



**BHARAT HEAVY ELECTRICALS LIMITED**  
**HEEP HARIDWAR INDIA-PIN 249403**  
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#### **REQUIREMENT OF SEALS PARKER MAKE**

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.)	Delivery Schedule (Days)
1	W97011202684	ED SEAL ED1/2VITX	100	60
2	W97011202692	ED SEAL ED14X1.5VITX	288	60
3	W97011202706	ED SEAL ED16X1.5VITX	100	60
4	W97011202714	ED SEAL ED18X1.5VITX	100	60
5	W97011202722	ED SEAL ED22X1.5VITX	240	60
6	W97011202730	ED SEAL ED26X1.5VITX	144	60
7	W97011202749	ED SEAL ED3/8VITX	100	60
8	W97011202757	ED SEAL ED33X2VITX	100	60
9	W97011202765	ED SEAL ED42X2VITX	96	60
10	W97011202773	O-RING OR10X1.5VITX	160	60
11	W97011202790	O-RING OR12.5X1.5VITX	100	60
12	W97011202803	O-RING OR12X2VITX	240	60
13	W97011202811	O-RING OR16.3X2.4VITX	128	60
14	W97011202838	O-RING OR20.3X2.4VITX	100	60
15	W97011202846	O-RING OR20X2VITX	100	60
16	W97011202854	O-RING OR23.47X2.95VITX	25	60
17	W97011202862	O-RING OR26X2VITX	50	60
18	W97011202870	O-RING OR32.92X3.53VITX	64	60
19	W97011202889	O-RING OR32X2.5VITX	100	60
20	W97011202897	O-RING OR47.22X3.53VITX	16	60
21	W97011202900	O-RING OR6.5X1.5VITX	64	60
22	W97011202919	O-RING OR8X1.5VITX	304	60

1. EARLY DELIVERY ACCEPTABLE.
2. 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.
3. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.
4. KINDLY **SUBMIT TECHNO-COMMERCIAL CHECKLIST** ALONG WITH YOUR OFFER.
5. KINDLY **SUBMIT PQR SHEET WITH SUPPORTING DOCUMENTS** ALONG WITH YOUR OFFER.
6. VENDOR TO ADHERE TO PACKING/LABELLING INSTRUCTIONS AS ENCLOSED ALONG WITH TENDER ENQUIRY.
7. VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES AS PER SPECIFIED MANUFACTURER'S STANDARD PRACTICE INCLUDING DOCUMENTS CONFORMING TO ENQUIRY MAKE/MODEL/PART NO. ALONG WITH THE MATERIAL.
8. VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE.
9. VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION (PO NUMBER, ITEM DESCRIPTION, MANUFACTURERS NAME, MANUFACTURERS BATCH NUMBER, MILITARY SPECIFICATION NUMBER, CURE DATE & SHELF LIFE) AND PACKING OF ALL ITEMS AS PER ENQUIRY PACKING INSTRUCTIONS AND PROVIDE REPORT ACCORDINGLY.

**QUALIFYING CONDITIONS for PARKER MAKE O-RINGS & SEALS**

<b>Sl. no.</b>	<b>PQR Requirement</b>	<b>Action</b>	<b>Vendor Response (Yes / No)</b>
<b>1.</b>	Only those manufacturers or authorized dealer/distributor of Original Equipment Manufacturers, should quote who can supply PARKER MAKE O-RINGS & SEALS per BHEL specification. (No PARKER equivalents are acceptable)	Vendor / Dealer to confirm	
<b>2.</b>	In case of authorized dealer/distributor, Vendor to submit valid authorization certificate from OEM(Original equipment manufacturer).	Vendor to submit	
<b>3.</b>	<i>Point numbers 1 &amp; 2 are the Mandatory Qualification Requirements. Offers of vendors not meeting these requirements will NOT be considered.</i>	Vendor to confirm	

**AGM/DPE**

Packing/labelling instructions are as follows:

- Each Rubber Item like ORING, SEAL, PACKING, STRIP, GASKET, PAD, GUARD etc should be individually packed & labelled.
- Heat sealable opaque materials should be used unless not practical to prevent distortion of the packaged product.
- Suitable materials for packing are polyethylene (PE)-coated Kraft paper, aluminum foil/paper/PE laminate and opaque PE film. PE is suitable as a single wrapping and should be at least 0.075 mm thick.
- The packing shouldn't be sealed using stapler Pin / Tape. The Packing should be Hot sealed/Machine sealed.
- Packing should be temper-proof & Marking on printed stickers of the labels should be long lasting (enough till the life of the Seals/O-rings)
- Following minimum details are to be labeled/Printed on each packets:
  - i) PO NUMBER
  - ii) ITEM DESCRIPTION
  - iii) MANUFACTURERS NAME
  - iv) MANUFACTURERS BATCH NUMBER
  - v) MILITARY SPECIFICATION NUMBER
  - vi) CURE DATE
  - vii) SHELF LIFE

## **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	VENDORS TO CONFIRM TO PROVIDE POINT WISE REPLY/ CONFIRMATION ALONG WITH RELEVANT SUPPORTING DOCUMENTS TO EACH AND EVERY POINT OF <b>PRE-QUALIFICATION REQUIREMENT/PQR</b> FOR ALL ENQUIRY ITEMS. NONCOMPLIANCE OF THESE MAY LEAD TO REJECTION OF OFFER AS THESE ARE ESSENTIAL CONDITION FOR PARTICIPATING IN TENDER ENQUIRY	
4	VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES AS PER SPECIFIED MANUFACTURER'S STANDARD PRACTICE INCLUDING DOCUMENTS CONFORMING TO ENQUIRY MAKE/MODEL/PART NO. ALONG WITH THE MATERIAL	
5	VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE	
6	VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION (PO NUMBER, ITEM DESCRIPTION, MANUFACTURERS NAME, MANUFACTURERS BATCH NUMBER, MILITARY SPECIFICATION NUMBER, CURE DATE & SHELF LIFE) AND PACKING OF ALL ITEMS AS PER ENQUIRY PACKING INSTRUCTIONS AND PROVIDE REPORT ACCORDINGLY	
7	VENDOR CONFIRM TO ADHERE TO PACKING/LABELLING INSTRUCTIONS AS ENCLOSED ALONG WITH TENDER ENQUIRY	
<b>COMMERICAL REMARKS</b>		
8	ITEMS TO BE SUPPLIED AS PER ITEM DESCRIPTION/ SPECIFICATION/ STANDARD.	
9	<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.	
10	<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> "	
11	REST GENERAL TERMS AND CONDITIONS AS PER GeM	

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. EARLY DELIVERY ACCEPTABLE.
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. VENDOR TO ADHERE TO PACKING/LABELLING INSTRUCTIONS AS ENCLOSED ALONG WITH TENDER ENQUIRY.
8. VENDOR TO PROVIDE TEST CERTIFICATES AS PER SPECIFIED MANUFACTURER'S STANDARD PRACTICE INCLUDING DOCUMENTS CONFORMING TO ENQUIRY MAKE/MODEL/PART NO. ALONG WITH THE MATERIAL.
9. VENDOR TO PROVIDE CERTIFICATE OF CONFORMANCE.
10. VENDOR TO PROVIDE IDENTIFICATION (PO NUMBER, ITEM DESCRIPTION, MANUFACTURERS NAME, MANUFACTURERS BATCH NUMBER, MILITARY SPECIFICATION NUMBER, CURE DATE & SHELF LIFE) AND PACKING OF ALL ITEMS AS PER ENQUIRY PACKING INSTRUCTIONS AND PROVIDE REPORT ACCORDINGLY.
11. IF PRICE QUOTED BY MSE VENDOR IS WITHIN THE PRICE BAND OF L1+15%, THEN 25% QUANTITY OF THE RESPECTIVE ITEM (ROUNDED OFF TO NEAREST NUMBER) SHALL BE OFFERED TO MSE VENDOR SUBJECT TO MATCHING THE L1 PRICES.  
IF THE QUANTITY REQUIRED IS 1 NUMBER (AS SUCH NON-DIVISIBLE), MSE QUOTING WITH IN PRICE PREFERENCE OF L1+15% SHALL BE OFFERED 100% QUANTITY SUBJECT TO MATCHING THE L1 PRICES
12. 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.
13. THE PRICE QUOTE BY BIDDER SHOULD BE INCLUSIVE OF GST & SHOULD BE ON BHEL HEEP HARIDWAR STORES BASIS.
14. 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. 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.

**16. 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>

17. 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 %.

18. 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**

19. DEDICATED /TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT: BIDDER/OEM MUST HAVE DEDICATED/TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT.

20. 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.

21. SCOPE OF SUPPLY (BID PRICE TO INCLUDE ALL COST COMPONENTS): ONLY SUPPLY OF GOODS.

22. 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.

23. 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.

**24. 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.