



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	W97017113020	METAL OIL CAN/OILER ALONG WITH FLEXIBLE INTERCHANGEABLE SPOUT,CAPACITY 500 ML,RS STOCK NO.: 672-138 OR EQUIVALENT	25	45
2	W97017115066	INSULATED SCREWDRIVER FOR SLOTTED HEAD SCREW, SIZE: 0.4X2 MM (TIP THICKNESS X TIP WIDTH), BLADE LENGTH:70 MM, BLADE MATERIAL: STEEL, INSULATED UP TO 1000V, RS STOCK NO. 621-297 OR EQUIVALENT	18	45
3	W97017115082	INSULATED SCREWDRIVER FOR SLOTTED HEAD SCREW, SIZE: 0.5X3 MM (TIP THICKNESS X TIP WIDTH), BLADE LENGTH:100 MM, BLADE MATERIAL: STEEL, INSULATED UP TO 1000V, RS STOCK NO.815-571 OR 876-4941 OR EQUIVALENT	24	45
4	W97017115090	INSULATED SCREWDRIVER FOR SLOTTED HEAD SCREW, SIZE: 0.8X4 MM (TIP THICKNESS X TIP WIDTH), BLADE LENGTH:125 MM, BLADE MATERIAL: STEEL, INSULATED UP TO 1000V, RS STOCK NO. 621-304 OR 125-2144 OR EQUIVALENT	24	45
5	W97017115104	INSULATED SCREWDRIVER FOR SLOTTED HEAD SCREW, SIZE: 1X5.5 MM (TIP THICKNESS X TIP WIDTH), BLADE LENGTH:150 MM, BLADE MATERIAL: STEEL, INSULATED UP TO 1000V, RS STOCK NO. 621-310 OR 125-2145 OR EQUIVALENT	24	45
6	W97017115112	INSULATED SCREWDRIVER FOR SLOTTED HEAD SCREW, SIZE: 1.2X6.5 MM (TIP THICKNESS X TIP WIDTH),BLADE LENGTH:150 MM ,BLADE MATERIAL: STEEL, INSULATED UP TO 1000V, RS STOCK NO. 621-326 OR EQUIVALENT	24	45

7	W97051701037	FUSE F02A250V5A RS STOCK NO. 192-367 N.STD:RS CATALOGUE	310	45
8	W97051701061	FUSE F02A250V2A RS STOCK NO. 192-323 N.STD:RS CATALOGUE	420	45
9	W97051701100	FUSE F02B250V2A RS STOCK NO. 415-705 ALTERNATE STOCK NO. 418-9539 N.STD:RS CATALOGUE	280	45
10	W97054103068	STRAP TYB25M AS PER RS STOCK NO 622-290 OR RS NO 622-177 N.STD:RS CATALOGUE	14400	45
11	W97054103076	STRAP TYB27M (MIL-S-23190) RS STOCK NO 484-9398 N.STD:RS CATALOGUE	2800	45
12	W97054103122	FLEXIBLE POLYETHYLENE(PE) SPIRAL CABLE WRAP, OD: 3MM, THICKNESS:0.6MM, BUNDLE DIA: 1.5-10.0 MM, COLOR: NATURAL, IN A REEL OF 5 METER, MODEL NO :RS 227-968 OF M/S RS PRO OR EQUIVALENT	23	45
13	W97054103114	IDENTIFICATION CABLE TIES. RS STOCK NO. 192-5269 N.STD:RS CATALOGUE SIZE: RS 192-5269	1000	45
14	W97051701029	FUSE F02A250V1A RS STOCK NO. 192-301 ALTERNATE STOCK NO. 668-6023 N.STD:RS CATALOGUE	390	45
15	W97051701126	FUSE F02B250V1A RS STOCK NO. 415-676 ALTERNATE STOCK NO.668-6067	290	45
16	W97054103041	STRAP TYB23M (MIL-S-23190) RS STOCK NO 484-9354 N.STD:RS CATALOGUE	21000	45
17	W97054103106	IDENTIFICATION CABLE TIES RS STOCK NO 390-274 N.STD:RS CATALOGUE	3550	45
18	W97051701118	FUSE F02A250V3A RS STOCK NO. 192-345 ALTERNATE STOCK NO. 412-295 N.STD:RS CATALOGUE	500	45

1. EARLY DELIVERY IS ACCEPTABLE.
2. 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.
3. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS (IF APPLICABLE).
4. KINDLY **SUBMIT TECHNO-COMMERCIAL CHECKLIST** ALONG WITH YOUR OFFER.

5. VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES AS PER DESIRED MANUFACTURER'S STANDARD PRACTICE INCLUDING DOCUMENTS COFORMING TO ENQUIRY MAKE/MODEL/PART NO. ALONG WITH THE MATERIAL.
6. IN CASE OF EQUIVALENTS, VENDOR TO CONFIRM TO PROVIDE MATERIAL & DIMENSIONAL TEST CERTIFICATES OF ITEMS MEETING ENQUIRY REQUIREMENT.
7. VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE.
8. VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND SAME SHOULD BE MENTIONED IN IDENTIFICATION REPORTS.
9. VENDOR TO SUBMIT MAKE IN INDIA SELF CERTIFICATION AS PER FORMAT GIVEN ALONG WITH THE ENQUIRY.

QUALIFYING CONDITIONS

Sl.	PQR Requirement	Vendor Response	Vendor Response (Yes / No / Enclosed)
1.	who can manufacture or supply all kinds of SCREWDRIVERS, ELECTRICAL FUSES, IDENTIFICATION CABLE TIES, STRAP, SPIRAL CABLE WRAP METAL OIL CAN WITH APPROX. 500 ML CAPACITY WITH A FLEXIBLE SPOUT/HOSE	Vendor to confirm	
2.	who can provide Technical Datasheet along with supplies (as applicable)	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 REMARKS		
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 DESIRED MANUFACTURER'S STANDARD PRACTICE INCLUDING DOCUMENTS COFORMING TO ENQUIRY MAKE/MODEL/PART NO. ALONG WITH THE MATERIAL.	
6	IN CASE OF EQUIVALENTS, VENDOR TO CONFIRM TO PROVIDE MATERIAL & DIMENSIONAL TEST CERTIFICATES OF ITEMS MEETING ENQUIRY REQUIREMENT.	
7	VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE.	
8	VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND SAME SHOULD BE MENTIONED IN IDENTIFICATION REPORTS.	
COMMERICAL REMARKS		
10	VENDOR TO 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	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	REST GENERAL TERMS AND CONDITIONS SHALL BE 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.
2. 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.
3. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS (IF APPLICABLE).
4. KINDLY **SUBMIT TECHNO-COMMERCIAL CHECKLIST** ALONG WITH YOUR OFFER.
5. VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES AS PER DESIRED MANUFACTURER'S STANDARD PRACTICE INCLUDING DOCUMENTS COFORMING TO ENQUIRY MAKE/MODEL/PART NO. ALONG WITH THE MATERIAL.
6. IN CASE OF EQUIVALENTS, VENDOR TO CONFIRM TO PROVIDE MATERIAL & DIMENSIONAL TEST CERTIFICATES OF ITEMS MEETING ENQUIRY REQUIREMENT.
7. VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE.
8. VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND SAME SHOULD BE MENTIONED IN IDENTIFICATION REPORTS.
9. VENDOR TO SUBMIT MAKE IN INDIA SELF CERTIFICATION AS PER FORMAT GIVEN ALONG WITH THE ENQUIRY.
10. 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.
11. 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.
12. 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
13. THE PRICE QUOTE BY BIDDER SHOULD BE INCLUSIVE OF GST & SHOULD BE ON BHEL HEEP HARIDWAR STORES BASIS.
14. 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.
15. **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.

16. 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>

17. 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 %.

18. 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

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

20. 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.

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

22. 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.

23. 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.

24. 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.