



REQUIREMENT OF UNION, MODEL, ADAPTER 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 | QTY (NOS.) | DELIVERY. SCHEDULE |
|-----|----------------|--|------------|--------------------|
| 1 | W97010201099 | UNION, MODEL NO 1515.01 OF RUAL OR EQUIVALENT HAVING MATERIAL :AISI PASSIVATED CRES BODY, SEAL: TEFLON, PERFORM WATERTIGHT TEST AT 35 BAR, PERMITTED MISALIGNMENT: 3 TO 4 MM | 22 | 31.10.2024 |
| 2 | W97010201099_1 | UNION, MODEL NO 1515.01 OF RUAL OR EQUIVALENT HAVING MATERIAL :AISI PASSIVATED CRES BODY, SEAL: TEFLON, PERFORM WATERTIGHT TEST AT 35 BAR, PERMITTED MISALIGNMENT: 3 TO 4 MM | 24 | 30.04.2026 |
| 3 | W97010201102 | ADAPTER, TUBE AS PER DWG 137618809, MODEL 1519 OF RUAL OR EQUIVALENT, SIZE: P/N 137618809 | 43 | 31.10.2024 |
| 4 | W97010201102_1 | ADAPTER, TUBE AS PER DWG 137618809, MODEL 1519 OF RUAL OR EQUIVALENT, SIZE: P/N 137618809 | 48 | 30.04.2026 |
| 5 | W97011418024 | FILTER ELEMENT WELDING/ FABRICATE AS PER DWG NO 127618166 SIZE: P/N 127618166 | 13 | 31.10.2024 |
| 6 | W97011418024_1 | FILTER ELEMENT WELDING/ FABRICATE AS PER DWG NO 127618166 SIZE: P/N 127618166 | 16 | 30.04.2026 |
| 7 | W97034501017 | INDICATOR, LEVEL, OIL; MODEL NO HGFT.40-2 C9(CODE 145610) OF ELESA (BLACK COLOR) OR EQUIVALENT SIZE: P/N 127618160 | 23 | 31.10.2024 |
| 8 | W97035701028 | ROTARY JOINT, MODEL NO 254-000-110 OF DEUBLIN, MADE OF STAINLESS STEEL, SALT WATER PRESSURE 10 ATM, MAX TEMP 121 DEGREE CELCIUS, MAX SPEED 1000RPM SIZE: P/N 137618764 | 13 | 31.10.2024 |
| 9 | W97035701028_1 | ROTARY JOINT, MODEL NO 254-000-110 OF DEUBLIN, MADE OF STAINLESS STEEL, SALT WATER PRESSURE 10 ATM, MAX TEMP 121 DEGREE CELCIUS, MAX SPEED 1000RPM SIZE: P/N 137618764 | 16 | 30.04.2026 |

1. EARLY DELIVERY IS ACCEPTABLE FOR ITEMS WITH DELIVERY DATE 31.10.2024.
2. DELIVERY IS ACCEPTABLE FROM FEB' 2026 ONWARDS, ITEMS WITH DELIVERY DATE WITH 30-04-2026.
3. 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.
4. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.
5. KINDLY **SUBMIT TECHNO-COMMERCIAL CHECKLIST** ALONG WITH YOUR OFFER.
6. VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES AS PER MANUFACTURER'S STANDARD PRACTICE INCLUDING DOCUMENTS COFORMING TO ENQUIRY MAKE/MODEL/PART NO. ALONG WITH THE MATERIAL.
7. IN CASE OF EQUIVALENT ITEM, VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES (MATERIAL, DIMENSIONAL, LEAK & SALT WATER TEST REPORT) CONFORMING TO ENQUIRY CHECKLIST.
8. VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH MATERIAL DISPATCH.
9. VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY.
10. VENDOR TO SUBMIT MAKE IN INDIA SELF CERTIFICATION AS PER FORMAT GIVEN ALONG WITH THE ENQUIRY.

QUALIFYING CONDITIONS for UNION, ADAPTER TUBE, OIL LEVEL INDICATOR AND ROTARY JOINTS

| Sl. | PQR Requirement | Vendor Response | Vendor Response (Yes / No / Enclosed) |
|------------|---|------------------------|--|
| 1. | who can manufacture or supply UNIONS, ROTARY JOINTS, ADAPTER TUBE, OIL LEVEL INDICATOR ETC as per International make or their equivalent indigenous make. | Vendor to confirm | |
| 2. | Vendor to submit Authorization Certificate from OEM in case of authorized dealer/distributor. | Vendor to submit | |
| 3. | who can provide Technical Datasheet along with supplies | Vendor to confirm | |
| 4. | who can provide Certificate of Conformance (COC) (<i>also known as Certificate of Conformity or Certificate of Compliance</i>) | Vendor to confirm | |
| 5. | <i>Point numbers 1 to 4 are the Mandatory Qualification Requirements. Offers of vendors not meeting these requirements will NOT be considered.</i> | Vendor to accept | |

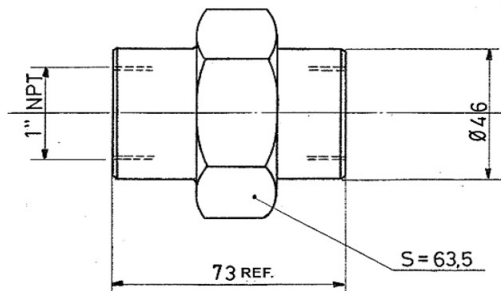
QUALIFYING CONDITIONS for FILTER ELEMENT

| Sl. | PQR Requirement | Vendor Response | Vendor Response (Yes / No / Enclosed) |
|------------|--|------------------------|--|
| 1. | who are capable to manufacture or supply FILTER ELEMENT WELDING/ FABRICATE AS PER DWG | 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. | who can provide Material Test Certificate from NABL/ any government approved lab/OEM certified lab | Vendor to confirm | |

AGM/DPE

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

ITEM CODE W97010201099
DESCRIPTION UNION
ITEM PART NUMBER P/N 137618071



OBTAINED FROM RUAL DRAWING 1515.01

* All dimension are in MM

| SN. | DESCRIPTION | TECHNICAL PARAMETERS | RESPONSE TYPE | VENDOR RESPONSE (Parameters of offered item to be filled by vendor) |
|-----|---|---|---------------------|--|
| 1 | MATERIAL | STEEL AISI 316 | Input Value → | |
| 2 | SEAL MATERIAL | TEFLON | Input Value → | |
| 3 | DIMENSIONS | AS PER DRAWING | To confirm → | |
| 4 | LENGTH | 73 MM | Input Value → | |
| 5 | END DIAMETERS | 46 MM | Input Value → | |
| 6 | END-1 THREAD | 1 "NPT | Input Value → | |
| 7 | END-2 THREAD | 1 "NPT | Input Value → | |
| 8 | WRENCH KEY | 63.5 MM | Input Value → | |
| 9 | LEAK TEST | TO PERFORM AT 35 BAR FOR 2 MIN | To confirm → | |
| 10 | OVERALL FINISH | PASSIVATED | To confirm → | |
| 11 | CERTIFICATION | LEAK TEST REPORT | Confirm to supply → | |
| 12 | CERTIFICATION | Certificate of Conformance / Compliance (COC) | Confirm to supply → | |
| 13 | VENDOR REMARKS: Vendor to give here details of quoted item and deviations, if any. Specify the Make >> and Model quoted. >> Deviation, if any >> | | | |

NOTE::

VENDOR ARE REQUESTED TO KINLDY FILL THE VALUES AGAINST "INPUT VALUE"
AND CONFIRM AS YES OR NO AGAINST "TO CONFIRM"

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

ITEM CODE W97010201102
DESCRIPTION ADAPTER, TUBE AS PER DWG
 47821813809 (137618809)
ITEM PART NUMBER 137618809

| SN. | DESCRIPTION | TECHNICAL PARAMETERS | RESPONSE TYPE | VENDOR RESPONSE (Parameters of offered item to be filled by vendor) |
|-----|---|--|---------------------|--|
| 1 | MATERIAL | STEEL AISI 316 | Input Value → | |
| 2 | DIMENSIONS | AS PER DRAWING 47821813809 (137618809) | To confirm → | |
| 3 | OVERALL FINISH | PASSIVATED | To confirm → | |
| 4 | CERTIFICATION | Certificate of Conformance / Compliance (COC) | Confirm to supply → | |
| 5 | <p>VENDOR REMARKS: Vendor to give here details of quoted item and deviations, if any.</p> <p><i>Specify the Make >> and Model quoted. >> Deviation, if any >></i></p> | | | |

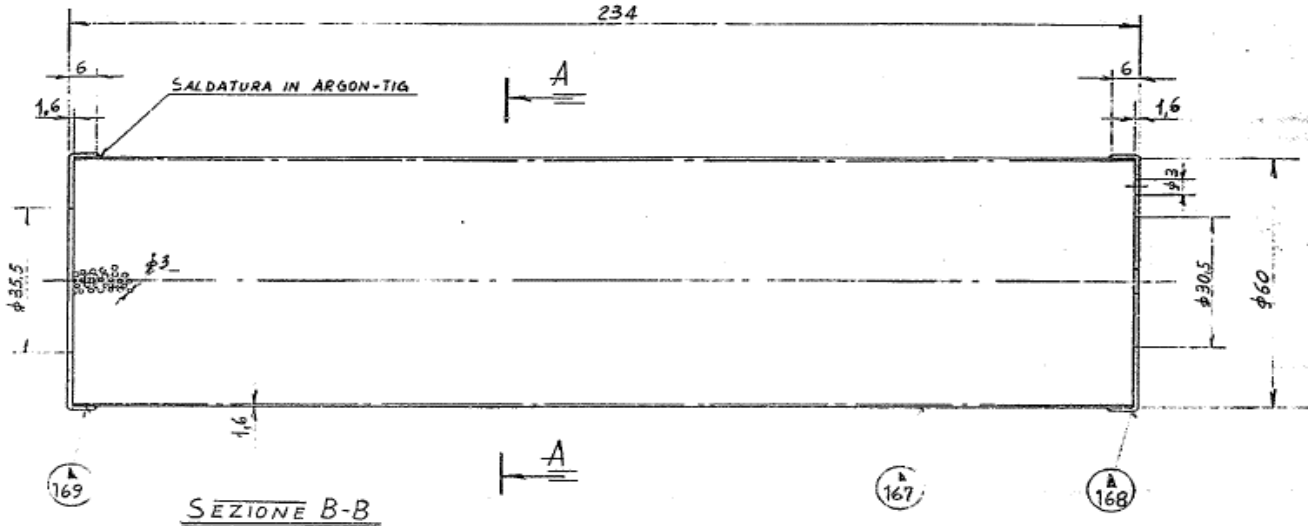
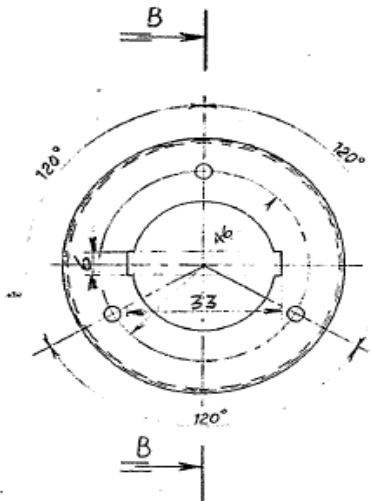
NOTE::

VENDOR ARE REQUESTED TO KINLDY FILL THE VALUES AGAINST "INPUT VALUE"
AND CONFIRM AS YES OR NO AGAINST "TO CONFIRM"

PART NO

127618166

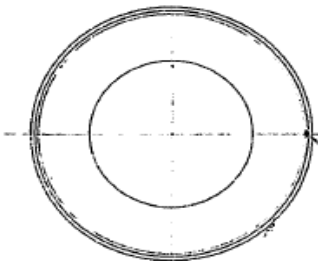
| REVISIONI | DATA |
|-----------|------|
| | |
| | |



SEZIONE B-B

FORNITO IN ALTERNATIVA DA:

TECHNICAL DEVELOPMENT
COMPANY
GLENOLDEN, PA. 19036
MF 9629



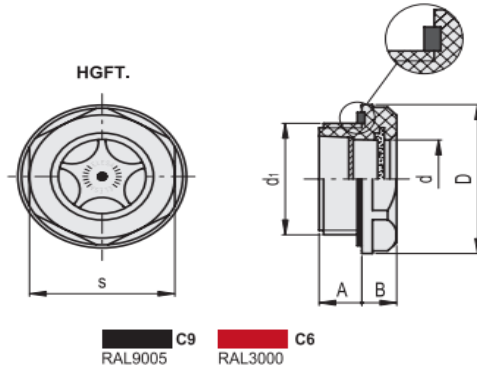
SALDARE PER PUNTI

SEZIONE A-A


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

ITEM CODE W97034501017
DESCRIPTION INDICATOR, LEVEL, OIL
ITEM PART NUMBER P/N 127618160

MODEL NO HGFT.40-2 C9(CODE 145610)
 OF ELESA (BLACK COLOR)



HGFT.

| Code | Description | d1 | A | B | D | d | s | Tightening torque [Nm] |  |
|-------|--------------|-----|----|----|----|----|----|------------------------|---|
| 14561 | HGFT.40-2 C9 | G 2 | 12 | 11 | 66 | 40 | 60 | 12±15 | 60 |

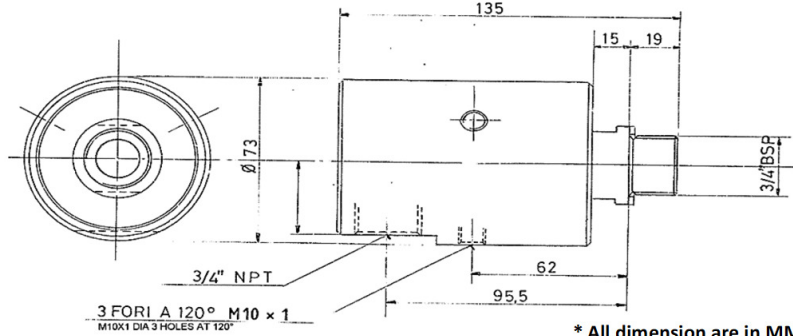
| SN. | DESCRIPTION | TECHNICAL PARAMETERS | RESPONSE TYPE | | VENDOR RESPONSE (Parameters of offered item to be filled by vendor) |
|-----|---|---|-------------------|---|--|
| | | | | | |
| 1 | Material | Polyamide based (PA) technopolymer, black or red colour, glossy finish | Confirm to supply | → | |
| 2 | Window | Transparent polyamide based (PA-T/AR) technopolymer | Confirm to supply | → | |
| 3 | Packing Ring | NBR synthetic rubber | Confirm to supply | → | |
| 4 | Standard Execution | HGFT.: with matte anodised aluminium star-shaped contrast screen with red central level point | Confirm to supply | → | |
| 5 | MAXIMUM CONTINUOUS WORKING TEMPERATURE | 100°C at 3 bar pressure | Confirm to supply | → | |
| 6 | VENDOR REMARKS: Vendor to give here details of quoted item and deviations, if any. Specify the Make >> and Model quoted. >> Deviation, if any >> | | | | |

NOTE::

VENDOR ARE REQUESTED TO KINLDY FILL THE VALUES AGAINST "INPUT VALUE"
AND CONFIRM AS YES OR NO AGAINST "TO CONFIRM"

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

ITEM CODE **W97035701028**
DESCRIPTION **ROTARY JOINT**
ITEM PART NUMBER **P/N 137618764**



| SN. | DESCRIPTION | TECHNICAL PARAMETERS | RESPONSE TYPE | VENDOR RESPONSE (Parameters of offered item to be filled by vendor) |
|-----|---|---|---------------------|---|
| 1 | MATERIAL | STAINLESS STEEL | Input Value → | |
| 2 | MODEL NO. | 254-000-110 OF DEUBLIN | To confirm → | |
| 3 | DIMENSIONS | AS PER DRAWING | To confirm → | |
| 4 | SALT WATER PRESSURE TEST | 10 ATM | Input Value → | |
| 5 | TEMPERATURE | 121 DEG.C | Input Value → | |
| 6 | SPEED MAX. | 1000 RPM | Input Value → | |
| 7 | END THREAD | 3/4 " BSP | Input Value → | |
| 8 | OVERALL FINISH | PASSIVATED | To confirm → | |
| 9 | CERTIFICATION | SALT WATER TEST REPORT | Confirm to supply → | |
| 10 | CERTIFICATION | Certificate of Conformance / Compliance (COC) | Confirm to supply → | |
| 11 | VENDOR REMARKS: Vendor to give here details of quoted item and deviations, if any. Specify the Make >> and Model quoted. >> Deviation, if any >> | | | |

NOTE::

VENDOR ARE REQUESTED TO KINLDY FILL THE VALUES AGAINST "INPUT VALUE"
AND CONFIRM AS YES OR NO AGAINST "TO CONFIRM"

Quote lin. (Ø comp.) : sino a 10 ± 0,15
 > 10 a 80 ± 0,25
 > 80 ± 0,4
 Angoli : ± 30'

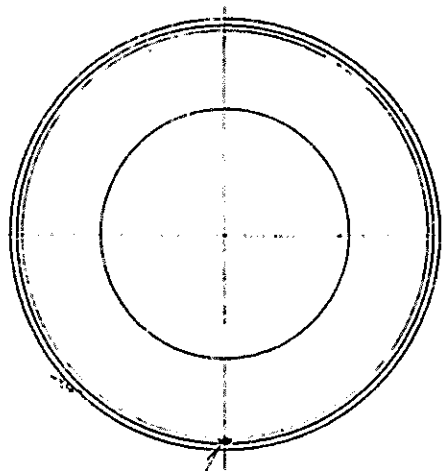
Diametri e lungh. ± (0,5 + 1 mm.)
 Spessori : ± 0,5 (min. ± 0,5 mm.)
 Angoli : ± 2°

Quote lin. (Ø comp.) sino a 10 ± 0,5
 > 10 a 80 ± 0,3
 > 80 ± 0,5
 Angoli : ± 1°

Arrottondare o smussare gli spigoli non quotati con R=0,3 o smusso 0,3 a 45°
 Le zone indicate a --- prevedono sovrametalli da asportare a struttura assemblata

| COMUNANZE | | | | |
|-----------|------|-----|------|------|
| N° | TIPO | GR. | S.G. | C.T. |
| 1 | | | | 4 |
| 2 | | | | 5 |
| 3 | | | | 6 |
| | | | | 7 |
| | | | | 8 |

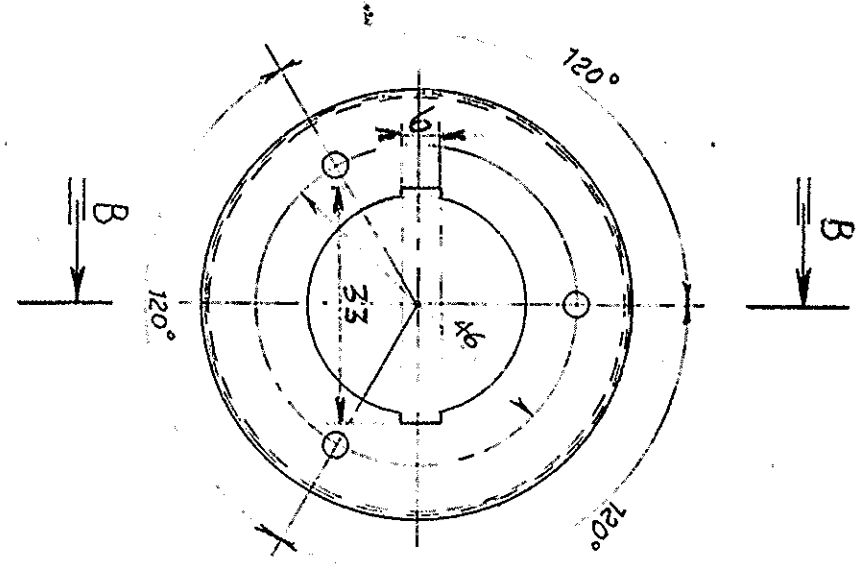
NON MISURATE IN SCALA, NEL DUBBIO CHIEDETE



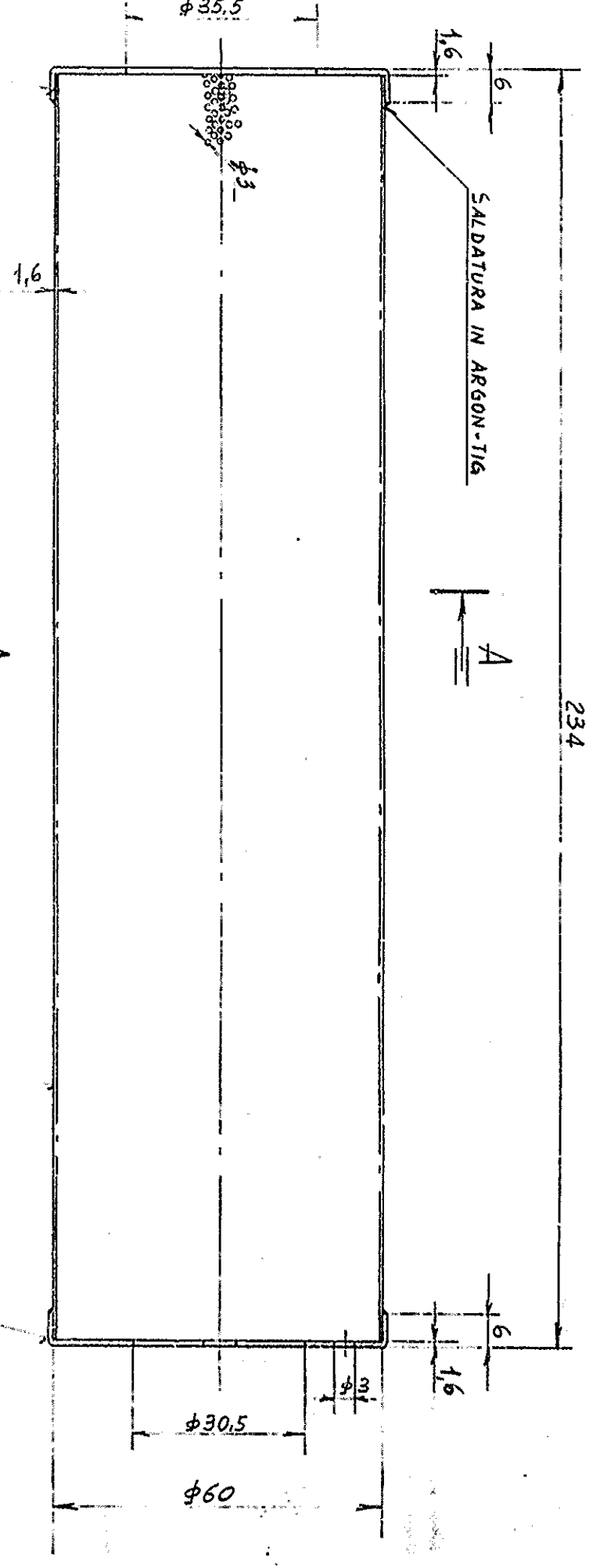
SEZIONE A-A

SALDARE PER PUNTI

FORNITO IN ALTERNATIVA DA:
 TECHNICAL DEVELOPMENT
 COMPANY
 GLENOLDEN, PA. 19036
 MF 9629



SEZIONE B-B



| N. Part. colore | DENOMINAZIONE | N. Pezzi per Serie | MATERIALE | Spec. Materiale | RICAVATO DA | NORMALE | NOTE |
|-----------------|-------------------|--------------------|-------------------------------------|-----------------|-------------|---------|---------------------|
| 169 | FONDELLO | 1 | ALLUMINIO 5052 - H 32 O EQUIVALENTE | | LAM. | | INTER. A |
| 168 | FONDELLO | 1 | ALLUMINIO 5052 - H 32 O EQUIVALENTE | | LAM. | | ALODIIZZARE R-54 |
| 167 | LAMIERA PERFORATA | 1 | ALLUMINIO 5052 - H 32 O EQUIVALENTE | | LAM. | | COSICE N° 199966503 |

AGGIUNTO FORNITORE IN ALTERNATIVA PER COPRODUTTORI U.S.A.

| | |
|---|---|
| M | 8 |
| O | 7 |
| D | 6 |
| I | 5 |
| F | 4 |
| I | 3 |
| S | 2 |
| C | 1 |
| N | 0 |
| E | 0 |

Il presente disegno è di nostra esclusiva proprietà. Senza il nostro consenso non può essere copiato, riprodotto, trasmesso ad altre persone o utilizzato in qualsiasi modo, in tutto o in parte, senza la nostra approvazione scritta.

Disegnato: *[Signature]*
 In Capo di: *[Signature]*
 VISTO: *[Signature]*
 Data: 26/6/67
 Scala: 1:1
 Dis. N.: 1276-18-166-01-00

TITOLO: **CARTUCCIA 76C**
 OFFICIO TECNICO PROGETTI E STUDI
 SOCIETÀ PER AZIONI OTO-MELARA LA SPEZIA

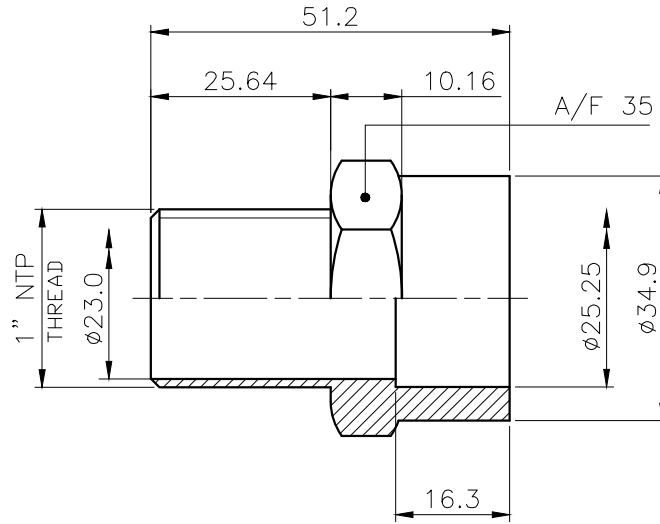
QUOTE IN TOLLERANZA
 ACCIAIO E INOX
 LUMIERE

FIRST ANGLE PROJECTION (ALL DIMENSIONS ARE IN mm) FORM DG 39(B)

| | | | | | | | |
|------|------|---------|------|------|---------|---------------------|--------------------|
| REV | DATE | ALTERED | REV | DATE | ALTERED | CBOM 17821818002/00 | STATUS OF DRG U |
| | | CHECKED | | | CHECKED | | |
| ZONE | | | ZONE | | | AGREED DEPT | NAME |
| | | | | | | DABG- | SUMIT |
| | | | | | | | SIGN |
| | | | | | | | DATE |
| | | | | | | | Sd/ |
| | | | | | | | **** |

GRADE OF UNTOL.DIM M/CG. ϕ /M/R -AA0230208 WELDING χ /B/ ϕ /D AA0621104 GAS CUTTING-T3 AA0621101

1.6/ ALL OVER EXCEPT OTHERWISE STATED



TECH. REQUIREMENT

1. IDENTIFICATION OF ITEM SHALL BE DONE AS PER HW0400397.
2. FINAL PROTECTIVE FINISH AS PER SPEC HW0986098 (RS-6).

| | | | |
|--|--|---|--|
| GENERAL TOLERANCES LINEAR DIMENSIONS UP TO 18 ±0.15 > 18 TO 80 ±0.25 > 80 ±0.4 ANGLES ±30' | CASTING TOLERANCES LINEAR DIMENSIONS ±(0.5%+1MM) THICKNESS ±8% (MIN. ±0.5mm) ANGLES ±2' | FORGING TOLERANCES LINEAR DIMENSIONS UP TO 18 +0.5-0.3 > 18 TO 80 +1 -0.5 > 80 +2 -0.8 ANGLES ±1' | UNLESS OTHERWISE SPECIFIED ROUND EDGES 0.3 AND CHAMFER 0.3x45' SURFACE MARKED --- REQUIRE STOCK MATERIAL TO BE REMOVED AT ASSEMBLY |
|--|--|---|--|



BHARAT HEAVY ELECTRICALS LTD.
RANIPUR, HARDWAR

| | | | | |
|------|----------|------|------------|------------|
| | NAME | SIGN | DATE | NO. OF VAR |
| DRN | SANDEEP | Sd/- | 13.06.2023 | |
| CHD | RAHUL | Sd/- | 13.06.2023 | |
| APPD | SK SINGH | Sd/- | 13.06.2023 | |

| | | | | | | | |
|---------------|-----------------|--|------------------|-------------|-------------------------|----------|--------------|
| Inventory No. | DEPT DPE | | SCALE | WEIGHT (KG) | REF. TO ASSY. DRG. | ITEM No. | NO. OF ITEMS |
| | CODE 4260 | | NTS | 0.1 | 37821813805/00 | 2 | - |
| | TITLE : ADAPTER | | | CARD CODE | DRAWING NO. 47821813809 | | REV |
| | SRGM 76/62 | | | | - | - | |
| | SHEET No. 01 | | No. OF SHEETS 01 | | | | |

A4 SIZE

PROPRIETARY DATA OF DTD MELARA SPA
 LIMITED RIGHTS OF TECHNICAL DATA
 THE TECHNICAL DATA SET FORTH HEREIN IS SUBJECT TO THE TERMS AND CONDITIONS OF THE LICENSE
 AGREEMENT BETWEEN DTD MELARA 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

Ref. Drawing No>
137618809-00

Sign & Date

| <u>TECHNO-COMMERCIAL CHECKLIST</u> | | |
|---|--|---|
| SL. NO. | TERMS & CONDITION | VENDOR CONFIRMATION /REMARKS / REPLY |
| TENDER DETAILS | | |
| 1 | BIDDER NAME | |
| 2 | GEM BID NO | |
| QUALITY & TECHNICAL REQUIREMENTS | | |
| 3 | 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. | |
| 4 | KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS. (IF APPLICABLE) | |
| 5 | VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES AS PER MANUFACTURER'S STANDARD PRACTICE INCLUDING DOCUMENTS COFORMING TO ENQUIRY MAKE/MODEL/PART NO. ALONG WITH THE MATERIAL. | |
| 6 | IN CASE OF EQUIVALENT ITEM, VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES (MATERIAL, DIMENSIONAL, LEAK & SALT WATER TEST REPORT) CONFORMING TO ENQUIRY CHECKLIST. | |
| 7 | VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH MATERIAL DISPATCH | |
| 8 | VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY. | |
| COMMERICAL REMARKS | | |
| 9 | 1. EARLY DELIVERY IS ACCEPTABLE FOR ITEMS WITH DELIVERY DATE 31.10.2024. 2. DELIVERY IS ACCEPTABLE FROM FEB' 2026 ONWARDS, ITEMS WITH DELIVERY DATE WITH 30-04-2026. | |
| 10 | KINDLY SUBMIT MAKE IN INDIA SELF CERTIFICATION AS PER FORMAT GIVEN ALONG WITH THE ENQUIRY | |
| 11 | 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. | |

| | | |
|----|---|--|
| 12 | <p>ACTION AGAINST BIDDERS / VENDOR / SUPPLIER / CONTRACTOR IN CASE OF DEFAULT:</p> <p>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.</p> <p>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”</p> | |
| 13 | REST GENERAL TERMS AND CONDITIONS AS PER GeM | |

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.

BID SPECIFIC TERMS AND CONDITIONS

1. EARLY DELIVERY IS ACCEPTABLE FOR ITEMS WITH DELIVERY DATE 31.10.2024.
2. DELIVERY IS ACCEPTABLE FROM FEB' 2026 ONWARDS, ITEMS WITH DELIVERY DATE WITH 30-04-2026.
3. 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.
4. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.
5. KINDLY **SUBMIT TECHNO-COMMERCIAL CHECKLIST** ALONG WITH YOUR OFFER.
6. VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES AS PER MANUFACTURER'S STANDARD PRACTICE INCLUDING DOCUMENTS COFORMING TO ENQUIRY MAKE/MODEL/PART NO. ALONG WITH THE MATERIAL.
7. IN CASE OF EQUIVALENT ITEM, VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES (MATERIAL, DIMENSIONAL, LEAK & SALT WATER TEST REPORT) CONFORMING TO ENQUIRY CHECKLIST.
8. VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH MATERIAL DISPATCH.
9. VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY.
10. VENDOR TO SUBMIT MAKE IN INDIA SELF CERTIFICATION AS PER FORMAT GIVEN ALONG WITH THE ENQUIRY.
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. IF PRICE QUOTED BY MSE VENDOR IS WITHIN THE PRICE BAND OF L1+15%, THEN 25% QUANTITY OF THE RESPECTIVE ITEM (ROUNDED OFF TO NEAREST NUMBER) SHALL BE OFFERED TO MSE VENDOR SUBJECT TO MATCHING THE L1 PRICES.
13. IF THE QUANTITY REQUIRED IS 1 NUMBER (AS SUCH NON-DIVISIBLE), MSE QUOTING WITH IN PRICE PREFERENCE OF L1+15% SHALL BE OFFERED 100% QUANTITY SUBJECT TO MATCHING THE L1 PRICES
14. THE PRICE QUOTE BY BIDDER SHOULD BE INCLUSIVE OF GST & SHOULD BE ON BHEL HEEP HARIDWAR STORES BASIS.
15. 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.
16. **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.

17. 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>

18. 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 %.

19. 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

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

21. 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.

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

23. 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.

24. 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.

25. 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 SUPERSESION 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.