



### REQUIREMENT OF MISC ELECTRICAL ITEMS

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	ITEM QUANTITY	UNIT	Delivery (Days)
1	W97031701252	PIPE RETAINING CLIP AS PER DIN 3016 IN STRIP MATERIAL: AISI 316-PASSIVATED LINED WITH EPDM RUBBER (MIN UTS: 8 MPA, SHORE HARDNESS A: 70+/-5) ,BAND WIDTH OF CLIP=15MM, CLAMPING RANGE=6MM, MODEL NO: RSGU 1.6/15 W5 OF M/S NORMAFIX OR EQUIVALENT SIZE: P/N 182718478	5	NUMBER	30
2	W97038901028	SOLDER WIRE, WIRE DIA: 1MM, COMPOSITION: TIN :99.3% , COPPER:0.7%, 100 GRAM PACK, SUPPLIED IN BOBBIN, MODEL NO: MI 60/ 10-10/100 OF M/S ELIMEX OR EQUIVALENT SIZE: P/N 821VN0216	500	GRAMS	30
3	W97054101030	GROUND STRAP AS PER DRG NO 37823862020 SIZE: PN 197638020	14	NUMBER	30
4	W97054101049	GROUND STRAP AS PER DRG NO 37823862021 SIZE: PN 197638021	4	NUMBER	30
5	W97054103130	PVC CABLE MARKER LABEL CARD (MINIMUM 8 INDIVIDUAL LABELS PER CARD), FOR CABLE DIAMETER <14MM ,MARKING WIDTH:63.5MM, MARKING COLOR-WHITE, MARKING LABELING:UNLABELED, MOUNTING TYPE: ADHESIVE, LETTERING FIELD SIZE:25X19MM, PRODUCT CODE: 0800473 OF PHOENIX CONTACT OR EQUIVALANT SIZE: P/N 890AN0110	500	NUMBER	30

6	W97054103149	PVC CABLE MARKER LABEL CARD (MINIMUM 4 INDIVIDUAL LABELS PER CARD), FOR CABLE DIAMETER <36MM ,MARKING WIDTH:129.5 MM, MARKING COLOR-WHITE,MARKING LABELING:UNLABELED, MOUNTING TYPE: ADHESIVE, LETTERING FIELD SIZE:25X25MM, PRODUCT CODE: 0800474 OF PHOENIX CONTACT OR EQUIVALANT SIZE: P/N 890AN0111	550	NUMBER	30
7	W97054403010	HEAT SHRINK BOOT, MOULDED, STRAIGHT LIPPED, MATERIAL: ZERO HALOGEN SEMIFLEXIBLE POLYOLEFIN, COLOR:BLACK, MODEL NO: 202K121-100-0 OF TYCO , 152-42-H (E) OF HELLERMANN , 770-001S203(E) OF GLENAIR OR EQUIVALENT SIZE: P/N 811AD0980	16	NUMBER	30
8	W97054403029	HEAT SHRINK BOOT, MOULDED, STRAIGHT LIPPED, MATERIAL: ZERO HALOGEN SEMIFLEXIBLE POLYOLEFIN, COLOR:BLACK, MODEL NO: 202K132-100-0 OF TE CONNECTIVITY, 770-001S204 (E) OF GLENAIR, 154-42-H (E) OF HELLERMANN OR EQUIVALENT SIZE: P/N 811AD0982	8	NUMBER	30
9	W97054403037	HEAT SHRINK BOOT, MOULDED, RIGHT ANGLE LIPPED, MATERIAL: ZERO HALOGEN SEMIFLEXIBLE POLYOLEFIN, COLOR:BLACK, MODEL NO: 222K132-100-0 OF TE CONNECTIVITY , 1154-4-H(E) OF HELLERMANN, 770-001A204 (E) OF GLENAIR OR EQUIVALENT SIZE: P/N 811AD0999	10	NUMBER	30
10	W97054403045	HEAT SHRINK BOOT, MOULDED, RIGHT ANGLE LIPPED, MATERIAL :ZERO HALOGEN SEMIFLEXIBLE POLYOLEFIN, COLOR:BLACK, MODEL NO. 222K152-100-0 OF TYCO; OR 770-001A206 (E) OF GLENAIR; OR 1156-4-H(E) OF HELLERMANN OR EQUIVALENT SIZE: P/N 811AD1001	8	NUMBER	30

11	W97055001030	ADHESIVE COPPER TAPE (COPPER FOIL TAPE), ELECTRICALLY CONDUCTIVE, PRESSURE-SENSITIVE ACRYLIC ADHESIVE, EXCELLENT SOLDER ABILITY, TYPE: EMI/RFI SHIELDING TAPE,SHIELDING RANGE :60DB-85DB,SUPPLIED IN ROLL OF WIDTH:1 INCH & LENGTH: 54 FEET(18 YARD) , PRODUCT CODE- 1181 OF 3M OR EQUIVALENT SIZE: P/N 890NA0032	82.5	METER	30
12	W97055002010	HIGHLY CONDUCTIVE SILVER LOADED TWO PART EPOXY ADHESIVE FOR SCREENED TERMINATIONS,TEMP. RANGE:-50 TO +150 DEG. C,RESISTIVITY <0.01 OHM/CM,SUPPLIED IN SYRINGE. PRODUCT CODE S1184 (KIT-1: 2X10ML SYRINGE) OF RAYCHEM OR EQUIVALENT. SIZE: P/N 531800027	20	MILLILITER	30
13	W97056702015	ALUMINIUM ENCLOSURE WITH EMC SCREENING CONSISTING OF LID, SEAL INCLUDING CAPTIVE SCREWS, BASE WITH EARTHING SCREWS, SIZE :WXLXH(MM)-100X100X81, MATERIAL: DIN EN 1706 EN ACALSI 12 (FE), POWDER COATED, COLOR: RAL 7040,PROTECTION: P 68, MODEL NO: 01.10 10 08 OF M/S ROSE OR EQUIVALENT SIZE: P/N 163161139, 197645100	8	NUMBER	30
14	W97055002036	SILICONE SEALANT WITH ACETIC CROSSLINKING WITHOUT SOLVENTS SUITABLE FOR JOINT SEALING BETWEEN GLASS AND GLASS, GLASS AND METAL AND METAL AND METAL. 300ML CARTRIDGE AS PER PRODUCT CODE ADESIL 143 OF POSA OR EQUIVALANT. SIZE: P/N 531700016	600	MILLILITER	30
15	W97054403053	SHIELDED LOW SMOKE ADAPTER (HEAT SHRINK BOOT)202S152-100C-0 OF TE CONNECTIVITY OR EQUIVALENT SIZE: P/N 811AD1317	20	NUMBER	30
16	W97054403061	SHIELDED LOW SMOKE ADAPTER (HEAT SHRINK BOOT)202S163-100C-0 OF TE CONNECTIVITY OR EQUIVALENT SIZE: P/N 811AD1318	10	NUMBER	30

17	W97057001029	TWO PART LIQUID EPOXY ADHESIVE OPER. TEMP. -55 TO 150 DEG.C PACKAGE: 5 X 10G WITH 5 MIXING CUPS, STICKS,ADHESIVE STRIPS AND INSTALLTION LEAFLET S1125 KIT-1 OF RAYCHEM / TE CCONNECTIVITY. N.STD:RAYCHEM MAKE SIZE: P/N 521AD0029	2	NUMBER	30
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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 APPLICABLE TEST CERTIFICATES AS PER MANUFACTURER/O.E.M. PRACTICE ALONG WITH MATERIALS.
5. IN CASE OF EQUIVALENT SUPPLIES, VENDOR TO CONFIRM TO PROVIDE FORM, FIT AND FUNCTION CERTIFICATE (INLCUDING TECHNCIAL DETAILS) ALONG WITH MATERIAL DISPATCH.
6. VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY.
7. EARLY DELIVERY IS ACCEPTABLE.

**QUALIFYING CONDITIONS for MISC. ELECTRICAL ITEMS**

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

Sl.	PQR Requirement	Vendor Response	Vendor Response (Yes / No / Enclosed)
1.	who can manufacture or supply miscellaneous items such as PIPE RETAINING CLIP, SOLDER WIRE, GROUND STRAP, PVC CABLE MARKER LABEL, HEAT SHRINK BOOT, ADHESIVE COPPER TAPE, HIGHLY CONDUCTIVE SILVER LOADED TWO PART EPOXY ADHESIVE, ALUMINIUM ENCLOSURE, MULTI-PURPOSE 1-COMPONENT POLYURETHANE ADHESIVE/SEALANT, SILICONE SEALANT WITH ACETIC CROSSLINKING WITHOUT SOLVENTS, TWO PART LIQUID EPOXY ADHESIVE as per OEM model number or their equivalents and/ or as per BHEL specification and drawings. #	Vendor to confirm	
2.	who can provide Certificate of Conformance (COC) <i>(also known as Certificate of Conformity or Certificate of Compliance)</i>	Vendor to confirm	
3.	<i>Offers of vendors not meeting above requirements will NOT be considered.</i>	Vendor to accept	

**Note:**

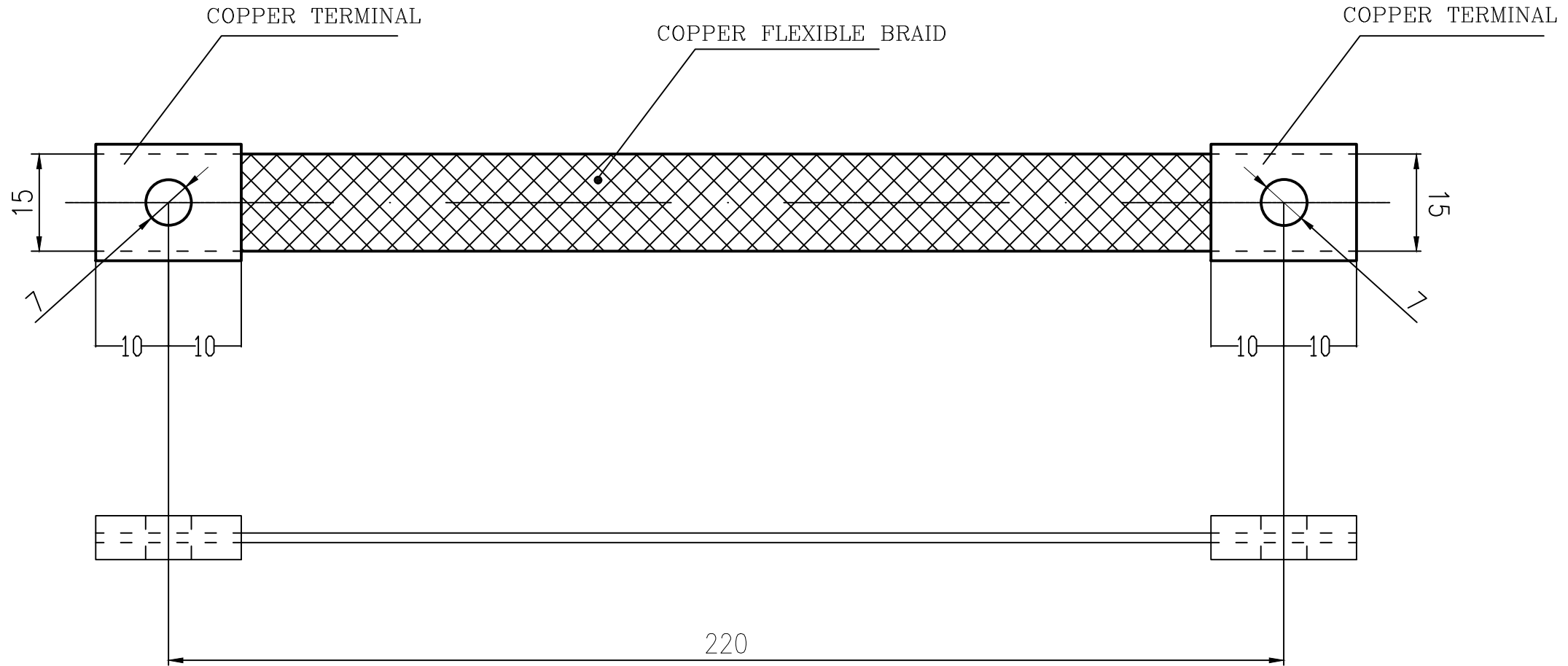
**(#) : In case of equivalent supplies, vendor to provide Form Fit and Function (FFF) certificate along with the technical literature.**

FIRST ANGLE PROJECTION

(ALL DIMENSIONS ARE IN mm)

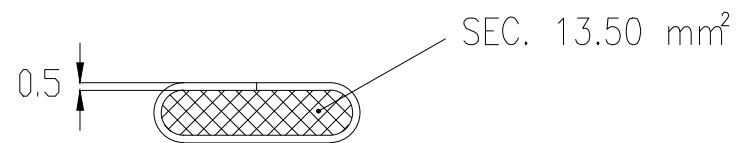
FORM DG38(B)

DRAWING NO.  
37823862020



**TECHNICAL REQUIREMENTS:-**

1. IDENTIFICATION OF ITEM SHALL BE DONE AS PER HW0400397.
2. SOLDER THE COPPER PLATE AT THE POINTS OF CONTACT WITH THE BRAID



REF. DRG. NO.  
1976-38-020-00

SIGN & DATE

INVENTORY NO.

REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED

CBOM NO. 17827161004		STATUS OF DRG	
AGREED DEPT.	NAME	SIGN	DATE
DABG-T	V.K.ASHISH	SD/-	28.11.22
-	-	-	-

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT		SRGM-76/62			
BHARAT HEAVY ELECTRICALS LTD. HARDWAR	DRN	HARIKRISHAN	SD/-	10.11.22	NO. OF VAR.
	CHD	Y.S.DEWRI	SD/-	21.11.22	
	APD	R.SAINI	SD/-	28.11.22	
DEPT DPE	SCALE	WEIGHT (kg)	REF TO ASSY DRG.	ITEM NO	NO OF ITEMS
CODE 4260	NTS	-	17827161004	2	-
TITLE		CARD CODE	DRAWING NO.	REV.	
GROUND STRAP		-	37823862020	-	
SHEET NO. 01			NO.OF SHEETS 01		

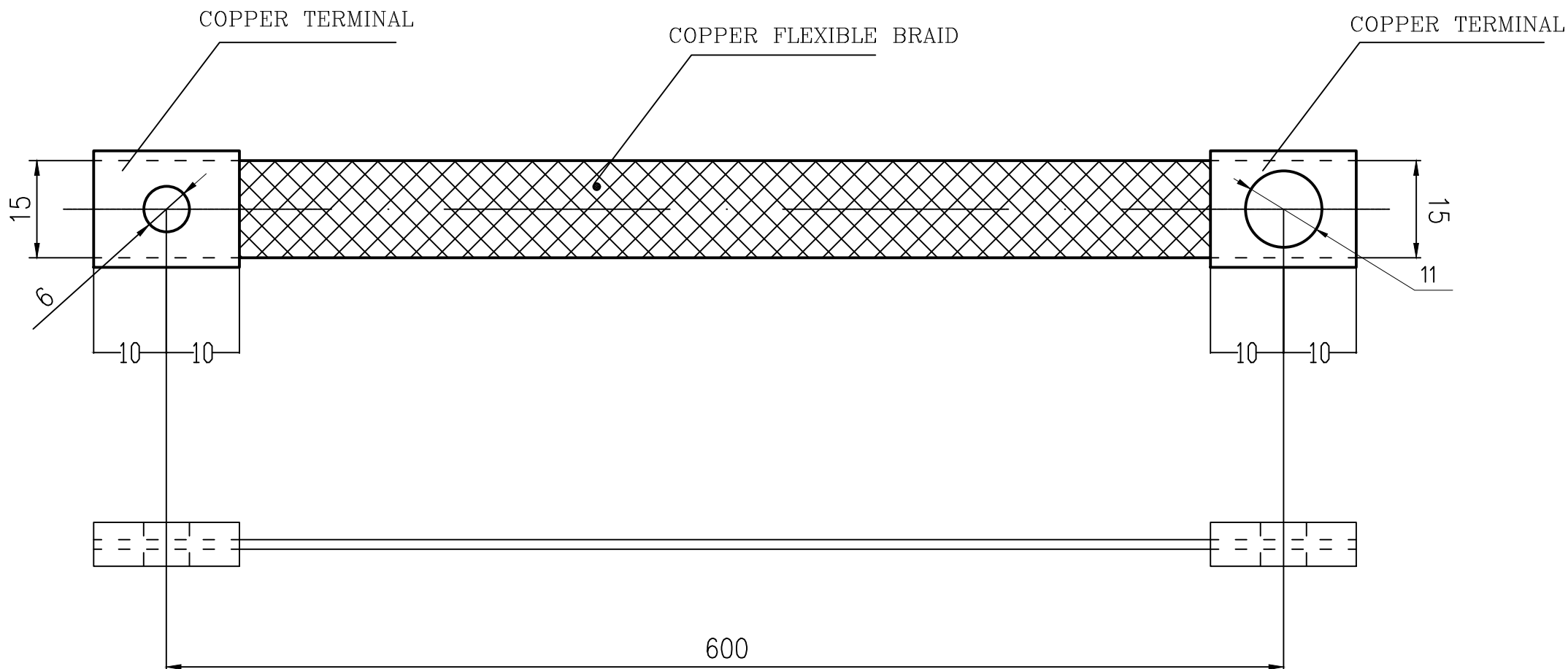
PROPRIETARY DATA OF LEONARDO SPA  
 LIMITED RIGHTS OF TECHNICAL DATA  
 THE TECHNICAL DATA SET FORTH HEREIN IS SUBJECT TO THE TERMS AND CONDITIONS OF  
 THE LICENSE AGREEMENT BETWEEN LEONARDO SPA AND BHARAT HEAVY ELECTRICALS LTD.  
 THE TECHNICAL DATA CONTAINED HEREIN IS RESTRICTED AS TO USE, DUPLICATION OR  
 DISCLOSURE AS PER TERMS AND CONDITIONS OF THE LICENSE AGREEMENT.

FIRST ANGLE PROJECTION

(ALL DIMENSIONS ARE IN mm)

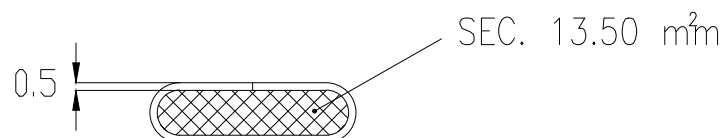
FORM DG38(B)

DRAWING NO. 37823862021



**TECHNICAL REQUIREMENTS:-**

1. IDENTIFICATION OF ITEM SHALL BE DONE AS PER HW0400397.
2. SOLDER THE COPPER PLATE AT THE POINTS OF CONTACT WITH THE BRAID



REF. DRG. NO. 1976-38-021-00

SIGN & DATE

INVENTORY NO.

REV	DATE	ALTERED CHECKED	REV	DATE	ALTERED CHECKED

CBOM NO. 17827161004				STATUS OF DRG
AGREED DEPT.	NAME	SIGN	DATE	
DABG-T	V.K.ASHISH	SD/-	28.11.22	
-	-	-	-	

TYPE OF PRODUCT OR NAME OF CUSTOMER/PROJECT		SRGM-76/62			
BHARAT HEAVY ELECTRICALS LTD. HARDWAR	DRN	HARIKRISHAN	SD/-	10.11.22	NO. OF VAR. -
	CHD	Y.S.DEWRI	SD/-	21.11.22	
	APD	R.SAINI	SD/-	28.11.22	
DEPT DPE	SCALE	WEIGHT (kg)	REF TO ASSY DRG.	ITEM NO	NO OF ITEMS
CODE 4260	NTS	0.1	17827161004	3	-
TITLE			CARD CODE	DRAWING NO.	REV.
GROUND STRAP			-	37823862021	-
			SHEET NO. 01	NO.OF SHEETS 01	

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## 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 APPLICABLE TEST CERTIFICATES AS PER MANUFACTURER/O.E.M. PRACTICE ALONG WITH MATERIALS.	
7	IN CASE OF EQUIVALENT SUPPLIES, VENDOR TO CONFIRM TO PROVIDE FORM, FIT AND FUNCTION CERTIFICATE (INLCUDING TECHNICAL DETAILS) ALONG WITH MATERIAL DISPATCH.	
8	VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY.	
9	EARLY DELIVERY IS ACCEPTABLE.	
10	<b>RISK PURCHASE:</b> 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	<b>ACTION AGAINST BIDDERS / VENDOR / SUPPLIER / CONTRACTOR IN CASE OF DEFAULT:</b> 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 “ <a href="https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors">https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors</a> ”	

**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 REGISTERED WITH BHEL-HEEP, HARIDWAR IN PMD (PRODUCT MATERIAL DIRECTORY) DF078 WITH VENDOR CODE M74135, M79051, M79127 & S88028 ARE EXEMPTED FROM SUBMISSION OF EMD.
3. VENDOR NOT SUBMITTING EMD WILL BE OUT RIGHTLY REJECTED EXCEPT THOSE EXEMPTED UNDER POINT NO 2 AND **MICRO AND SMALL ENTERPRISES WHO ARE MANUFACTURER OF THE PRIMARY PRODUCT CATEGORY** AND GIVE SPECIFIC CONFIRMATION TO THIS EFFECT AT THE TIME OF BID SUBMISSION AND WHOSE CREDENTIALS ARE VALIDATED ONLINE THROUGH UDYAM REGISTRATION / UDYOG AADHAAR (AS VALIDATED BY GOVERNMENT FROM TIME TO TIME) AND THROUGH UPLOADED SUPPORTING DOCUMENTS.
4. 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.
5. **KINDLY ARRANGE TO SUBMIT MAKE IN INDIA SELF CERTIFICATION.**
6. 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.
7. THE PRICE QUOTE BY BIDDER SHOULD BE INCLUSIVE OF GST & SHOULD BE ON BHEL HEEP HARIDWAR STORES BASIS.
8. 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.
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 EXISTANT 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. 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 %.
12. 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**
13. DEDICATED /TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT: BIDDER/OEM MUST HAVE DEDICATED/TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT.
14. 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.
15. SCOPE OF SUPPLY (BID PRICE TO INCLUDE ALL COST COMPONENTS): ONLY SUPPLY OF GOODS.
16. 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.
17. 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.
- 18. 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 SUPERSESSON 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.