



BHARAT HEAVY ELECTRICALS LIMITED
HEEP HARIDWAR INDIA-PIN 249403
FAX NO: 0091 1334 226462
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REQUIREMENT OF 3 JAW SELF CENTERING LATHE CHUCK

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:


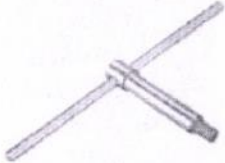
SI. NO.	MAT CODE	ITEM DISCREPTION	Quantity (Nos.)	Delivery (Days)
1	HW7799902477	3 JAW SELF CENTERING LATHE CHUCK DIA 200 WITH KEY, MOUNTING BOLT AND REVERSIBLE JAWS FOR HMT LATHE	6	60

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. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.
3. KINDLY ARRANGE TO **SUBMIT TECHNO-COMMERCIAL CHECKLIST** ALONG WITH YOUR OFFER.
4. VENDOR TO CONFIRM TO PROVIDE GUARANTEE CERTIFICATE.
5. VENDOR TO PROVIDE PRODUCT CATALOGUE OF OFFERED CHUCKS AND THEIR ACCESSORIES ALONG WITH OFFER.
6. VENDOR TO SUPPLY THE CHUCKS ALONG WITH THEIR ACCESSORIES MENTIONED IN TECHNICAL SPECIFICATION (ANNEXURE -1).
7. EARLIER DELIVERY IS ACCEPTABLE.

Pre-qualifying Requirement (PQR) of Lathe Machine chucks

Sl. No.	Description	Required	Vendor's Comment
1	Only those vendors to quote who are Original Equipment Manufactures (OEMs)/Authorized suppliers of OEMs, Who have supplied at least one number of lathe chuck for 4jawdia 350 mm or above, 3 jaw-dia 200 mm or above as applicable for tender quoted items only,in the past seven years (on the date of opening of tender) are only eligible to quote.	Vendor to confirm	
2	Vendor to provide OEM Certificate/Authorization Certificate. Authorised Supplier should submit copy of Authorization Certificate from OEM.	Vendor to submit	
3	The Vendor should submit any relevent document like P.O (purchase order) copy or invoice copy or delivery challan as a proof of supply for quoted items only.	Vendor to submit	
4	BHEL reserves the right to verify the information provided by vendor. In case, Any information is found false/incorrect, the offer will be rejected.	Vendor to confirm	

TECHNICAL SPECIFICATION OF LATHE CHUCKS AND ACCESSORIES INDENT NO (20232383)

3 JAW SELF CENTERING CHUCK DIA 200 MM (ITEM NO. 1 - HW7799902477 OF INDENT)						
S.NO	PICTURE	NAME OF ITEM	QTY	TECHNICAL SPECIFICATION	REQUIRED	VENDOR'S COMMENT
3 JAW SELF CENTERING LATHE CHUCK DIA 200 MM						
1.		3 JAW SELF CENTERING LATHE CHUCK	6 NOS.	HW7799902477 3 JAW SELF CENTERING LATHE CHUCK, DIA-200 MM WITH KEY, MOUNTING BOLT AND REVERSEBLE JAW FOR HMT LATHE.	VENDOR TO CONFIRM AND OFFER	
ACCESSORIES FOR 3 JAW SELF CENTERING LATHE CHUCK DIA 200 MM						
1.1		OPERATING KEY (HANDLE)	12 NOS.	OPERATING KEY SUITABLE FOR 3 JAW SELF CENTERING LATHE CHUCK DIA. 200 MM FOR HMT LATHE.	VENDOR TO CONFIRM AND OFFER	




Suf
08/12/2023

Suf
08/12/2023

gpr

AKM

4 JAW INDEPENDENT LATHE CHUCK DIA 350 MM (ITEM NO. 2 - HW7799902469 OF INDENT)

S.NO	PICTURE	NAME OF ITEM	QTY	TECHNICAL SPECIFICATION	REQUIRED	VENDOR'S COMMENT
2.		4 JAW INDEPENDENT LATHE CHUCK WITH BACK PLATE	4 NOS. EACH	HW7799902469 4 JAW INDEPENDENT LATHE CHUCK DIA-350 MM, WITH KEY, BACK PLATE, MOUNTING BOLT AND REVERSEBLE JAWS, (SUITABLE FOR HMT LATHE M/C MODEL LB-17 AND LB-20)	VENDOR TO CONFIRM AND OFFER	
ACCESSORIES FOR 4 JAW INDEPENDENT LATHE CHUCK DIA 350 MM						
2.1		REVERSIBLE HARD JAW	8 SET (1 SET=4 NOS) (TOTAL=32 NOS)	REVERSIBLE HARD JAW SUITABLE FOR 4 JAW INDEPENDENT CHUCK DIA 350 MM, HMT LATHE MODEL LB-17/LB-20.	VENDOR TO CONFIRM AND OFFER	
2.2		OPERATING SCREW	8 SET (1 SET=4 NOS) (TOTAL=32 NOS)	OPERATING SCREW SUITABLE FOR 4 JAW INDEPENDENT CHUCK DIA 350 MM, HMT LATHE MODEL LB-17/LB-20.	VENDOR TO CONFIRM AND OFFER	
2.3		THRUST BEARING	8 SET (1 SET=4 NOS) (TOTAL=32 NOS)	THRUST BEARING SUITABLE FOR 4 JAW INDEPENDENT CHUCK DIA 350 MM, HMT LATHE MODEL LB-17/LB-20.	VENDOR TO CONFIRM AND OFFER	
2.4		OPERATING KEY (HANDLE)	8 NOS.	OPERATING KEY (HANDLE) SUITABLE FOR 4 JAW INDEPENDENT CHUCK DIA 350 MM, HMT LATHE MODEL LB-17/LB-20.	VENDOR TO CONFIRM AND OFFER	

* GIVEN PICS ARE FOR REFERENCE ONLY.

Sunil
07/12/2023
SUNIL KUMAR
(DY. Engr/DABG)

Sunil
07/12/2023
Sumit Kumar
(Dy. Engr/DABG)

SPD
07/12/23
(Mgt/DABG)

M. Narayan
07/12/23
M. Narayan
(Sr. Engr/DABG)

TECHNO-COMMERCIAL CHECKLIST

SL. NO.	TERMS & CONDITION	VENDOR CONFIRMATION /REMARKS / REPLY
1	BIDDER NAME	
2	GEM BID NO	
3	ITEM IS TO BE SUPPLIED AS PER TECHNICAL SPECIFICATION	
4	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	
5	KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.	
6	VENDOR TO CONFIRM TO SUPPLY THE CHUCKS ALONG WITH THEIR ACCESSORIES MENTIONED IN TECHNICAL SPECIFICATION (ANNEXURE -1)	
7	VENDOR TO CONFIRM TO PROVIDE PRODUCT CATALOGUE OF OFFERED CHUCKS AND THEIR ACCESSORIES ALONG WITH OFFER	
8	VENDOR TO CONFIRM TO PROVIDE GUARANTEE CERTIFICATE	
9	RISK PURCHASE: IN CASE OF ABNORMAL DELAYS (BEYOND THE MAXIMUM LATE DELIVERY PERIOD AS PER LD CLAUSE) IN SUPPLIES / DEFECTIVE SUPPLIES OR NONFULFILLMENT OF ANY OTHER TERMS AND CONDITIONS GIVEN IN PURCHASE ORDER, BHEL MAY CANCEL THE PURCHASE ORDER IN FULL OR PART THEREOF, AND MAY ALSO MAKE THE PURCHASE OF SUCH MATERIAL FROM ELSEWHERE / ALTERNATIVE SOURCE AT THE RISK AND COST OF THE SUPPLIER. BHEL WILL TAKE ALL REASONABLE STEPS TO GET THE MATERIAL FROM ALTERNATE SOURCE AT OPTIMUM COST. IF BIDDER DOES NOT AGREE TO THE ABOVE RISK PURCHASE CLAUSE, BHEL RESERVES THE RIGHT TO REJECT THE OFFER. IN CASE FOR COMPELLING REASONS BHEL ACCEPTS THE OFFER WITHOUT ACCEPTANCE OF THIS CLAUSE BY THE BIDDER AND IN THE EVENTUALITY OF RISK PURCHASE, APPROPRIATE ACTION WILL BE TAKEN AS PER BHEL EXTANT RULES. THIS WILL BE WITHOUT PREJUDICE TO ANY OTHER RIGHT OF BHEL UNDER THE CONTRACT OR UNDER GENERAL LAW.	
10	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 "	
11	REST THE GENEREL 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. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.
3. KINDLY ARRANGE TO **SUBMIT TECHNO-COMMERCIAL CHECKLIST** ALONG WITH YOUR OFFER.
4. VENDOR TO CONFIRM TO PROVIDE GUARANTEE CERTIFICATE.
5. VENDOR TO PROVIDE PRODUCT CATALOGUE OF OFFERED CHUCKS AND THEIR ACCESSORIES ALONG WITH OFFER.
6. VENDOR TO SUPPLY THE CHUCKS ALONG WITH THEIR ACCESSORIES MENTIONED IN TECHNICAL SPECIFICATION (ANNEXURE -1).
7. 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.
8. THE PRICE QUOTE BY BIDDER SHOULD BE INCLUSIVE OF GST & SHOULD BE ON BHEL HEEP HARIDWAR STORES BASIS.
9. 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.
10. **RISK PURCHASE:** IN CASE OF ABNORMAL DELAYS (BEYOND THE MAXIMUM LATE DELIVERY PERIOD AS PER LD CLAUSE) IN SUPPLIES / DEFECTIVE SUPPLIES OR NONFULFILLMENT OF ANY OTHER TERMS AND CONDITIONS GIVEN IN PURCHASE ORDER, BHEL MAY CANCEL THE PURCHASE ORDER IN FULL OR PART THEREOF, AND MAY ALSO MAKE THE PURCHASE OF SUCH MATERIAL FROM ELSEWHERE / ALTERNATIVE SOURCE AT THE RISK AND COST OF THE SUPPLIER. BHEL WILL TAKE ALL REASONABLE STEPS TO GET THE MATERIAL FROM ALTERNATE SOURCE AT OPTIMUM COST. IF BIDDER DOES NOT AGREE TO THE ABOVE RISK PURCHASE CLAUSE, BHEL RESERVES THE RIGHT TO REJECT THE OFFER. IN CASE FOR COMPELLING REASONS BHEL ACCEPTS THE OFFER WITHOUT ACCEPTANCE OF THIS CLAUSE BY THE BIDDER AND IN THE EVENTUALITY OF RISK PURCHASE, APPROPRIATE ACTION WILL BE TAKEN AS PER BHEL EXISTANT RULES. THIS WILL BE WITHOUT PREJUDICE TO ANY OTHER RIGHT OF BHEL UNDER THE CONTRACT OR UNDER GENERAL LAW.
11. **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>
12. 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 %.
13. 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 CERTIFICATE

14. DEDICATED /TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT: BIDDER/OEM MUST HAVE DEDICATED/TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT.
15. 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.
16. SCOPE OF SUPPLY (BID PRICE TO INCLUDE ALL COST COMPONENTS): ONLY SUPPLY OF GOODS.
17. 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.
18. 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.
- 19. 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 SUPERSESSION 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.