BHARAT HEAVY ELECTRICALS LIMITED
HEEP HARIDWAR INDIA-PIN 249403
FAX NO: 0091 1334 226462
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REQUIREMENT OF PIN, SPRING

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:

Sl. NO.	MAT CODE	ITEM DISCREPTION	Quantity (Nos)	Delivery (Days)
1	W97013005258	PIN, SPRING, 3X18, TYPE A AS PER ISO 8752, MATL : 55 SI 7 QUENCHED & TEMPEREED TO HV 420-560 AND FINISH : ZINCO-NICKEL, DIMENSION, TOLERANCES AND OTHER DETAILS AS PER GOVERNING STANDARD. SIZE: PN 220810285	200	30

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 MATERIAL & DIMENSIONAL TEST REPORTS OF MATERIALS AS PER ENQUIRY APPLICABLE DRAWING AND SPECIFICATION.

5. VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES KEEP PROPER CORRELATION WITH PO ITEMS AND THEIR QUANTITY.

6. VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH MATERIAL DISPATCH.

7. VENDOR TO CONFIRM TO PROVIDE NON REMOVABLE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY.

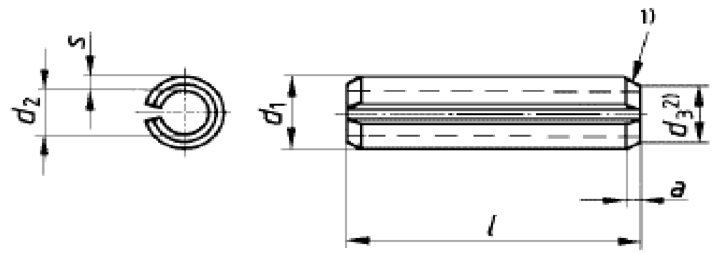
QUALIFYING CONDITIONS for all types of PIN SPRING

Only those manufacturers or authorized dealer/distributor/stockiest/suppliers should quote:

Sl.	PQR Requirement	Vendor Response	Vendor Response (Yes / No / Remarks, if any)
1.	who can manufacture or supply all types of PIN SPRING as per national and equivalent International standards or BHEL specifications.	Vendor to confirm	
2.	who can provide Dimensional Report along with supplies	Vendor to confirm	
3.	who can provide Material Test Certificate(MTC) with mechanical and chemical properties along with supplies from NABL certified / Govt. approved Labs/OEM certified labs.	Vendor to confirm	
4.	who can provide Certificate of Conformance (COC) (*also known as Certificate of Conformity or Certificate of Compliance*)	Vendor to confirm	
5.	Above are the Mandatory Qualification Requirements. *Offers of vendors not meeting these requirements will NOT be considered.*	Vendor to accept	

TECHNICAL PARAMETERS CHECK LIST
DATA VALUES TO BE FILLED AND CONFIRMED BY VENDOR

ITEM CODE	W97013005100
ITEM NAME	PIN, SPRING, 3X20
ITEM PART NO	P/N 220010286



NOTE: Vendor to input parameters based on the specification of the item quoted.

SN.	PARAMETERS	VALUES	TOLERANCE	UNIT	RESPONSE TYPE	VENDOR RESPONSE
1	**ITEM QUOTED AS PER**	ISO :8752	-	-	To confirm →	
2	**d1 before mounting**	3	**+ 0.5 +0.3**	MM	Input Value →	
3	**d2 before mounting**	2.1		MM	Input Value →	
4	**a**	0.5-0.7	-	MM	Input Value →	
5	**s**	0.6	-	MM	Input Value →	
6	**L**	20	**+/-0.5**	MM	Input Value →	
6	MATERIAL	**55SI7** QUENCHED & TEMPERED TO HV 420-560		-	Input Value →	
7	FINISH	ZINCO-NICKEL/Cadmium Cromate		-	Input Value →	
8	CERTIFICATION	Mechanical & Chemical properties from NABL/Govt approved lab/OEM certified lab		Y/N	To confirm →	
10	CERTIFICATION	Certificate of Conformance / Compliance (COC)		Y/N	To confirm →	

11. VENDOR REMARKS

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 PROVIDE MATERIAL & DIMENSIONAL TEST REPORTS OF MATERIALS AS PER ENQUIRY APPLICABLE DRAWING AND SPECIFICATION	
7	VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES KEEP PROPER CORRELATION WITH PO ITEMS AND THEIR QUANTITY	
8	VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH MATERIAL DISPATCH.	
9	VENDOR TO CONFIRM TO PROVIDE NON REMOVABLE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY.	
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 EXTANT 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”	

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

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7. VENDOR TO CONFIRM TO PROVIDE NON-REMOVABLE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY.

8. 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 AUTOMATICLLY. THE VENDOR CAN ALWAYS CONTACT THE GEM HELPDESK, IN CASE OF ANY ISSUES.

9. THE PRICE QUOTE BY BIDDER SHOULD BE INCLUSIVE OF GST & SHOULD BE ON BHEL HEEP HARIDWAR STORES BASIS.

10. 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.

11. **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.

12. **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

13. 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 %.

14. 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

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

16. 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.

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

18. 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.

19. 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.

20. PAYMENT TERMS SHALL BE AS PER FOLLOWINGS:

a) **For Non-MSME bidders:** 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. (MSME means Micro, Small & Medium Enterprises) (THIS IS IN SUPERSESSION OF 10 DAYS' TIME AS PROVIDED IN CLAUSE 12 OF GEM GTC).

b) **FOR MSE 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**.**