



REQUIREMENT OF ADAPTER and CONNECTOR

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	W97050102440	ADAPTER 311AS001NF1204 OF M/S GLENAIR OR EQUIVALENT SIZE: P/N 811AD0943	2	45
2	W97050102474	ADAPTER 311DS002B1004 OF M/S GLENAIR OR EQUIVALENT SIZE: P/N 811AD1267	6	45
3	W97050701254	CONNECTOR TYPE CA3106F10SL-3SK10 N.STD:MS3106 SIZE: P/N 810VI0684	5	45
4	W97050703010	CONNECTOR, MS3126P10-6P N.STD:MS3126 SIZE: P/N 810BA0885	6	45
5	W97050707252	CONNECTOR MS3470W14-15S SIZE: P/N 810BA1282	5	45
6	W97050707260	CONNECTOR D38999/20WB35SB AS PER MIL-DTL-38999 SIZE: P/N 810VI2683	5	45
7	W97050707279	CONNECTOR D38999/20WB35SN AS PER MIL-DTL-38999 SIZE: P/N 810VI2682	5	45
8	W97050707287	CONNECTOR D38999/20WB35SA AS PER MIL-DTL-38999 SIZE: P/N 810VI1456	5	45
9	W97050707295	JAM NUT RECEPTACLE WITH PRESSURE NUT AND GROMET SEAL, MODEL NO KPT07E8-4P OF M/S ITT CANNON OR EQUIVALENT	6	45
10	W97050707309	CONNECTOR MS3452W22-2PY SIZE: P/N 810VI0595	2	45
11	W97050707317	CONNECTOR MS3474W12-10PZ SIZE: P/N 810BA3065	5	45
12	W97050707325	CONNECTOR D38999/26WB35PB AS PER MIL-DTL-38999 SIZE: P/N 810VI1383	5	45
13	W97050707333	CONNECTOR D38999/26WB35SN AS PER MIL-DTL-38999 SIZE: P/N 810VI1381	10	45

14	W97050707350	CONNECTOR D38999/26WB35PN AS PER MIL-DTL-38999 SIZE: P/N 810VI1143	5	45
15	W97050707376	CONNECTOR KPT06E8-4P SIZE: P/N 810BA3793	6	45
16	W97050707384	CONNECTOR D38999/26WB35PA AS PER MIL-DTL-38999 SIZE: P/N 810VI1449	5	45
17	W97051103059	COVER, CONNECTOR MS3181-14CA SIZE: P/N 811TA0113	10	45
18	W97051801171	CONNECTOR VG95328M16-8SN SIZE: P/N 810BA2902	4	45
19	W97051801180	CONNECTOR VG95328M20-16SN SIZE: P/N 810BA2086	4	45
20	W97050707430	CONNECTOR TV06RW19-18SN-LC OF AMPHENOL OR EQUIVALENT SIZE: P/N 810VI2793	2	45
21	W97050707422	CONNECTOR TV06RW19-18SA-LC OF AMPHENOL OR EQUIVALENT SIZE: P/N 810VI2792	2	45
22	W97050707406	CONNECTOR TV06RW19-18PA-LC OF AMPHENOL OR EQUIVALENT SIZE: P/N 810VI2781	2	45
23	W97050707414	CONNECTOR TV06RW19-18PN-LC OF AMPHENOL OR EQUIVALENT SIZE: P/N 810VI2784	2	45
24	W97050707392	CONNECTOR KPT07A8-4S SIZE: P/N 810BA3792	6	45
25	W97051102052	PLUG (RECEPTACLE COVER) MS25043-36DA SIZE: P/N 811TA0058	10	45
26	W97051103091	PLUG CAP (JAM NUT RECEPTACLE CAP) MS3181-14NA SIZE: P/N 811TA0207	10	45
27	W97051103067	RECEPTACLE COVER D38999/33Z17N OF GLENAIR OR EQUIVALENT. MATERIAL: ALUMINUM. FINISH: ZI NC-NICKEL OR CADMIUM OLIVE DRAB SIZE: P/N 811TA0425	10	45
28	W97051103083	PLUG CAP BFA.2E.100.NAS OF LEM O OR EQUIVALENT SIZE: P/N 811TA0292	4	45
29	W97051103075	PLUG (SQUARE FLANGE RECEPTACLE) RJFTVC2G OF AMPHENOL OR EQUIVALENT SIZE: P/N 811TA0300	10	45
30	W97051103105	PLUG (RECEPTACLE COVER) MS3181-20CA SIZE: P/N 811TA0116	5	45
31	W97051103105	W97050707449 CONNECTOR D38999/26WC4PN AS PER MIL-DTL-38999 SIZE: P/N 810VI1721	5	45
32	W97050707457	CONNECTOR D38999/26WB2PN SIZE: P/N 810VI2625	5	45

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 SUBMIT TECHNO-COMMERCIAL CHECKLIST ALONG WITH YOUR OFFER.**
- 4. KINDLY ARRANGE TO SUBMIT MAKE IN INDIA SELF CERTIFICATION.**
5. VENDOR TO CONFIRM TO PROVIDE NON REMOVABLE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY.
6. EARLY DELIVERY IS ACCEPTABLE.

QUALIFYING CONDITIONS for Aerospace / Military / MS grade CONNECTORS AND ADAPTERS and their SPARES

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

Sl.	PQR Requirement	Vendor Response	Vendor Response (Yes / No / Enclosed)
1.	who can supply Aerospace / Military / MS grade CONNECTORS AND ADAPTERS and their Spares.	Vendor to confirm	
2.	who can provide Technical Datasheet/Catalogue of quoted items	Vendor to submit	
3.	who can provide Certificate of Conformance (COC) <i>(also known as Certificate of Conformity or Certificate of Compliance)</i>	Vendor to confirm	
4.	<i>Point numbers 1 to 3 are the Mandatory Qualification Requirements. Offers of vendors not meeting these requirements will NOT be considered.</i>	Vendor to accept	

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 (IF APPLICABLE).	
6	VENDOR TO CONFIRM TO PROVIDE MATERIAL TEST CERTIFICATES (FROM NABL ACCREDITED/GOVT. APPROVED OR OEM LABS) AND DIMENSIOANL REPORT (10% QTY. ACTUAL REPORT) AS PER ENQUIRY CHECKLIST ALONGWITH THE MATERIALS.	
7	VENDOR TO CONFIRM TO PROVIDE DOCUMENTS KEEPING PROPER CORRELATION WITH PO ITEMS AND THEIR QUANTITY.	
8	VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND PROVIDE REPORT ACCORDINGLY.	
9	KINDLY ARRANGE TO SUBMIT MAKE IN INDIA SELF CERTIFICATION.	
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"	

MAKE IN INDIA SELF CERTIFICATION

As per Government Public procurement order no. P-45021/2/2017-BE-II dt.15.06.2017 & P45021/2/2017-PP(BE-II) dated 28.05.2018,29.5.2019, 04.6.2020 and amendment dated 16.09.2020, it is hereby certifying that we

.....
..... (supplier name) are(Class-I/Class-II)
local supplier and will meet the requirement of minimum local content of
(50%/20%) as defined in public procurement order dated 04.6.2020 for material against Enquiry no.
..... Details of
location at which local value addition will be made is as follows: -
.....
.....
.....

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.

Note:

As per office order P-45021/102/2019-BE-II-Part (1) (E-50310) Dated 04/03/2021, Bidders can't claim itself as "Class-I local supplier/Class-II local suppliers" by claiming the service such as transportation, insurance, installation, commissioning, training & after sales service support like AMC/CMC etc. as local value addition. Bidder offering imported product will fall under the category of Non-Local supplier.

1. KINDLY MENTION THE GEM TENDER NO IN THE EMD NARRATION/REMARKS, WHILE SUBMITTED THE EMD THROUGH RTGS.
2. VENDOR WITH REGISTRATION CODE M74135, M79051, M79127 & S88028 REGISTERED WITH BHEL-HEEP, HARIDWAR IN PMD (PRODUCT MATERIAL DIRECTORY) DF133 ARE EXEMPTED FROM SUBMISSION OF EMD.
3. BIDDERS CAN ALSO SUBMIT THE EMD WITH PAYMENT ONLINE THROUGH RTGS / INTERNET BANKING IN BENEFICIARY NAME BHEL HEEP HARIDWAR ACCOUNT NO. 1 0 6 6 7 9 9 5 4 5 8 IFSC CODE SBIN0000586 BANK NAME STATE BANK OF INDIA BRANCH ADDRESS SECTOR-5 RANIPUR HARIDWAR BIDDER TO INDICATE BID NUMBER AND NAME OF BIDDING ENTITY IN THE TRANSACTION DETAILS FIELD AT THE TIME OF ONLINE TRANSFER. BIDDER HAS TO UPLOAD SCANNED COPY / PROOF OF THE ONLINE PAYMENT TRANSFER ALONG WITH BID.

4. KINDLY ARRANGE TO SUBMIT MAKE IN INDIA SELF CERTIFICATION.

5. **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.
6. THE PRICE QUOTE BY BIDDER SHOULD BE INCLUSIVE OF GST & SHOULD BE ON BHEL HEEP HARIDWAR STORES BASIS.
7. 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.
8. **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.
9. **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>
10. 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 %.
11. 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

12. DEDICATED/TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT: BIDDER/OEM MUST HAVE DEDICATED/TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT.
13. 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.
14. SCOPE OF SUPPLY (BID PRICE TO INCLUDE ALL COST COMPONENTS): ONLY SUPPLY OF GOODS.
15. 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.
16. 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.

17. 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.