



**REQUIREMENT OF SAE FLANGE & TEST POINT PRESSURE GAUGE CONNECTOR.**

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

Details of items details as below:

SLN	MAT CODE	ITEM DISCREPTION	QUANTITY (NOS.)	Lot No.	Lot Qty.	Dly. Schedule
1	W97015502038	SAE FLANGE 1-1/2" AS PER DWG 27821862509 SIZE: PN 27821862509	33	1	22	30.10.2024
				2	11	30.12.2025
2	W97015502046	SAE FLANGE 1" AS PER DWG 27821862510 SIZE: PN 27821862510	33	1	22	30.10.2024
				2	11	30.12.2025
3	W97016001016	TEST POINT PRESSURE GAUGE CONNECTOR WITH THREADED CONNECTION M16 (MALE) ON ONE END. OTHER END WITH THREAD M12X1.5 (MALE) MODEL NO. EMA 3/12"X1.5 SERIES M ERMETO ORIGINAL OF PARKER HANNIFIN CORPORATION SIZE: p/n 137697519	22	1	22	30.12.2024
4	W97016001024	TEST POINT PRESSURE GAUGE CONNECTOR WITH THREADED CONNECTION M16 (MALE) ON ONE END OTHER END WITH THREAD 1/4" GAS (FEMALE). MODEL NO. MAV 1/4- MA3 SERIES R ERMETO ORIGINAL OF PARKER HANNIFIN CORPORATION SIZE: p/n 1376-97-517	18	1	18	30.12.2024
5	W97010601160	TEST POINT HIGH PRESSURE HOSE WITH THREADED CONNECTION M16 ON BOTH ENDS. MODEL NO. SMA3-300 ERMETO ORIGINAL OF PARKER HANNIFIN CORPORATION N.STD: ERMETO MAKE SIZE: p/n 1376-97-518	24	1	24	30.12.2024

1. EARLY DELIVERY ACCEPTABLE FOR LOT 1
2. LOT 2 - EARLY DELIVERY ACCEPTABLE FROM JUNE 2025.

3. ALL VENDORS TO PROVIDE POINT WISE REPLY/CONFIRMATION ALONG WITH RELEVANT SUPPORTING DOCUMENTS TO EACH AND EVERY POINT OF **PRE-QUALIFICATION REQUIREMENT/PQR** FOR ALL ENQUIRY ITEMS. NONCOMPLIANCE OF THESE MAY LEAD TO REJECTION OF OFFER AS THESE ARE ESSENTIAL CONDITION FOR PARTICIPATING IN TENDER ENQUIRY.
4. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.
5. KINDLY **SUBMIT TECHNO-COMMERCIAL CHECKLIST** ALONG WITH YOUR OFFER.
6. KINDLY **SUBMIT PQR SHEET WITH SUPPORTING DOCUMENTS** ALONG WITH YOUR OFFER.
7. KINDLY **SUBMIT TECHNICAL PARAMETER CHECKLISTS** ALONG WITH YOUR OFFER.
8. KINDLY **SUBMIT SIGNED & STAMPED ENQUIRY DRAWINGS** ALONG WITH YOUR OFFER.
9. VENDOR TO CONFIRM TO PROVIDE MATERIAL AND DIMENSIONAL TEST CERTIFICATES FOR SAE FLANGES AS PER ENQUIRY CHECKLIST ALONG WITH MATERIAL SUPPLY.
10. VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES AS PER ORIGINAL MANUFACTURER'S STANDARD PRACTICE FOR TEST POINT CONNECTOR &HOSE.
11. VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH DISPATCH.
12. VENDOR TO CONFIRM TO PROVIDE NON REMOVEABLE IDENTIFICATION OF ALL ITEMS AND REPORT ACCORDINGLY.
13. VENDOR TO **SUBMIT MAKE IN INDIA SELF CERTIFICATION** AS PER FORMAT GIVEN ALONG WITH THE ENQUIRY.

**QUALIFYING CONDITIONS:**

Following can quote:

- a. Manufacturer (OEM)
- b. Authorized Dealer/ Distributor

**FOR ITEM 1 & 2**

<b>Sl. no.</b>	<b>PQR Requirement</b>	<b>Action</b>	<b>Vendor Response (Yes / No)</b>
1.	who are capable to manufacture or supply SAE Flange with size 1 inch or above	Vendor to confirm	
2.	Vendor to specify whether they are OEM OR Authorized Dealer/ Distributor. Authorized Dealer/ Distributor to submit Authorization certificate from OEM	Vendor to specify & submit	
3.	who can provide COC ( <i>also known as Certificate of Conformity or Certificate of Compliance</i> )	Vendor to confirm	

**FOR ITEM 3, 4 & 5**

<b>Sl. no.</b>	<b>PQR Requirement</b>	<b>Action</b>	<b>Vendor Response (Yes / No)</b>
1.	who are capable to manufacture or supply Parker make Test Points & Test Hose. ( <i>No equivalents are acceptable</i> )	Vendor to confirm	
2.	Vendor to specify whether they are OEM OR Authorized Dealer/ Distributor. Authorized Dealer/ Distributor to submit Authorization certificate from OEM	Vendor to specify & submit	
3.	who can provide COC ( <i>also known as Certificate of Conformity or Certificate of Compliance</i> ) by OEM.	Vendor to confirm	

For ERMETO TEST POINTS & HOSES (Item 3,4 & 5): TO BE CHECKED AND VERIFIED AS PER CATALOGUE / DATA SHEET OF THE OEM

For SAE FLANGE (Item 1 & 2): AS PER ATTACHED TECHSHEET

**TECHNICAL PARAMETERS CHECK LIST - TO BE CONFIRMED BY VENDOR**

**ITEM CODE** W97015502038

**ITEM NAME:** SAE FLANGE 1-1/2"

**ITEM DRG NO:** 27821862509

SN.	PARAMETERS	VALUES	UNIT	RESPONSE TYPE	VENDOR RESPONSE
1	ITEM	SAE FLANGE 1-1/2"	-	To confirm	→
2	Dimensions and other details	as per drawing	-	To confirm	→
3	MATERIAL	X5CrNi18-10/X6CrNiTi18-10	-	Input Value	→
4	Finish	Passivation	-	To confirm	→
5	CERTIFICATIONS	Certificate of Conformance / Compliance (COC)	Y /N	To confirm	→
6	<b>VENDOR REMARKS:</b>				

**TECHNICAL PARAMETERS CHECK LIST - TO BE CONFIRMED BY VENDOR**

**ITEM CODE** W97015502046

**ITEM NAME:** SAE FLANGE 1"

**ITEM DRG NO:** 27821862510

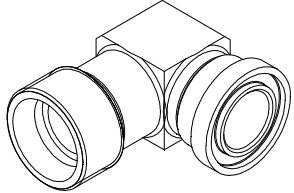
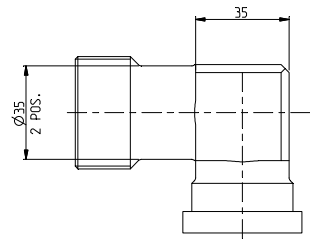
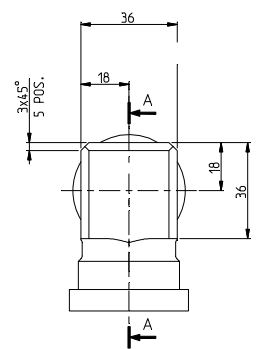
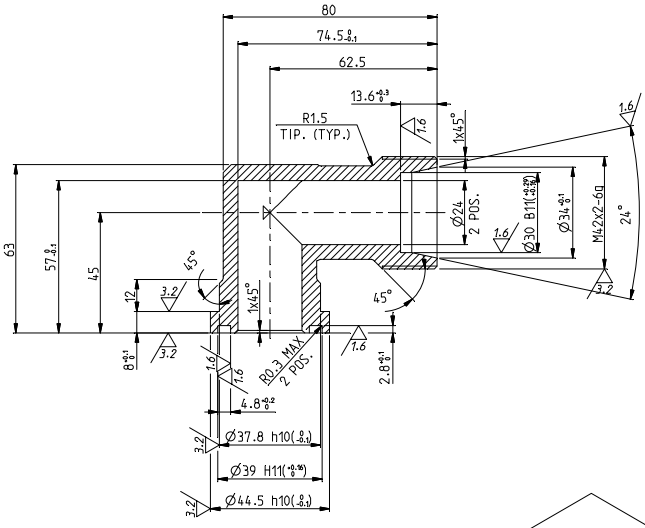
SN.	PARAMETERS	VALUES	UNIT	RESPONSE TYPE	VENDOR RESPONSE
1	ITEM	SAE FLANGE 1"	-	To confirm	→
2	Dimensions and other details	as per drawing	-	To confirm	→
3	MATERIAL	X5CrNi18-10/X6CrNiTi18-10	-	Input Value	→
4	Finish	Passivation	-	To confirm	→
5	CERTIFICATIONS	Certificate of Conformance / Compliance (COC)	Y /N	To confirm	→
6	<b>VENDOR REMARKS:</b>				



INVENTORY NO. SIGN & DATE  
 18/6/8510-00  
 PROPRIETARY DATA OF DTD MELARA SPA  
 LIMITED RIGHTS OF TECHNICAL DATA  
 THE TECHNICAL DATA CONTAINED HEREIN IS RESTRICTED AS TO USE, REPRODUCTION OR DISSEMINATION AS PER TERMS AND CONDITIONS OF THE LICENSE AGREEMENT

DRAWING NO. 27821862510

$\frac{6.3}{\sqrt{A}}$  ALL OVER EXCEPT OTHERWISE STATED



SECTION A-A

NOTES:  
 - SAE FLANGE (ISO 6162-1/-2)  
 - CONE END 24° (DIN 3861/DIN EN ISO 8464-1)

TECH. REQ: -  
 1. IDENTIFICATION AS PER HW0400397.  
 2. FINAL PROTECTIVE FINISH AS PER HW0986098.

GENERAL TOLERANCES LINEAR DIMENSIONS UP TO 18 40/15 > 18 TO 80 40/20 > 80 40/30 ANGLES 45°	CASTING TOLERANCES LINEAR DIMENSIONS (0.025+10%) THICKNESS SKIN (MIN. 40.0mm) ANGLES 45°	FORMING TOLERANCES LINEAR DIMENSIONS UP TO 18 +0.5-0.3 > 18 TO 80 +0.4 > 80 +0.4 ANGLES 45°	UNLESS OTHERWISE SPECIFIED ROUND EDGES R3 AND CHAMFER 3X45° SURFACE MARKED -R- REQUIRE STOCK MATERIAL TO BE REMOVED AT ASSEMBLY
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GMS NO./GRSP NO. CBOM 07821862001-00	STATUS OF DRG
DESIGNED NAME SIGN DATE	
DABG-T SUMIT SD/- 29.10.22	
GRADE OF UNTD.DIM	
M/CG-Q/M/F-AA0230208	
WELDING A/B/C/D-AA0621104	
GAS CUTTING-T/S-AA0621101	
REV. DATE ALTERED	REV. DATE ALTERED
ZONE CHECKED	ZONE CHECKED

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT	SRGM 76/62
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BHARAT HEAVY ELECTRICALS LTD. HARDWAR	DRN. NAME SIGN DATE	INDP. VAR.
	CHD. R.P.SINGH sd/- 10.9.22	-
	APPS. SK SINGH sd/- 11.11.22	-

DEPT: DPE	SCALE: NTS	WEIGHT (KG): ---	REF. TO ASSY DRG. 07821862021/00	ITEM NO. 18	INDP. ITERS. ---
CODE 4260					
TITLE: SAE FLANGE 1 1/2"			DRAWING NO. 27821862510	REV. ---	
			SHEET NO. 01	NO OF SHEETS 01	SIZE A2

## **TECHNO-COMMERCIAL CHECKLIST**

SL. NO.	TERMS & CONDITION	VENDOR CONFIRMATION /REMARKS / REPLY
<b>TENDER DETAILS</b>		
1	BIDDER NAME	
2	GEM BID NO	
<b>QUALITY &amp; TECHNICAL REQUIREMENTS</b>		
3	SUBMIT DULY FILLED, SIGNED & STAMPED OF FOLLOWING DOCUMENTS: PQR SHEET ALONG WITH SUPPORTING DOCUMENTS TECHNICAL PARAMETER CHECKLIST TECHNO-COMMERCIAL CHECKLIST ENQUIRY DRAWINGS	
4	VENDOR TO CONFIRM TO PROVIDE MATERIAL AND DIMENSIONAL TEST CERTIFICATES FOR SAE FLANGES AS PER ENQUIRY CHECKLIST ALONG WITH MATERIAL SUPPLY	
5	VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES AS PER ORIGINAL MANUFACTURER'S STANDARD PRACTICE FOR TEST POINT CONNECTOR &HOSE	
6	VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH DISPATCH	
7	VENDOR TO PROVIDE NON REMOVEABLE IDENTIFICATION OF ALL ITEMS AND REPORT ACCORDINGLY.	
<b>COMMERICAL REMARKS</b>		
8	VENDOR TO CONFIRM DELIVERY SCHEDULE BELOW: LOT 1 : 30-12-2024  LOT 2 : 30-12-2025	
9	ITEM IS TO BE SUPPLIED AS PER ITEM DESCRIPTION/ SPECIFICATION/DRAWING.	
10	SUBMIT MAKE IN INDIA SELF CERTIFICATION AS PER FORMAT GIVEN ALONG WITH THE ENQUIRY	
11	KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.	

12	<p><b>BREACH OF CONTRACT CLAUSE:</b>  IN CASE OF BREACH OF CONTRACT, WHEREVER THE VALUE OF SECURITY INSTRUMENTS LIKE PERFORMANCE BANK GUARANTEE AVAILABLE WITH BHEL AGAINST THE SAID CONTRACT IS ATLEAST 10% OF THE CONTRACT VALUE, THE SAME BE ENCASHED. IN CASE THE VALUE OF THE SECURITY INSTRUMENTS AVAILABLE IS LESS THAN 10% OF THE CONTRACT VALUE, THE BALANCE AMOUNT BE RECOVERED FROM OTHER FINANCIAL REMEDIES (I.E. AVAILABLE BILLS OF THE CONTRACTOR, RETENTION AMOUNT, ETC. WITH BHEL) OR LEGAL REMEDIES BE PURSUED.</p>	
13	<p><b>ACTION AGAINST BIDDERS / VENDOR / SUPPLIER / CONTRACTOR IN CASE OF DEFAULT:</b>  IN ORDER TO PROTECT THE COMMERCIAL INTERESTS OF BHEL, BHEL SHALL TAKE ACTION AGAINST SUPPLIES / CONTRACTORS BY WAY OF SUSPENSION OF BUSINESS DEALINGS, WHO EITHER FAIL TO PERFORM OR ARE IN DEFAULT WITHOUT ANY REASONABLE CAUSE, CAUSE LOSS OF BUSINESS/ MONEY/ REPUTATION, INDULGE IN MALPRACTICES, CHEATING, BRIBERY, FRAUD OR ANY OTHER MISCONDUCT OR FORMATION OF CARTELS SO AS TO INFLUENCE THE BIDDING PROCESS OR INFLUENCE THE PRICE ETC.  SUSPENSION OF BUSINESS DEALINGS COULD BE IN THE FORM OF “HOLD” OR “BANNING” A SUPPLIER/ CONTRACTOR OR A BIDDER AND SHALL BE AS PER “GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS” AVAILABLE AT BHEL’S WEBSITE “<a href="https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors">https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors</a>”</p>	
14	REST GENERAL TERMS AND CONDITIONS AS PER GeM	

**MAKE IN INDIA SELF CERTIFICATION**

As per Government Public procurement order no. P-45021/2/2017-BE-II dt.15.06.2017 & P45021/2/2017-PP(BE-II) dated 28.05.2018,29.5.2019, 04.6.2020 and amendment dated 16.09.2020, it is hereby certifying that we

.....  
..... (supplier name) are .....(Class-I/Class-II)  
local supplier and will meet the requirement of minimum local content of .....  
(50%/20%) as defined in public procurement order dated 04.6.2020 for material against Enquiry no.  
..... Details of  
location at which local value addition will be made is as follows: -  
.....  
.....  
.....

We also understand, false declarations will be in breach of the code of integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the general financial rules along with such other actions as may be permissible under law.

**Note:**

As per office order P-45021/102/2019-BE-II-Part (1) (E-50310) Dated 04/03/2021, Bidders can't claim itself as "Class-I local supplier/Class-II local suppliers" by claiming the service such as transportation, insurance, installation, commissioning, training & after sales service support like AMC/CMC etc. as local value addition. Bidder offering imported product will fall under the category of Non-Local supplier.

1. ALL VENDORS TO PROVIDE POINT WISE REPLY/CONFIRMATION ALONG WITH RELEVANT SUPPORTING DOCUMENTS TO EACH AND EVERY POINT OF **PRE-QUALIFICATION REQUIREMENT/PQR** FOR ALL ENQUIRY ITEMS. NONCOMPLIANCE OF THESE MAY LEAD TO REJECTION OF OFFER AS THESE ARE ESSENTIAL CONDITION FOR PARTICIPATING IN TENDER ENQUIRY.
2. SUPPLY SHALL BE DONE IN STAGGERED MANNER FOR ITEM SL 1 & 2 AS PER BELOW TABLE:

SLN	MAT CODE	ITEM DISCREPTION	QUANTITY (NOS.)	Lot No.	Lot Qty.	Dly. Schedule
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				2	11	30.12.2025
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5	W97010601160	TEST POINT HIGH PRESSURE HOSE WITH THREADED CONNECTION M16 ON BOTH ENDS. MODEL NO. SMA3-300 ERMETO ORIGINAL OF PARKER HANNIFIN CORPORATION N.STD: ERMETO MAKE SIZE: p/n 1376-97-518	24	1	24	30.12.2024

3. EARLY DELIVERY ACCEPTABLE FOR LOT 1
4. LOT 2 - EARLY DELIVERY ACCEPTABLE FROM JUNE 2025.
5. ALL VENDORS TO PROVIDE POINT WISE REPLY/CONFIRMATION ALONG WITH RELEVANT SUPPORTING DOCUMENTS TO EACH AND EVERY POINT OF **PRE-QUALIFICATION REQUIREMENT/PQR** FOR ALL ENQUIRY ITEMS. NONCOMPLIANCE OF THESE MAY LEAD TO REJECTION OF OFFER AS THESE ARE ESSENTIAL CONDITION FOR PARTICIPATING IN TENDER ENQUIRY.
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13. VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH DISPATCH.
14. VENDOR TO CONFIRM TO PROVIDE NON REMOVEABLE IDENTIFICATION OF ALL ITEMS AND REPORT ACCORDINGLY.
15. VENDOR TO **SUBMIT MAKE IN INDIA SELF CERTIFICATION** AS PER FORMAT GIVEN ALONG WITH THE ENQUIRY.
16. MSE/MII: THE SUPPLIER NEEDS TO SUBMIT/UPDATE MSE/MII CREDENTIALS ON GEM PORTAL DURING PROFILE UPDATION/ OFFER SUBMISSION STAGE. THE MSE DATA SUBMITTED IS CROSS VERIFIED BY GEM WITH GOVT. OF INDIA UDYAM/NSIC DATABASE THROUGH API INTEGRATION ON REAL TIME BASIS AND FOR MII, A SELF DECLARATION IS BEING GIVEN AND AUTHENTICATED BY AADHAR OTP. IF THE SELLER FAILS TO CLAIM MSE/MII PROVISION ON GEM PORTAL AT PROFILE UPDATION/BID SUBMISSION STAGE, THE SAID SELLER WILL BECOME INELIGIBLE FOR GETTING THE MSE/MII BENEFITS FOR THAT BID AUTOMATICALLY. THE VENDOR CAN ALWAYS CONTACT THE GEM HELPDESK, IN CASE OF ANY ISSUES.
17. THE PRICE QUOTE BY BIDDER SHOULD BE INCLUSIVE OF GST & SHOULD BE ON BHEL HEEP HARIDWAR STORES BASIS.
18. 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.

**19. BREACH OF CONTRACT CLAUSE:**

IN CASE OF BREACH OF CONTRACT, WHEREVER THE VALUE OF SECURITY INSTRUMENTS LIKE PERFORMANCE BANK GUARANTEE AVAILABLE WITH BHEL AGAINST THE SAID CONTRACT IS ATLEAST 10% OF THE CONTRACT VALUE, THE SAME BE ENCASHED. IN CASE THE VALUE OF THE SECURITY INSTRUMENTS AVAILABLE IS LESS THAN 10% OF THE CONTRACT VALUE, THE BALANCE AMOUNT BE RECOVERED FROM OTHER FINANCIAL REMEDIES (I.E. AVAILABLE BILLS OF THE CONTRACTOR, RETENTION AMOUNT, ETC. WITH BHEL) OR LEGAL REMEDIES BE PURSUED.

**20. ACTION AGAINST BIDDERS / VENDOR / SUPPLIER / CONTRACTOR IN CASE OF DEFAULT:**

IN ORDER TO PROTECT THE COMMERCIAL INTERESTS OF BHEL, BHEL SHALL TAKE ACTION AGAINST SUPPLIES / CONTRACTORS BY WAY OF SUSPENSION OF BUSINESS DEALINGS, WHO EITHER FAIL TO PERFORM OR ARE IN DEFAULT WITHOUT ANY REASONABLE CAUSE, CAUSE LOSS OF BUSINESS/ MONEY/ REPUTATION, INDULGE IN MALPRACTICES, CHEATING, BRIBERY, FRAUD OR ANY OTHER MISCONDUCT OR FORMATION OF CARTELS SO AS TO INFLUENCE THE BIDDING PROCESS OR INFLUENCE THE PRICE ETC. SUSPENSION OF BUSINESS DEALINGS COULD BE IN THE FORM OF "HOLD" OR "BANNING" A SUPPLIER/ CONTRACTOR OR A BIDDER AND SHALL BE AS PER "GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS" AVAILABLE AT BHEL'S WEBSITE <https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors>

21. 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 %.
22. BIDDER SHALL SUBMIT THE FOLLOWING DOCUMENTS ALONG WITH THEIR BID FOR VENDOR CODE CREATION:
  - A. COPY OF PAN CARD
  - B. COPY OF GSTIN
  - C. COPY OF MSE CERIFICATE
23. DEDICATED /TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT: BIDDER/OEM MUST HAVE DEDICATED/TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT.
24. 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.
25. SCOPE OF SUPPLY (BID PRICE TO INCLUDE ALL COST COMPONENTS): ONLY SUPPLY OF GOODS.
26. PRODUCTS SUPPLIED SHALL BE NONTOXIC AND HARMLESS TO HEALTH. IN THE CASE OF TOXIC MATERIALS, MATERIAL SAFETY DATA SHEET MAY BE FURNISHED ALONG WITH THE MATERIAL.
27. 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.
28. **PAYMENT TERMS SHALL BE AS PER FOLLOWINGS:**
  - a) **FOR NON-MSES BIDDER:** 100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 90 days from the date of invoice subject to submission of non-discrepant documents within 15 days of supply as per terms and conditions of Purchase Order (THIS IS IN SUPERSESION OF 10 DAYS' TIME AS PROVIDED IN CLAUSE 12 OF GEM GTC).
  - b) **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.”
  - c) **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.
  - d) Please note that vendor to adhere to the payment terms as per above. No deviation in payment terms shall be accepted. Vendor to submit their offer accordingly.