

PURCHASE-BOI DEPARTMENT BHARAT HEAVY ELECTRICALS LIMITED, HEAVY ELECTRICAL EQUIPMENT PLANT, RANIPUR, HARIDWAR – 249 403 (UTTARAKHAND), INDIA

BHEL Ref. No.: **B/4133/2024/3461/V1**

Tender Enquiry for the requirement of Gas Analyser Cabinet & Its Commissioning for Raigarh TPP (Ph-II), 2x800 MW MW Raipur (Ph-II) TPP, 2x800 MW Mirzapur (Ph-I), 2x800 MW KAWAI (Ph-III), 2x800 MW KAWAI (Ph-III) & Mahan USTPP (Ph-III)

project

Bids are invited from the bidders for providing the complete design, supply of material and it's commissioning of **Gas Analyser Cabinet for above project** as per detailed specifications. All tender documents uploaded along with this tender enquiry are as mentioned below.

LIST OF TENDER DOCUMENTS

S.No.	Document Name & No.	Total Pages
1.	COVER INDEX	1 of 35
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For and on behalf of BHEL, Hardwar

Manager (PPX-BOI)

Pre-Qualification Requirements (PQR) for Gas Analyzer Cabinet Material code no. W90418108072, W90418108056 & W90418108030

Purpose of System: The purpose of said system is to continuously measure purity of H₂ in air, H₂ in CO₂ and CO2 in air for Turbogenerator of power plant for monitoring. Gas analyser cabinet shall comprise sampling cell, valve, piping, indicator etc.

- 1) Bidder shall be manufacturer or authorized supplier of Gas analyzer cabinet. Letter of authorization or suitable documents shall be submitted for the same.
- 2) The Vendor should have supplied above system for at least two H2 cooled Turbo-Generators and system must be working for one years to the satisfaction of end customer.

In support of above, Vendor to provide Customer satisfaction letter from minimum one customer or "Installation and commissioning" report (endorsed by end customer) from at least two installations. The report shall not be older than last 7 years from date of enquiry.

Successful execution of at least one order for BHEL Haridwar for Gas analyser cabinet. within left 7 your process Doc.

- 3) Gas analyzer should be intrinsically safe, suitable for work under potentially explosive environment of hydrogen gas application.
- 4) The measurement may be based on gas density/ thermal conductivity principle.
- 5) Gas analyzer must have local display for operating ranges (0-100 Vol% CO2 in air, 0-100 Vol% H₂ in CO₂ and 85/90-100 Vol% H₂ in air) and output in form of 4-20 mA for selected range shall be provided.
- 6) Analyzer should essentially meet following requirements:
 - a) Response time T₉₀ within 5 Sec.
 - b) Flow effect <0.5% of span for variation in flow by ±10 L/Hr.

Notes: -

- 1) Vendor to furnish their complete reference / experience list for our review.
- 2) BHEL reserves the right to verify information submitted by vendor. In case the information is found false/ incorrect, the offer shall be rejected.

Prepared by

Mgr/CIE

Checked by

DGM / CIE

Approved by

Rajnish Gupta AGM / CIE



Bharat Heavy Electricals Limited

(A Govt. of India Undertaking) **HEEP, Ranipur Haridwar MAIN CONTRACTOR's PROPOSAL**

1.	Name of proposed vendor and factory location	
2.	Item details for which vendor approval is requested Item/Equipment Size Capacity Rating Service (Steam/Water/Other) Plant System (Application)	 Item/Equipment: Specify the exact item or equipment name. Size: Provide the dimensions or size specifications. Capacity: Mention the capacity, such as volume, weight, or power. Rating: Include any relevant ratings, such as voltage, pressure/temp class, or efficiency. Service: Indicate the type of service (e.g., Steam, Water, Other). Plant System (Application): Describe the plant system or application where the item will be used.
3.	Approval Status: Whether approved by NTPC for project supply? (No/Yes) If Yes, provide the following details: Name of Project: Plant Capacity: Max Size/Rating of Item/Equipment Delivered: Commissioning Date: Operational Since: Whether Supplied Through BHEL:	
5.	Project supply experience for clients other than NTPC Name of Project: Plant Capacity: Max Size/Rating of Item/Equipment Delivered: Commissioning Date: Operational Since: Whether Supplied Through BHEL:	
6.	Reason for additional vendor proposal	
7.	Additional information if any	

Signature: Name:



Name of item/equipments for which assessment is required:-----

1.0 GENERAL INFORMATION :-

1.1) Name of the company	
1.2) Address of their Regd. office with telephone No., Fax No.& E-Mail	
1.3) Address of the Supplier's factory / works with telephone No., Fax No.& E-Mail a) Weekly off:-	
b) Shift working per day:-	b)One/Two/Three
1.4) Address of the Supplier's Branch offices with telephone No., Fax No.& E-Mail	
1.5) Nature of the firm: (Govt. Undertaking / State Govt. Undertaking / Private Company /Cooperative society / Partnership Firm / Proprietorship / Any other)	
1.6) Nature of Business	
(Manufacturing Unit / Agent / Distributor / Stockiest)	
1.7) Year of establishment	
1.8) Year of commencement of manufacturing	
1.9) Name of the Chief Executive/ Proprietor & Plant Manager	
1.10) Contact Person	
2.25, 35/143211213011	



(Name, Designation, Address, Telephone no., Mob. No. Fax & Email)	
1.11) Total Nos. of employees	i) Administration & Commercial ii) Engineering & Technology
(Attach organization chart)	iii) Manufacturingiv) Qualityv) Maintenancevi) Site Managementvii) Otherviii) Total
1.12) Total area of the Factory a) Covered b) Uncovered	
1.13) Electrical Power and alternative arrangement for power: (Give Details)	

2.0 FINANCIAL INFORMATION:-

		Year 1	Year 2	Year 3	
2.1)	Share Equity Capital				
2.2)	Long Term Debt				
2.3)	Investment in :-				
	i)Land & building				
	ii)Plant & Equipment				
	iii) Other Fixed Assets				
2.4)	Net Current Assets				
2.5)	Net Current Liabilities				
2.6)	Sales				
2.7)	Profit before tax				
NOTE	E:- Copies of annual Balance Sheet for t	he last three years	along with audit r	eport to be	submitted.

3.0: TECHNICAL INFORMATION :-



3.1 Manufacturing	Capacity for the item	/ equipment for which	approval is required	

Sl. No	Name of Product	Licensed Capacity	Installed Capacity

3.2 Brief details of the item / equipment manufactured in the past three years:-

Sl. No.	Item Description	Specn/Grade/Size	Annual Production in the last thr Years		e last three

3.3 Manufacturing facilities including material handling facilities:-

Sl. No.	Description of machines used	Capacity, Size	Make	Yr of	Limitations	Remarks
	for manufacturing			installation		

3.4 Measuring, inspection, testing and heat treatment facilities (in house):-

Sl.No.	Description of equipment	Size, range, Capacity & accuracy	Make	Last date of calibration

3.5 Measuring, inspection, testing and heat treatment facilities (out sourced):

Sl. No.	Description of test	Name of the agency carrying out the test

3.6 Foreign collaboration, if any:



Product	Name & address of the Collaborator	Year of Collaboration	Whether current or not

3.7 Details same/ similar item supplied in the last three years:-

Item description	Specn.& size	Major Customer Name	Project Name	Po. No. & date	Qty	Year of Supply	Remark

3.8 Source of raw materials:-

Description of raw materials	Name & address of the suppliers

- 3,9 Copies of Qualification Approval / Type Test certificates / Test Reports for the item / equipment witnessed by any independent agency may be attached.
- 3.10 Furnish process flow chart including inspection stages
- 3.11Details and experience of technical personnel (Head of various departments)
- 3.12Performance feed back if any Attach feed back certificates.

4.0 QUALITY MANAGEMENT SYSTEM:-

- 4.1 Furnish organization chart of Quality department including NDT (non destructive test) personnel
- 4.2 Whether QA system is certified as per ISO- 9001? If yes then attach a copy of the certificate.
- 4.3 Incoming material control:-



A formalized supplier rating, evaluation & certification programme which includes quality performance criteria.	i)Whether such procedure exist? ii) Whether system is effective? iii)Whether records are available?	Yes/No Yes/No Yes/No
Verification of incoming material prior to storage	i)Whether such procedure exist? ii) Whether system is effective? iii)Whether records are available?	Yes/No Yes/No Yes/No

4.4 Process control:-

Work instructions have been documented by the	i)Whether such procedure exist?	Yes/No
sub supplier and followed by the worker.	ii) Whether system is effective?	Yes/No
	iii)Whether records are available?	Yes/No
Required tools, jigs & fixtures are identified and	i)Whether such procedure exist?	Yes/No
used.	ii) Whether system is effective?	Yes/No
useu.	iii)Whether records are available?	Yes/No
	injuvitetitet records are available:	103/100
Procedure for qualification & revalidation of		Yes/No
qualification of welder and NDT operator or any	ii) Whether system is effective?	Yes/No
other special processes	iii)Whether records are available?	Yes/No
	No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10.
Testing facilities for Chemical, Mechanical, Electrical	· ·	Yes/No
and NDT tests.	ii) Whether system is effective?	Yes/No
Trained personnel carry out the tests and records	iii) Whether records are available?	Yes/No
are maintained.	iv) Whether details of trained personnel	Yes/ No
	submitted?	
Preventative maintenance activities are performed	i)Whether such procedure exist?	Yes/No
critical machines and records maintained.	ii) Whether system is effective?	Yes/No
	iii)Whether records are available?	Yes/No
Material identification and acceptance status is	i)Whether such procedure exist?	Yes/No
maintained throughout the manufacturing process	ii) Whether system is effective?	Yes/No
and storage.	iii)Whether records are available?	Yes/No
Identification / Preservation, & Packing procedures	i)Whether such procedure exist?	Yes/No
	ii) Whether system is effective?	Yes/No
	iii)Whether records are available?	Yes/No

4.5 Control of non-conformance:-



Format No. ADANI/Q/F-12 Rev 01

ASSESSMENT OF SUPPLIER

Record of rework /rectification	i)Whether such procedure exist?	Yes/No
	ii) Whether system is effective?	Yes/No
	iii)Whether records are available?	Yes/No
System of review and analysis of repeated non-	i)Whether such procedure exist?	Yes/No
conformities/ failures and their prevention in future.	ii) Whether system is effective?	Yes/No
	iii)Whether records are available?	Yes/No
6 Calibration of measuring & testing equipments:-		
System of calibration of gauges, fixtures and	i) Whether such procedure exist?	Yes/No
instruments	ii) Whether system is effective?	Yes/No
	iii)Whether records are available?	Yes/No
Master gauges / standards are traceable to	i) Whether such procedure exist?	Yes/No
recognized national standards.	ii) Whether system is effective?	Yes/No
	iii)Whether records are available?	Yes/No
7 Inspection & testing of finish product:-		
System of inspection and testing of finished product	i)Whether such procedure exists?	Yes/No
exits.	ii) Whether system is effective?	Yes/No
	iii)Whether records are available?	Yes/No
8 System of recording, attending and monitoring custo	nmer complaint & corrective action.	
System of recording, attending and monitoring	i) Whether such procedure exist?	Yes/No
customer complaint and corrective action exits.	ii) Whether system is effective?	Yes/No
	iii)Whether records are available?	Yes/No
.9 Any other information:-	1	
nclosures:-		
lace: S	ignature	
rate:	Name and Designation	



MAIN SUPPLIER'S EVALUTION REPORT OF THE PROPOSED SUB-SUPPLIER

1. Name of Main Supplier	:
2. Project Name	:
3. Package Name	;
4. Name of item/equipment to be procure (with Rating/Type/Size)	:
5Brief specification of equipment to be pro	ocured :
6. Name of the proposed sub-supplier	:
7. Address of sub-supplier's Regd. office (with phone no. Fax no. & Email)	:
8. Address of the sub-supplier's manufacturi (with phone no. Fax no., & Email)	ing unit :
9. Name of the contact person of the sub- su (with phone no. Fax no., Mob no. & Email)	pplier :
Format No. ADANI/Q/F-01 Rev 01	



10	Reference	l ic+	
10	Reterence	LIST	•

(Extensive experience in particular type of equipment to be procured)

Name of customer with address	Name of the plant where equipment were installed	Type/ Rating/ Capacity	Date of dispatch of equipment	Date of Commissioning of equipment	Nos. of years in operation	Performance feed back from customer

11.	Main suppl	ier's to	submit thei	r own	assessment	report	of the	sub-sup	plier:
	Attach	ed / No	t attached						

12. Main supplier's recommendation:

Name Designation Signature Date Dept. / Company

List of enclosures :-

- 1.
- 2.
- 3.



SL. NO.	TERMS	DESC	RIPTION			YOUR CONFIRMATION & ACCEPTANCE
1.	Compliance of GTC on GeM	terms	dition to the terms & colors and conditions on GeManquiry. Kindly confirm sar			
2.	Basis of quotation:	(Mah Kindly to Pro levies charg	s are to be quoted on Ex-van project site). y confirm that price has boject site basis inclusive y transportation / loading es etc.)			
		havin appro www Evalu taking	g their branch at Haridwa oved by IBA as well .hwr.bhel.com	names and addresses of transporters HEL are posted at our website ed cost of complete sets of projects ning charges together.		
3.	Scope of enquiry with	SI.	Material Code and	_	Delivery Requirement	
	expected deliveries	No.	Item Description			
		1.	Gas Analyser Cabinet (W90418108072)	12 Sets.	Lot-1: 03.08.2026 (01 Sets) Lot-2: 03.11.2026 (01 Sets) Lot-3: 30.03.2027 (01 Sets) Lot-4: 30.09.2027 (01 Sets) Lot-5: 30.08.2027 (01 Sets) Lot-6: 01.03.2028 (01 Sets) Lot-7: 30.01.2028 (01 Sets) Lot-8: 30.07.2028 (01 Sets) Lot-9: 30.04.2028 (01 Sets) Lot-10: 30.10.2028 (01 Sets) Lot-11: 28.05.2028 (01 Sets) Lot-12: 28.11.2028 (01 Sets)	
		2.	Commissioning of H2 Gas Analyser Cabinet (W90418108030)	12 Nos.	Lot-1: 03.08.2026 (01 Sets) Lot-2: 03.11.2026 (01 Sets) Lot-3: 30.03.2027 (01 Sets) Lot-4: 30.09.2027 (01 Sets) Lot-5: 30.08.2027 (01 Sets) Lot-6: 01.03.2028 (01 Sets) Lot-7: 30.01.2028 (01 Sets) Lot-8: 30.07.2028 (01 Sets) Lot-9: 30.04.2028 (01 Sets) Lot-10: 30.10.2028 (01 Sets) Lot-11: 28.05.2028 (01 Sets) Lot-12: 28.11.2028 (01 Sets)	

4.	Pre-Qualification Requirements	All bidders should ensure submission called for in the pre-qualification red bidders would be scrutinized Requirements first. Techno-Comme evaluated who meet the Pre-Qualifications again and any commercial queries are to from the date of clarification sough In case of any delay from the bidder offer and no-further correspondence.	he on be	
5.	Technical specification	Refer BHEL Document No. TG605 reports & guarantee requirements	330, Rev. 11 for details of scope, to	est
6.	Payment Term	The payment shall be done within receipt of the material at project sit	"n" no. of days of the acknowledge:	ed
		Type of Bidder	Payment Terms (Number of Days)	
		Micro & Small Enterprises (MSEs)	45 days	
		Medium Enterprises	60 days	
		Non MSME	90 days	
		Payment for commissioning: 100% commissioning report from project	payment shall be done after success site. Kindly confirm.	ful
7.	Packing	to be packed in separate boxes and box. Please confirm.	nissioning spares and mandatory spand same is required to be marked on the sent along with LR docs	he
8.	Delivery Schedule/ Period	or drawings/documents approval of later from BHEL considering the due Final delivery would be either deliver	ry period quoted by bidder in offer from schedule as mentioned in enquiry	r is om
	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Kindly confirm that commissionin intimation. Vendor will depute the intimation from BHEL.		
9.	Liquidated Damages	shall mean and refer to the damage contractor agrees to pay in the ever of contract etc. as the case may be. Liquidated Damages leviable upon agreed by the parties as a reasonab	eferred under this Tender/Agreements, not in the nature of penalty, which the strong of delay in delivery of supplies, breat the Supplier/Vendor is a sum which the and genuine pre-estimate of damage account of delay/breach on the part	he is ges

the Buyer/BHEL will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever. Date of LR/GR to be treated as date of delivery for LD purpose. Kindly confirm the following: 1. Vendor approval from end customer is required. Vendor to submit credentials in attached format to take up with end customer for approval.	
Vendor to confirm to follow end customer approval condition. 2. Pre-dispatch inspection by BHEL / BHEL nominated inspection agency as per BHEL approved QAP. Vendor to Submit QP for BHEL approval.	
Engineering drawing and document approval Drawings/ Datasheets/ Documents as called for in the specifications shall be submitted for approval to BHEL for BHEL/ Customer approval within 30 days of purchase order. Any delay in delivery on account of late submission of drawings/documents shall be to vendors account. BHEL will arrange the approval of the drawings.	
Following documents to be enclosed with dispatch documents of this item: a) Operation and Maintenance Manual for site. b) Test certificates and guarantee certificates. c) Erection & Commissioning Required at Site. d) Pre-commissioning checklist. e) Other documents as mentioned in document no. TG60530, Rev. 11. Submission to BHEL-HEEP Haridwar of invoices for payment for material shall be done along with following originals: a) Tax Invoice b) Consignee copy of GR c) Packing list d) Test Certificates/Inspection Reports (TC/IR) e) Guarantee Certificate f) E-way bill g) Original GST compliance certificate. h) Material is to be despatched on door delivery basis. Kindly submit original GR to BHEL HEEP Haridwar for end customer	

12	MDCC Clause	Material shall be dispatched only after issue of Material dispatch clearance	
13.	WIDCC Clause	certificate (MDCC) by BHEL. For issue of MDCC, you are required to submit all test certificates (TC) and inspection reports of third party (IR) immediately after inspection at least 7 days prior to the PO delivery schedule. BHEL will issue MDCC after receipt of TCs & IR, if complete & clear w.r.t. approved quality plan and comply with approved technical documents. The material should be dispatched within 07 days of issue of Material Dispatch Clearance Certificate (MDCC) by BHEL and other necessary documents (Road permit etc.). Any delay on submission/ approval shall be on respective account.	3
14.	Guarantee	Three copies of test certificates for routine & type tests and guarantee certificates in English shall be furnished while executing the order. Guarantee Certificate shall be provided as per specification i.e. 24 months trouble free operation from the date of commissioning or 30 months from the date of supply, whichever is earlier. Please confirm. Any defect during guarantee period shall be rectified by supplier at no obligation. Normally deviation would not be accepted under this clause and your offer may be rejected.	
15.	Customer Approval	This is a customer control item. For customer un-approved vendors: For arranging your approval from customer, please submit credentials for Customer review and approval. Your offer will be considered subject to customer approval before price bid opening. Please confirm.	
16.	Painting	Please conform the painting as per the below: 1. Paint shade for H2 gas analyser cabinet shall be exterior light grey RAL 7035 interior brilliant white. 2. Thickness of outer coat of paint shall be minimum 100 micron.	
17.	Breach of Contract, Remedies and Termination:		

- VI. Assignment, transfer, subletting of Contract by the Supplier/Vendor without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.
- VII. Non-compliance to any contractual condition or any other default attributable to Supplier/Vendor.
- VIII. Any other reason(s) attributable to Vendor towards failure of performance of contract. In case of breach of contract, BHEL shall have the right to terminate the Purchase Order/ Contract either in whole or in part thereof without any compensation to the Supplier/Vendor.
- IX. Any of the declarations furnished by the contractor at the time of bidding and/ or entering into the contract for supply are found untruthful and such declarations were of a nature that could have resulted in non-award of contract to the contractor or could expose BHEL and/ or Owner to adverse consequences, financial or otherwise.
- X. Supplier/Vendor is convicted of any offence involving corrupt business practices, antinational activities or any such offence that compromises the business ethics of BHEL, in violation of the Integrity Pact entered into with BHEL has the potential to harm the overall business of BHEL/ Owner.

Note: Once BHEL considers that a breach of contract has occurred on the part of Supplier/Vendor, BHEL shall notify the Supplier/Vendor by way of notice in this regard. Contractor shall be given an opportunity to rectify the reasons causing the breach of contract within a period of 14 days.

In case the contractor fails to remedy the breach, as mentioned in the notice, to the satisfaction of BHEL, BHEL shall have the right to take recourse to any of the remedial actions available to it under the relevant provisions of contract.

Remedies in case of Breach of Contract:

- i. Wherein the period as stipulated in the notice issued under above clause has expired and Supplier/Vendor has failed to remedy the breach, BHEL will have the right to terminate the contract on the ground of "Breach of Contract" without any further notice to contractor.
- ii. Upon termination of contract, BHEL shall be entitled to recover an amount equivalent to 10% of the Contract Value for the damages on account of breach of contract committed by the Supplier/Vendor. This amount shall be recovered by way of encashing the security instruments like performance bank guarantee etc. available with BHEL against the said contract. In case the value of the security instruments available is less than 10% of the contract value, the balance amount shall be recovered from other financial remedies (i.e. available bills of the Supplier/Vendor, retention amount, from the money due to the Supplier/Vendor etc. with BHEL) or the other legal remedies shall be pursued.
- iii. 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 no security instruments are available or the value of the security instruments available is less than 10% of the contract value, the 10% of the contract value or the balance amount, as the case may be, will be recovered in all or any of the following manners:
- iv. In case the amount recovered under sub clause (a) above is not sufficient to fulfil the amount recoverable then; a demand notice to deposit the balance amount within 30 days shall be issued to Supplier/Vendor.
- v. If Supplier/Vendor fails to deposit the balance amount within the period as prescribed in demand notice, following action shall be taken for recovery of the balance amount:
 - a) from dues available in the form of Bills payable to defaulted Supplier/Vendor against the same contract.
 - b) If it is not possible to recover the dues available from the same contract or dues are insufficient to meet the recoverable amount, balance amount shall be recovered from any money(s) payable to Supplier/Vendor under any contract with other Units of BHEL including recovery from security deposits or any other deposit available in the form of security instruments of any kind against Security deposit or EMD.
- vi. In-case recoveries are not possible with any of the above available options, Legal action shall be initiated for recovery against defaulted supplier/Vendor.
- vii. It is an agreed term of contract that this amount shall be a genuine pre-estimate of damages that BHEL would incur in completion of balance contractual obligation of the contract through any other agency and BHEL will not be required to furnish any other evidence to the Supplier/Vendor for the purpose of estimation of damages.
- viii. In addition to the above, imposition of liquidated damages, debarment, termination, de-scoping, short-closure, etc., shall be applied as per provisions of the contract.

Note:

The defaulting Supplier/Vendor shall not be eligible for participation in any of the future enquiries floated by BHEL to complete the balance work. The defaulting contractor shall mean and include:

- a) In case defaulted Supplier/Vendor is the Sole Proprietorship Firm, any Sole Proprietorship Firm owned by same Sole Proprietor.
- b) In case defaulted Supplier/Vendor is The Partnership Firm, any firm comprising of same partners/ some of the same partners; or sole proprietorship firm owned by any partner(s) as a sole proprietor.

18. Settlement of Disputes/Arbitration

of If any dispute or difference of any kind whatsoever shall arise between BHEL and the Supplier/Vendor, arising out of the contract for the performance of the work whether during the progress of contract termination, abandonment or breach of the contract, it shall in the first place referred to

Designated Engineer for amicable resolution by the parties. Designated Engineer (to be nominated by BHEL for settlement of disputes arising out of the contract) who within 60 days after being requested shall give written notice of his decision to the contractor. Save as hereinafter provided, such decision in respect of every matter so referred shall forthwith be given effect to by the Supplier/Vendor who shall proceed with the work with all due diligence, whether he or BHEL desires to resolve the dispute as hereinafter provided or not.

If after the Designated Engineer has given written notice of this decision to the party and no intention to pursue the dispute has been communicated to him by the affected party within 30 days from the receipt of such notice, the said decision shall become final and binding on the parties. In the event the Supplier/Vendor being dissatisfied with any such decision or if amicable settlement cannot be reached then all such disputed issues shall be resolved through conciliation in terms of the BHEL Conciliation Scheme 2018 as per Clause 18.1.

18.1 Conciliation: Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so

notified in writing by either Party to the other Party (the "Dispute") shall, in the first instance, be attempted to be resolved amicably in accordance with the conciliation procedure as per BHEL Conciliation Scheme 2018. The proceedings of Conciliation shall broadly be governed by Part-III of the Arbitration and Conciliation Act 1996 or any statutory modification thereof and as provided in - "Procedure for conduct of conciliation proceedings" (as available in www.bhel.com)).

Note: Ministry of Finance has issued OM reference No. 1/2/24 dated 03.06.2024 regarding "Guidelines for Arbitration and Mediation in Contracts of Domestic Public Procurement. In the said OM it has been recommended that Government departments/Entities/agencies are to encourage mediation under the Mediation Act. 2023. The said Act has not yet been notified by the Government. Therefore, the clause "Settlement of Disputes" shall be modified accordingly as and when the Mediation Act 2023 gets notified.

18.2 ARBITRATION:

18.2.1 Except as provided elsewhere in this Contract, in case Parties are unable to reach amicable settlement (whether by Conciliation to be conducted as provided herein above or otherwise) 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 (hereinafter referred to as the 'Dispute'), then, either Party may, refer the disputes to 'Delhi International Arbitration Centre' and such dispute to be adjudicated by Sole Arbitrator appointed in accordance with the Rules of said Arbitral Institution.

18.2.2 A party willing to commence arbitration proceeding shall invoke Arbitration Clause by giving notice to the other party in terms of section 21 of the Arbitration & Conciliation Act, 1996 (hereinafter referred to as the 'Notice') before referring the matter to arbitral institution. The Notice shall be addressed to the Head of the Region, Power Sector/ Unit, BHEL,

executing the Contract and shall contain the particulars of all claims to be referred to arbitration with sufficient detail and shall also indicate the monetary amount of such claim including interest, if any.

18.2.3 After expiry of 30 days from the date of receipt of aforesaid notice, the party invoking the Arbitration shall submit that dispute to the Arbitral Institution: Delhi International Arbitration Centre and that dispute shall be adjudicated in accordance with their respective

Arbitration Rules. The matter shall be adjudicated by a Sole Arbitrator who shall necessarily be a Retd Judge having considerable experience in commercial matters to be appointed/nominated by the respective institution. The cost/expenses pertaining to the said Arbitration shall also be governed in accordance with the Rules of the respective Arbitral Institution. The decision of the party invoking the Arbitration for reference of dispute to a specific Arbitral institution for adjudication of that dispute shall be final and binding on both the parties and shall not be subject to any change thereafter. The institution once selected at the time of invocation of dispute shall remain unchanged.

18.2.4 The fee and expenses shall be borne by the parties as per the Arbitral Institutional rules.

18.2.5 The Arbitration proceedings shall be in English language and the seat and venue of Arbitration shall be 'Delhi International Arbitration Centre'.

18.2.6 Subject to the above, the provisions of Arbitration & Conciliation Act 1996 and any amendment thereof shall be applicable. All matters relating to this Contract and arising out of invocation of Arbitration clause are subject to the exclusive jurisdiction of the Court(s) situated at Haridwar.

18.2.7 Notwithstanding any reference to the Designated Engineer or Conciliation or Arbitration herein, a. the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree. Settlement of Dispute clause cannot be invoked by

the Contractor, if the Contract has been mutually closed or 'No Demand Certificate' has been furnished by the Contractor or any Settlement Agreement has been signed between the Employer and the Contractor.

18.2.8 It is agreed that Mechanism of resolution of disputes through arbitration shall be available only in the cases where the value of the dispute is less than Rs. 10 Crores.

18.2.9 In case the disputed amount (Claim, Counter claim including. interest is Rs. 10 crores and above, the parties shall be within their rights to take recourse to remedies other than Arbitration, as may be available to them under the applicable laws after prior intimation to

the other party. Subject to the aforesaid conditions, provisions of the Arbitration and Conciliation Act, 1996 and any statutory modifications or reenactment thereof as amended from time to time, shall apply to the arbitration proceedings under this clause.

18.2.10 In case, multiple arbitrations are invoked (whether sub-judice or arbitral award passed) by any party to under this contract, then the cumulative value of claims (including interest claimed or awarded) in all such arbitrations shall be taken in account while arriving at the total claim in dispute for the subject contract for the purpose of above clause. Disputes having cumulative value of less than 10 crores shall be resolved through

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	arbitration and any additional dispute shall be adjudicated by the court of competent jurisdiction. 18.3 In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable: In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs)/ Port Trusts inter se and also between CPSEs and Government Departments/Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD (Administrative Mechanism for Resolution of CPSEs Disputes) as mentioned in DPE OM No. 05/0003/2019-FTS-10937 dated 14-12-2022 as amended from time to time.
19. Jurisdiction	This contract shall be governed by the Law for the time being in force in the
	Republic of India. Subject to clause(s) mentioned above of this contract, the Civil Court having original Civil Jurisdiction at Haridwar shall alone have exclusive jurisdiction in regard to all matters in respect of the Contract.
20. Force Majeure	"Force Majeure" shall mean circumstance which is: a) beyond control of either of the parties to contract, b) either of the parties could not reasonably have provided against the event before entering into the contract, c) having arisen, either of the parties could not reasonably have avoided or overcome, and d) is not substantially attributable to either of the parties And Prevents the performance of the contract, Such circumstances include but shall not be limited to: i. War, hostilities, invasion, act of foreign enemies. ii. Rebellion, terrorism, revolution, insurrection, military or usurped power, or civil war. iii. Riot, commotion or disorder by persons other than the contractor's personnel and other employees of the contractor and subcontractors. iv. Strike or lockout not solely involving the contractor's personnel and other employees of the contractors. v. Encountering munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the contractor's use of such munitions, explosives, radiation or radio- activity. vi. Natural catastrophes such as earthquake, tsunami, volcanic activity, hurricane or typhoon, flood, fire, cyclones etc. vii. Epidemic, pandemic etc. The following events are explicitly excluded from Force Majeure and are solely the responsibilities of the non-performing party: a) any strike, work-to-rule action, goslow or similar labour difficulty (b) late delivery of equipment or material (unless caused by Force Majeure event) and (c) economic hardship.

	1		-
		If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances thereof within 15 (fifteen) days after the occurrence of such event. The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed. The Time for Completion shall be extended by a period of time equal to period of delay caused due to such Force Majeure event. Delay or non-performance by either party hereto caused by the occurrence of any event of Force Majeure shall not i. Constitute a default or breach of the Contract. ii. Give rise to any claim for damages or additional cost expense occasioned thereby, if and to the extent that such delay or non-performance is caused by the occurrence of an event of Force Majeure.	
		BHEL at its discretion may consider short closure of contract after 1 year of imposition of Force Majeure in line with extant guidelines. In any case, Supplier/Vendor cannot consider deemed short-closure after 1 year of imposition of Force Majeure.	
21.	Cartel Formation	The Bidder declares that they will not enter into any illegal or undisclosed	
		agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/guidelines.	
22.	Business Dealings with	The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms / principal / agents,	
	Suppliers / Contractors	shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.	
		If any bidder / supplier / contractor during pre-tendering / tendering / post tendering / award / execution / post-execution stage indulges in any act, including but not limited to, mal-practices, cheating, bribery, fraud or and other misconduct or formation of cartel so as to influence the bidding process or influence the price or tampers the tendering process or acts or omits in any manner which tantamount to an offence punishable under any provision of the Indian Penal Code, 1860(Bhartiya Nyaya Samhita 2023) or any other law in force in India, or does anything which is actionable under the Guidelines for Suspension of Business dealings, action may be taken	
22	. Action agains	against such bidder / supplier / contractor as per extant guidelines of the company available on www.bhel.com and / or under applicable legal provisions. Guidelines for suspension of business dealings is available in the webpage: http://www.bhel.com/vender registration/vender.php . In order to protect the commercial interests of BHEL, BHEL shall take action	
23.	Bidder/vendor/	against supplies / contractors by way of suspension of business dealings,	
	Diduct / Velluul /	against supplies / contractors by way or suspension or business dealings,	Daga 10 of 1

	supplier/	who either fail to perform or are in default without any reasonable cause,	
	contractor in case of	cause loss of business/ money/ reputation, indulge in malpractices,	
	default	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-	
	0 (1: . (dealings-supplierscontractors".	
24.	Conflict of Interest	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	
		a) they have controlling partner (3) 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	
		a) Didden neuticinetes in means them are bid in this bidding masses	
		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	
		7.55cmbiles from: one stading manaractarer in more than one sta, or	
		f) In cases of agents quoting in offshore procurements, on behalf of their	
		principal manufacturers, one agent cannot represent two manufacturers or	
		guote 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:	
		1. The principal manufacturer directly or through one Indian agent on	
		his behalf; and	
	7	2. Indian/foreign agent on behalf of only one principal, or	
		a) A Diddon on one of the offiliates mantisticated as a second live of the	
		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	
		the subject of the blu, of	
		h) In case of a holding company having more than one independently	
		manufacturing units, or more than one unit having common business	
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		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."	
25.	Regarding ITC based evaluation bid	Kindly note that this bid/tender has been availed with 100% ITC (Input tax credit) based evaluation. Bidders shall have to enter their Prices inclusive of all taxes including GST during participation in bid on GeM portal and also bidders to add/input the applicable GST amount in percentage separately as per provision made by GeM in the system. Kindly confirm your compliance to the above and submit your offer on GeM portal accordingly.	3
26.	Deviation: (if any)	Kindly confirm that there is no deviation with respect to BHEL Specifications. However, if there is any deviation with respect to the tender documents	
		then the same should be brought out specifically in separate annexure marked Deviations (Technical/Commercial).	

SPECIAL NOTE FOR BIDDERS:

Following documents are an integral part of this tender enquiry and endorsed copies of these documents (duly signed and stamped on each page, as a token of acceptance) are to be uploaded along with offer on e-procurement portal.

- 1. Please submit replica of Price schedule (without prices) showing "quoted" in place of price along with technocommercial bid (Part-I)
- 2. Please submit signed & Stamped copy (each page) of duly filled of confirmation column of "Additional Terms & Conditions (Annexure-I)" and its clause wise supporting documents where required.
- 3. The other terms & conditions shall be as per General terms and conditions on GeM 4.0 (Version 1.21).

TG60530 उत्पाद मानक (हीप: हरिद्वार) बीएच ईएम रिनाफ एथं हुस्साधार SIGN & DATE पृष्ट9 PRODUCT STANDARD (HEEP: HARIDWAR) Pag1 SUPERSE DES INVE GENERATOR GAS ANALYSER CABINET (MICROPROCESSOR BASED) मामकी मृती क्या को 1.0 INTRODUCTION:-This standard specifies the requirement of non-purge type, intrinsically safe, non-sparking, COPYRIGHT AND CONFIDENTIAL microprocessor based H2 gas analyzer housed in properly ventilated cabinet. Alternatively, explosion proof, intrinsically safe gas analyzer housed in properly ventilated cabinet may be offered. 2.0 COMPLIANCE WITH STANDARD:-There is no national/international standard available on the above subject. However this standard is इस प्रमेख में शैंगई मूचना भारत हेंदी एलेक्टिजनस निमिटेड की सम्पन्ति है इपका प्रचलक एवं अप्रचलक कप में जिसी को तरह प्रयोग जो कि कंप्रपनी के हिस में based on BHEL's experience. स्वत्वाधिकार एवं गोपनीय 3.0 TECHNICAL DETAILS OF FABRICATED CABINET:-The cabinet shall preferably be of Rittal / Pyrotech make conforming to international/national standards and will be meeting general aesthetics and other technical requirements. The cabinet structure shall be close type with serviceable double door on front side. The rear side of the cabinet may be provided with door or cover. The cabinet will be with doors/covers of material CRCA galvanized steel sheet. The cabinet dimensions shall be 1000(W) x 800(D) with standard height (including base frame height) of 2200(H) or as specified in enquiry. The sheet thickness shall not be less than 2.0 mm or as specified in enquiry/order. The paint shades will be as specified in the enquiry /order. The paint thickness shall not be less than 80 micron or as specified in enquiry/order. The degree of protection of the cabinet will be IP-54(As per IS 13947 (part-1) (assuming blanking of canopy for this purpose). The sheet steel (enclosure) shall be pre-treated through chemical cleaning (7 tank) process of rinsing, de-greasing, rinsing, de-rusting, rinsing, phosphating and rinsing. After surface preparation, one coat of Zinc phosphate primer conforming to IS2074, shall be applied. After the first coat is dried up completely, second coat of red oxide primer shall be applied. The dry film विनाक एवं हुम्नाधर SIGN & DATE thickness of each coat shall be minimum 30 microns. Synthetic enamel paint conforming to IS2932 shall be used for finish coats. Minimum 2 coats of synthetic enamel with proper drying intervals shall be applied. The minimum paint thickness shall be 80 microns. दिनाक एवं हस्ताक्षर SIGNATURE & DATE NAME TRANSLATED BY अनुवादक Bris Leve Rom 23/05/17 LALIT KUMAR WORKED BY **BRIJ LAL RAM** Manday Six

QAX सहमत विभाग AGREED DEPTT मामग्री मूची मंडया INVENTORY NO. 3

SUPERSEDES REV.NO. TGE(CIE)-17-22 CHANGE ADVICE 23.05.17

S. CHANDRA

NAME

APPROVED

CHECKED BY

पर्यवेक्षणकर्ता SUPERVISED BY

जानकर्ता

DATE & SIGNATURE

B.S. RANA 12 (AGM/C·I·E)

SATISH KUMAR RAJNISH GUPTA

Bjnu 23 5 12 Gr. NO. 3.50

23/08/17

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निर्माण PREPARED: ISSUED: TSX HEEP (HARDWAR) CIE

DATE: 29.07.1998

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रिनाह एवं हुस्तावर SIGN & DATE	बीएम ईएम	उत्पाद मानक (र्ह	प : हरिह	इार)	पृष्ट 9	का 2
SIGN.	P	RODUCT STANDARI	(HEEP: H	ARIDWAR)	Page 2	Of 9
SUPERSE	4.0 TECHNICAL	PARAMETERS OF GAS ANA	LYSER EQ	UIPMENT		
COPYRIGHT AND graft CONFIDENTIAL The information on this documents is the property of	4.2 The mean schematic sch	analyser shall be of micro-process is surement may be based on therm ics as per Figure-1. Unless specific erange gas analyser shall have 10-100 vol% CO2 in air 0-100 vol% H2 in N2 00-100 % H2 in air 0mA output and three potential freded to ensure correlation of the ra	al conductivit ed otherwise ocal display of ee contacts to	y / gas density in enquiry/orde of following m	r. easuring ra	anges:-
ार एवं गोपनीय गईमूबना भारत हेर्ड टेड की सम्पत्ति है इस्प	4.5 Explosio	on proof JB will be provided in x-Proof JB drg of the specification	the cabinet i		nnections	terminations
व्याधिक जस मिसि व्यं अप्रत्यक्ष	5.0 MOUNTING	ACCESSORIES:-				
SIGN & DATE SIGN & DATE	5.4 Needle v 5.5 Flow / R 5.6 Pressure 5.7 Ring typ 5.8 Bulk hea 5.9 Explosio 5.10 An oil provide the gen 5.11 Suitable avoid p 5.12 Above avoid a 5.13 Test ga checkin supplie calibrat 5.14 An acr CABIN 5.15 All abo will be	ting (Material SS) valves / NRVs / Multi way valves tota meter (FM) Indicator / Gauge (PI1/PI2) re sensor (Applicable for code no ad connectors (Material SS) on proof JB / electrical accessories trapper (OT) / separating vesse d in the cabinet. The inlet port of erator. The outlet port may be take e flame arrestors (FA) may be p rossibility of fire propagation. Items to be suitably mounted insi my damage due to vibration / shock s cylinders of H2 gas (90% H2 in mag at zero / span limits at site. A d. All these cylinders will be with	required for with transport the vessel men as sample provided at sample detection of the cabine as indicated.	the system. arent cover an ay be connected gas to the analympling inlet/outlinet and shousportation. Help gas be proceed by the sportation of the system of the specification of the specification of the specification of the system of the sys	d drain valed to sample ser. atlet of the lid be firmle provided for the lid be firmle or the lid be lid be lid by	larm) alve may be le inlet from analyzer to by secured to calibration Co2 will be ting) for site ANALYSER ernate makes
मामग्री मूची संख्या INVENTORY 26163	REV. NO. 11		निर्माणकर्ता WORKED BY	BRIJ LAL RAM	Bright Ros	25105137
INVE			जांचकर्ता CHECKED BY	SATISH KUMAR	Salut	23/05/17

TG60530 उत्पाद मानक (हीप: हरिद्वार) रिनाक एवं हम्साक्षर SIGN & DATE बीएम ईएम पृष्ट 9 का 3 PRODUCT STANDARD (HEEP: HARIDWAR) Page 3 Of 9 SUPERSE DES 6.0 POWER SUPPLY The system shall be suitable for 240 VAC+/- 10%, 50 Hz +/- 5% or as specified in the enquiry/ order. 智 Suitable power surge protection system to be provided to save analyzer from any variation in supply voltage. COPYRIGHT AND CONFIDENTIAL
The information on this 7.0 ACCURACY The parameters within the limits as specified below. Zero Drift <= 1 % of smallest possible measuring range/week. Sensitivity/span Drift <= 0.5 % of smallest possible measuring range. प्रलेख में दी गई मूचना भारत हेवी ट्रिक्सम निमिटेड की सम्पन्ति है इसका त एवं अप्रत्यक्ष रूप में किसी भी गरह स्वत्वाधिकार एवं गोपनीय Inherent linear drift <=1% of span/week. Repeatability / Accuracy >= 1% of span <=1% of span per 10 degree cel based on temp at the time of calibration Temperature effect EH Y Flow effect <=0.5% of span for variation in flow by +/- 10L/hr from rated flow Response time <= T 90<5 Sec. Detection limit <=1% of span. 8.0 OUTPUT The 4-20 mA output shall be suitable for load burden of at least up to 500 ohms. There shall not be any variation in output during burden change from short circuit to 500 ohms. 9.0 INLET / OUTLET CONNECTIONS 9.1 The end connection shall be 1/8" BSP or 1/4" NPT (NPT is preferred to avoid any chances of दिनाक एवं हुम्नाकार SIGN & DATE leakage). Suitable adapters / unit nuts /bulk head connectors shall be provided for connection to minimum 6mm OD tubing. All connections shall be done with 6mm OD, 4mm ID stainless steel tubing. The outlet vents shall be joined inside the cabinet with NRV for protection of gas analyser from back pressure. Only single vent will terminate for venting purpose. The bulk head connection for vent pipe should be of size NB25 using suitable adopters and sample inlet/outlet shall be provided on right or left side of the cabinet. Inscription plates for designations will be provided on each item in the cabinet indicating application. 9.2 Depending upon site requirements the external cable may enter from bottom or top of the cabinet. Hence the cable entry will be customer / site selectable. 10.0 AMBIENT TEMPERATURE The gas analyser equipment shall be suitable for ambient temperature 0-50 Degree Celsius and maximum relative humidity of 0-95%. REV. BRIJ LAL RAM निर्माणकर्ता 23/05/17 NO. 11 WORKED BY जांचकर्ता SATISH

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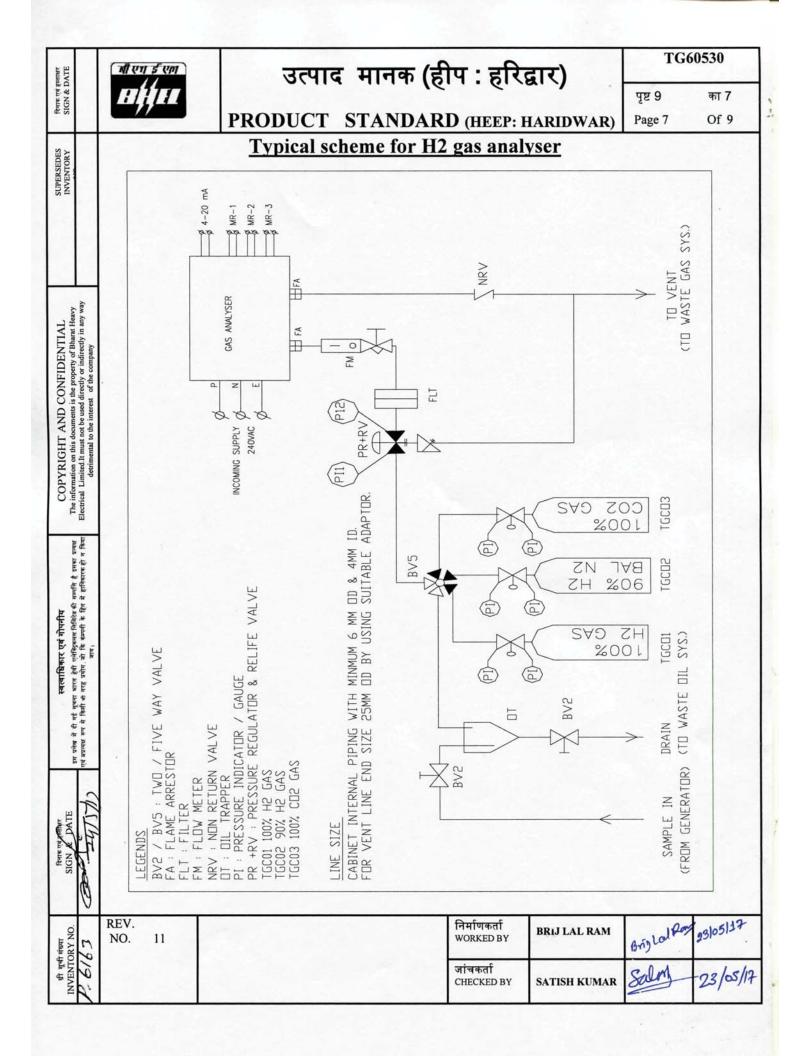
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दिनाक एवं हुम्ताक्षर SIGN & DATE	BHI	उत्पाद मानक (हीप: हरिद्वार) PRODUCT STANDARD (HEEP: HARIDWAR)								
Si Si		PRODUCT	STANDAR	D (HEEP: H	HARIDWAR)	Page 5	Of 9			
SUPERSEDES INVENTORY	13.3 O&M Manuals:- The complete O&M manuals in English version giving the details circuit diagrams, trouble shooting instructions, servicing instructions etc,. shall be furnished along with main supply as per quantity mentioned in the enquiry/order. One CD-ROM for the O&M will be supplied to BHEL/Hardwar.									
AND CONFIDENTIAL comments is the property of Bharat Heavy to be used directly or indirectly in any way the interest of the company	thermo col movements without da movements	ser shall be fixed windle boxes placed in as of internals and to amage. The package as by rail/ road. The later at site.	cartons or cases ensure that the one shall be adequate	with adequatequipment is to withstand	te cushioning a capable of with loading/unload	material to hstanding t ding jerks	minimize transit risk and transit			
COPYRIGHT AND CONFIDENTIAL. The information on this documents is the property of Bharat Heavy Electrical Limited It must not be used directly or indirectly in any way detrimental to the interest of the company	15.0 SPARE PARTS:- Recommended spare parts list for 3 years trouble free operation and mandatory spares / consumable will be submitted for BHEL's reference along with the offer. The offers for spares shall indicate breakup of prices for individual parts. BHEL reserves the right to order the spare parts either along with the main equipment or separately in which case the validity of the offer for spare parts shall be extended by 6 months from the date of placement of the order for main equipment.									
इसका निकारक	16.0 MARKIN	NGS								
स्वत्वाधिकार एवं गोपनीय भूष्या भारत हेशी एमेडिक्श्वम निमिटेक की सम्पति है इसका में किसी से तरह प्रमोर जो कि सम्पत्ती के हिंत में हानिकार हो न क्लिस बार।	in suit	anufacturer's identifitable location and the	e same shall be me	entioned in th	e relevant test c	ertificates.				
र एवं गोप एलेस्ट्रिक्स प्रयोग जे नि		HEL material code not the following details				embossed ii	n each			
स्वत्वाधिकार एवं गोपनीय इस प्रवेश में दी वर्ष मूचना भारत होती एलेफिकान निर्मि रत्यक्ष एवं अप्रतव्ध कर में किसी ने तर्ष प्रयोग ने कि क	a) Manufacturer's name b) BHEL order no c) BHEL material code no d) BHEL monogram will be fixed on front top (right side). This will be supplied loose by BHEL along with PO or during inspection.									
Royal & DATE										
भी मूची संख्या INVENTORY NO. P-6163	REV. NO. 11			निर्माणकर्ता WORKED BY जांचकर्ता CHECKED BY	BRIJ LAL RAM SATISH KUMAR	Bristal Rom	23/05/17			

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			PRODUCT	STANDARI) (HEEP: H	IARIDWAR)	Page 6	Of 9			
SUPERSEDES INVENTORY	17.0	7.0 QUALITY PLAN & INSPECTION Three copies of complete QA plan giving the details of tests to be carried out during the various stages of manufacture shall be furnished to BHEL for approval along with the offer in BHEL format. BHEL reserves its right to depute their / customer's representative during final testing at supplier's works. The supplier will arrange this inspection without any additional cost. The BOM will be as per BHEL approved schematics. The reference of the scheme may be given in QAP									
AND CONFIDENTIAL comments is the property of Bharat Heavy to be used directly or indirectly in any way the interest of the company	18.0	18.0 TEST AND GUARANTEE CERTIFICATES: Three copies of test certificates for routine & type tests and guarantee certificates in English shall be furnished while executing the order. The equipment will be warranted for 24 months trouble free operation from the date of commissioning or 30 months from date of supply, whichever is earlier (unless, otherwise specified in the enquiry / order).									
COPYRIGHT The information on this detrimental to											
वं गोपनीय लगा लिमिटेड इम्पनी के	20.0	CROSS I	REFERRED STAN	DARDS							
स्वत्वाधिकार एवं गोपनीय इस प्रनेश में से यह पूरना भारत होते एनेक्ट्रिकम निमेटेट की सप्पति है इसका एवं अपल्या क्य से किसी से तरह प्रनोत. जो है क्यानी के हिन से हानिकारक हो .	I) II) III)	IS5 () IS9000.									
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RY NO.	REV. NO.	11			निर्माणकर्ता WORKED BY	BRIJ LAL RAM	Brislad Rom	28/05/17			
भी सूची संख्या NVENTORY NO.					जांचकर्ता CHECKED BY	SATISH KUMAR		23/05/17			



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SUPERSEDES

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इस प्रनेक में दी गई सूपना भारत होदी एनेक्ट्रिजन निसिद्ध की सम्पति है। इसका प्रत्यक्ष एवं ब्रह्मचाथ कप से किसी भो तरह प्रयोग, जो कि कप्पनी के हित में हानिकारक हो न किया जार।

REV.

NO. 11

ग्री मूची मंख्या INVENTORY NO.

उत्पाद मानक (हीप: हरिद्वार)

पृष्ठ 9 का 8 Page 8 Of 9

Brighal Rose 23/05/17

23/05/17

TG60530

PRODUCT STANDARD (HEEP: HARIDWAR)

Make of Major items

SI no	Items	Recommended make of main items
1	PANNEL	Rittal, Pyrotech, ASPL
2	GAS CYLINDERS	Inox, Bhuruka, Chemtron, Six Sigma
3	PRESSURE REDUCING REGUALATOR	Span Gas, Baldota, Tescom
4	FILTER	Swagelok, Nupro Dynex, Shavo Norgren
5	FITTINGS AND TUBINGS	Excel Hydro, Swagelok
6	NON RETURN VALVE	Swagelok, Baldota, Excel hydro
7	2 / 5 WAY BALL VALVE	HAVI, Swagelok, Baldota, Excel Hydro, Whitey
8	OIL SEPARATOR	Norgren
9	FLOWMETER / ROTAMETER	Placka
10	FLAME ARRESTOR	WITT, GCE
11	ISOLATION SWITCH 16A / MCB	Rstahl, Siemens, Schneider
12	PRESSURE GAUGES (0-7/10 KG/Sq.CM)	Waaree, Span Gas
13	RING TYPE SENSOR	P&F (IF APPLICABLE)
14	Ex-proof JUNCTION BOX	P&F, Exprotecta, Shyam switchgear
16	Wires & Accessories	Reputed make

निर्माणकर्ता

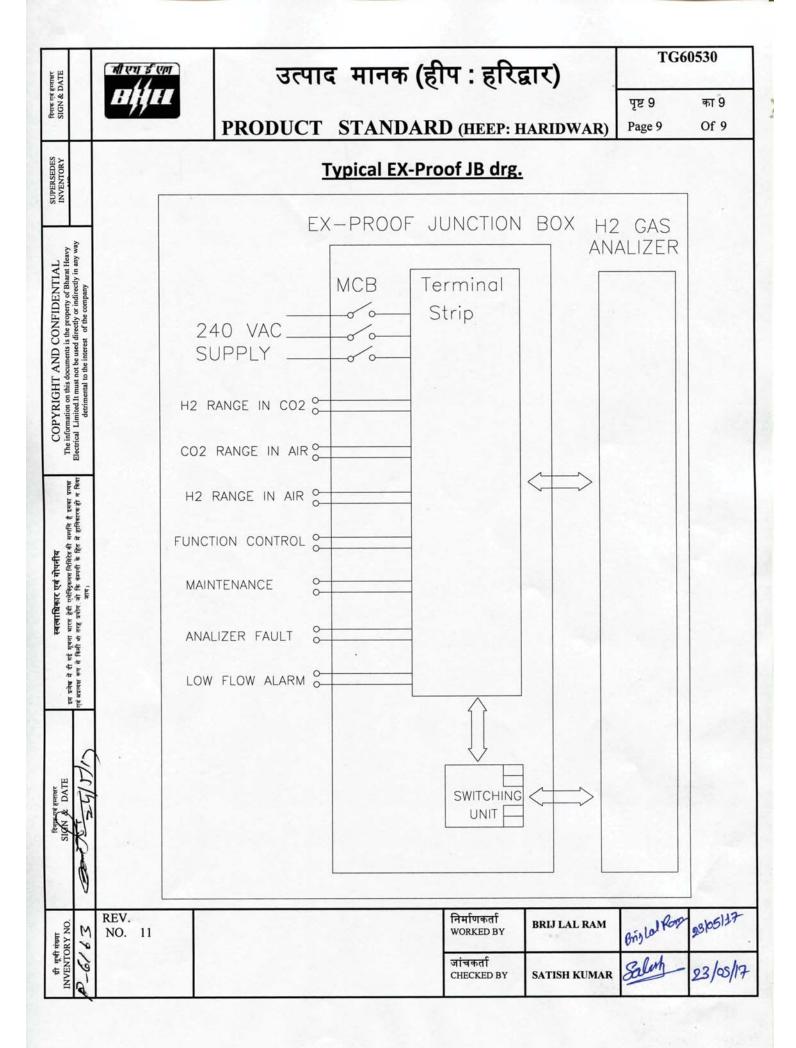
जांचकर्ता

WORKED BY

CHECKED BY

BRIJ LAL RAM

SATISH KUMAR



MANUF	ACTURER'S NAME AND A	ADDRESS			QUAI	LITY PLAN	1		TO BE FILLED BY BHI	EL		TO I	BE FIL	LED I	BY BHEL
BHEL	VENDOR'S NAME	DRG. NO. REV REV	AS PI	ER PO ER PO ER PO		QP NO. REV									
		SPEC.	AS PI				Pa	ige 1 of 1							
SL. NO.	COMPONENT & OPERATIONS	CHARACTE	RISTICS	CLASS	TYP CH	E OF ECK	QUANTUM OF CHECK	REFERENCE DOCUMENT	E ACCEPTANCE NORMS	FORMAT (RECORD	OF S	AC M	GENCY B	N N	REMARKS
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	LEGEND:	FOR CUSTOMER	
	! RECORDS IDENTIFIED WITH 'TICK' SHALL BE ESSENTIALLY INCLUDED BY	USE	
MANUFACTURER/SUBCO	CONTRACTOR IN QA DOCUMENTATION.		APPROVED BY
NTRACTOR	M: MANUFACTURER / SUBCONTRACTOR B: BHEL / NOM. INSPECTION AGENCY		THE THOU YED BY
MIRACION	N: CUSTOMER		
	INDICATE 'P' PERFORM 'W' WITNESS AND 'V' VERIFICATION		
	ALL 'W' INDICATED IN COLUMN 'N' SHALL BE 'CHP' OF CUSTOMER		

Self-Declaration Certificate

In line with Government Public Procurement (Preference to Make in India), Order 2017 vide No. P-45021/2/2017-B.E.-II dated 15.06.2017, 28.05.2018, 29.05.2019 and 04.06.2020, we hereby certify that we M/s Glotex Solutions Pvt Ltd with Percentage of Local Content 50 %, fall under the class I , as defined in above orders for the material against Tender Enquiry No.GEM/2024/B/5300409 indicated in the below table

Class of Supplier	Please Tick appropriate Class ($$)
Local supplier 'Class I' meeting the requirement of minimum local content as 50%.	√
Local supplier 'Class-II' meeting the requirement of local content as more than 20% and less than 50%.	
Non-Local supplier having local content less than 20%.	

Details of location at which local value addition will be made is as follows:

Gujarat. India

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.



Seal and Signature of Supplier