



BHARAT HEAVY ELECTRICALS LIMITED
HEEP HARIDWAR INDIA-PIN 249403
FAX NO: 0091 1334 226462
PHONE NO: 0091 1334 285462



REQUIREMENT OF CHESTERTON 900, CRC SUPER ETC.

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	UNIT	Delivery (Days)
7	W97020102077	CHESTERTON 900 GOLDEND PASTE PACK IN 200G TUBE SIZE: 100011004	6	NO	45
8	W97020102085	CRC SUPER CUT 2 - LUBRICANT PACK IN 250 ML SPRAY BOTTLE SIZE: 100011006	12	NO	45

SPECIAL REMARKS:

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 SUBMIT **TECHNICAL PARAMETERS CHECK LIST** ALONG WITH YOUR OFFER.
3. KINDLY SUBMIT **TECHNO-COMMERCIAL CHECKLIST** ALONG WITH YOUR OFFER.
4. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.
5. MFG. DATE SHOULD NOT BE OLDER THAN 3 MONTHS FROM DATE OF RECEIPT AT HARIDWAR.
6. VENDOR TO CONFIRM TO PROVIDE MANUFACTURER'S STANDARD TEST CERTIFICATES ALONG WITH THE MATERIAL.
7. VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH MATERIAL DISPATCH.
8. VENDOR TO CONFIRM TO MENTION CURE DATE AND SHELF LIFE ON PACKAGING AS WELL AS IN THE DOCUMENTS.
9. VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY.
10. EARLY DELIVERY IS ACCEPTABLE.

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

SNO	ITEM CODE	DESCRIPTION	VENDOR RESPONSE				
			BRAND NAME	SPEC. NO.	NATO CODE	PACKING SIZE	REMARKS OR DEVIATION, IF ANY
1	W97020102077	CHESTERTON 900 GOLDEND PASTE PACK IN 200G TUBE SIZE: 100011004					
2	W97020102085	CRC SUPER CUT 2 - LUBRICANT PACK IN 250 ML SPRAY BOTTLE SIZE: 100011006					

VENDOR REMARKS: Vendor to give here details of quoted item and deviations, if any.

*Specify the Make >>
and Model quoted. >>
Deviation, if any >>*

QUALIFYING CONDITIONS for Oils & Lubricants

Sl. no.	PQR Requirement	Action	Vendor Response (Yes / No / Enclosed)
1.	Only those suppliers should quote who can manufacture or supply Aerospace / Military grade Oils & Lubricants.	Vendor / Dealer to confirm	
2.	Vendors can provide Technical Datasheet along with supplies	Vendor to confirm	
3.	Vendors can provide Certificate of Conformance (COC) <i>(also known as Certificate of Conformity or Certificate of Compliance)</i>	Vendor to confirm	
4.	BHEL reserves the right to verify information submitted by vendor. In case the information is found to be false/ incorrect, the offer shall be rejected. Vendor to accept & confirm.	Vendor to confirm	
5.	<i>Above are the Mandatory Qualification Requirements. Offers of vendors not meeting these requirements will NOT be considered.</i>	Vendor to confirm	

TECHNO-COMMERCIAL CHECKLIST

SL. NO.	TERMS & CONDITION	VENDOR CONFIRMATION /REMARKS / REPLY
TENDER DETAILS		
1	BIDDER NAME	
2	GEM BID NO	
QUALITY & TECHNICAL REQUIREMENTS		
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 SUBMIT TECHNICAL PARAMETERS CHECK LIST ALONG WITH YOUR OFFER	
6	KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS (IF APPLICABLE)	
8	MFG. DATE SHOULD NOT BE OLDER THAN 3 MONTHS FROM DATE OF RECEIPT AT HARIDWAR	
9	VENDOR TO CONFIRM TO PROVIDE MANUFACTURER'S STANDARD TEST CERTIFICATES ALONG WITH THE MATERIAL.	
10	VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH MATERIAL DISPATCH.	
11	VENDOR TO CONFIRM TO MENTION CURE DATE AND SHELF LIFE ON PACKAGING AS WELL AS IN THE DOCUMENTS	
12	VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY.	
COMMERICAL REMARKS/REQUIREMENTS		
13	ARE YOU REGISTERED UNDER MSMED ACT-2006 AS SMALL OR MICRO (UPLOAD UAM/UDYAM, WITH CA CERTIFICATE)	
14	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.	
15	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 "	
16	REST GENERAL TERMS AND CONDITIONS SHALL BE 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 SUBMIT **TECHNICAL PARAMETERS CHECK LIST** ALONG WITH YOUR OFFER.
3. KINDLY SUBMIT **TECHNO-COMMERCIAL CHECKLIST** ALONG WITH YOUR OFFER.
4. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.
5. MFG. DATE SHOULD NOT BE OLDER THAN 3 MONTHS FROM DATE OF RECEIPT AT HARIDWAR.
6. VENDOR TO CONFIRM TO PROVIDE MANUFACTURER'S STANDARD TEST CERTIFICATES ALONG WITH THE MATERIAL.
7. VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH MATERIAL DISPATCH.
8. VENDOR TO CONFIRM TO MENTION CURE DATE AND SHELF LIFE ON PACKAGING AS WELL AS IN THE DOCUMENTS.
9. VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY.
10. EARLY DELIVERY IS ACCEPTABLE.
11. 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.
12. THE PRICE QUOTE BY BIDDER SHOULD BE INCLUSIVE OF GST & SHOULD BE ON BHEL HEEP HARIDWAR STORES BASIS.
13. 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.

14. 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.

15. 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>

16. 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 %.
17. 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
18. DEDICATED /TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT: BIDDER/OEM MUST HAVE DEDICATED/TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT.
19. 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.
20. SCOPE OF SUPPLY (BID PRICE TO INCLUDE ALL COST COMPONENTS): ONLY SUPPLY OF GOODS.
21. 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.
22. 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.
- 23. PAYMENT TERMS SHALL BE AS PER FOLLOWINGS:**
 - a) **FOR NON-MSME (MICRO, SMALL & MEDIUM ENTERPRISES) 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 (THIS IS IN SUPERSESSION OF 10 DAYS' TIME AS PROVIDED IN CLAUSE 12 OF GEM GTC).
 - b) **FOR MSE (MICRO & SMALL ENTERPRISES) 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 ME (MEDIUM ENTERPRISES) BIDDER:** 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.