fax :

E-mail :

19. Counterparts, Telefax Signatures

This Agreement may be signed in two counterparts, each of which is to be considered an original, and taken together as one and the same document.

IN WITNESS WHEREOF, of their Agreement to the terms and conditions contained herein, the undersigned have caused this Agreement to be executed by their duly authorized representatives:

For Bharat Heavy Electricals Limited	For ABC
Signature: Name: Designation:	Signature: Name: Designation:
Signature: Name: Designation:	Signature: Name: Designation: