

**TENDER DETAILS:-E5103134 (DOMESTIC OPEN TENDER)**

**Description:** ITEM#1 ROLLER BRG DE NU 224 E/C4  
ITEM#2: ROLLER BRG NDE NJ 219 E/C4 WITH THRUST COLLER HJ219E

**TENDER QTY.: 25 NOS EACH**

DELIVERY MENTIONED IN NIT IS PREFERRED DELIVERY ( AS PER BHEL REQUIREMENT 45 DAYS FROM PO PLACEMENT)

- 1) NO. OF BID PARTS: 2
- 2) DELIVERY TERMS: F.O.R. DESTINATION
- 3) DELIVERY AT: CRX, BHEL, BHOPAL- 462022
- 4) VALIDITY OF OFFER REQUIRED: 90 DAYS FROM TECHNICAL BID OPENING DATE
- 5) PRICE BASIS: FIRM
- 6) BHEL STANDARD PAYMENT TERMS: 100% PAYMENT WITHIN 90 DAYS FROM RECEIPT & ACCEPTANCE OF MATERIAL AT BHEL BHOPAL FOR NON-MSME VENDOR & 100% PAYMENT WITHIN 45 DAYS FROM RECEIPT AND ACCEPTANCE OF MATERIAL AT BHEL BHOPAL FOR MSME VENDOR (SUBJECT TO SUBMISSION OF RELEVANT DOCUMENTS SUCH AS EM-II CERTIFICATE, CA CERTIFICATE, UDYOG AADHAAR MEMORANDUM ETC.)
- 7) PENALTY: APPLICABLE
- 8) INSPECTION CONDITION: AT BHEL.
- 9) RATE CONTRACT TERMS: NA
- 10) TECHNICAL CONDITION: AS PER NIT AS ATTACHED WITH ENQUIRY E5103134
- 11) GUARANTEE CERTIFICATE: YES
- 12) TEST CERTIFICATE: YES
- 13) SAMPLE: NO
- 14) EVALUATION CRITERIA: ITEM WISE
- 15) SPLITTING OF ORDER: **NOT APPLICABLE**
- 16) **TENDER FEE : Rs 200/- + GST 18 % (Total= Rs. 236/-) EXTRA (DETAILS BELOW)**
- 17) REVERSE AUCTION: **REVERSE AUCTION SHALL BE NOT APPLICABLE FOR THE SUBJECT TENDER.**
- 18) EVALUATION CURRENCY SHALL BE **INR.**

19) ADDITIONAL TENDER REMARKS:

PLEASE SUBMIT YOUR TENDER IN TWO BID ON FIRM PRICE BASIS ONLY. SPECIAL/GENERAL TERMS & CONDITIONS OF ENQUIRY ANNEXURE K & ANNEXURE IX ARE ATTACHED. PLEASE FILL UP THE ANNEXURE-K & ANNEXURE-IX PROPERLY AND SEND IT ALONG WITH YOUR QUOTATION. DELIVERY MENTIONED ABOVE IS PREFERRED DELIVERY. REVERSE AUCTION SHALL NOT BE IMPLEMENTED FOR DETERMINING L-1 VENDOR. UNREGISTERED VENDORS ARE REQUESTED TO SUBMIT THE REQUISITE DOCUMENTS FOR REGISTRATION BY BHEL ONLINE REGISTRATION PORTAL ([HTTP://WWW.BHEL.COM/SUPPLIER-REGISTRATION](http://www.bhel.com/supplier-registration)).

**TENDER FEE: Rs 200/- + GST 18 % (Total = Rs. 236/-)** in the form of Account payee DD drawn in favour of BHEL Bhopal or it can be deposited in cash with BHEL cash office and money receipt must be enclosed with techno-commercial bid. (MSEs/NSIC vendors are exempted from submitting tender cost on submitting valid NSIC/EM-II certificate along with the bid.) You can also fill tender cost **of Rs. 236/-** online. For more information, please visit [https:// www.onlinesbi.com/prelogin/collecthome.htm](https://www.onlinesbi.com/prelogin/collecthome.htm)

**SPECIAL CONDITIONS OF NIT :**

1. **For this Open Tender, quotations shall be accepted only from Local Suppliers. For Local Supplier, the circular P-45021/2/2017-PP(BE-II) Dtd. 04/06/2020 and 16/09/2020 attached as a part of NIT is to be followed and complied with.**
2. **Technical Pre-Qualification Requirements (PQR) for procurement Cylindrical Roller Bearings NU224 & NH219 from “local suppliers” is attached as a part of NIT is to be followed and complied with. Duly filled PQR shall be submitted along with the offer.**

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**3. FINANCIAL PQR TO BE FOLLOWED AS PER DETAILS BELOW :**

**“Average Turnover of three years should be at least Rs. 03 Lakh. For calculation of average Turnover, turnover for 3 years ending on 31st March prior to previous financial year shall be considered. Documents to be submitted by the vendor: Audited balance sheet and statement of P&L accounts or CA Certificate of turnover for 3 years ending on 31st March prior to previous financial year. For example, in case of issuing enquiry in FY 20-21, documents are to be submitted for FY 16-17, 17-18 and 18-19.”**

ANY DEVIATION OF GTC BP200102 (GENERAL TERMS & CONDITIONS OF ENQUIRY ATTACHED) WHERE VENDOR RESPONSE IS NOT AFFIRMATIVE TO BE CLEARLY INDICATED, ELSE WE ASSUME THAT ALL THE TERMS & CONDITIONS OF GTCBP200102 ARE ACCEPTABLE TO VENDORS.

IDENTIFICATION MARKS OF SUPPLIER IS COMPULSORY ON EACH JOB SOON AFTER REJECTION OF MATERIAL, IT IS TO BE ENSURED BY SUPPLIER THAT MATERIAL SHOULD BE TAKEN BACK MAXIMUM WITHIN TWO WEEK AFTER COMMUNICATION FOR RECTIFICATION/REPLACEMENT & SUPPLY BACK THE RECTIFIED/FRESH MATERIAL TO BHEL BHOPAL WITHIN 30 DAYS FROM REJECTION. IN THE EVENT OF NON-LIFTING OF REJECTED MATERIAL BY SUPPLIER, BHEL WILL NOT BE RESPONSIBLE FOR LOSS OF SUCH ITEMS TO THE SUPPLIER IN ANY CASE.

**20) EVALUATION IN CASE OF MORE THAN ONE L-1 BIDDER :**

IN THE COURSE OF EVALUATION, IF MORE THAN ONE BIDDER HAPPENS TO OCCUPY L-1 STATUS, EFFECTIVE L-1 WILL BE DECIDED BY SOLICITING DISCOUNTS FROM THE RESPECTIVE L-1 BIDDERS.

IN CASE MORE THAN ONE BIDDER HAPPENS TO OCCUPY THE L-1 STATUS EVEN AFTER SOLICITING DISCOUNTS, THE L-1 BIDDER SHALL BE DECIDED BY A TOSS/DRAW OF LOTS, IN THE PRESENCE OF THE RESPECTIVE L-1 BIDDER(S) OR THEIR REPRESENTATIVE(S).

RANKING WILL BE DONE ACCORDINGLY. DECISION OF BHEL IN SUCH SITUATIONS SHALL BE FINAL AND BINDING.

21) THE BIDDER DECLARES THAT THEY WILL NOT ENTER INTO ANY ILLEGAL OR UNDISCLOSED AGREEMENT OR UNDERSTANDING, WHETHER FORMAL OR INFORMAL WITH OTHER BIDDER(S). THIS APPLIES IN PARTICULAR TO PRICES, SPECIFICATIONS, CERTIFICATIONS, SUBSIDIARY CONTRACTS, SUBMISSION OR NON-SUBMISSION OF BIDS OR ANY OTHER ACTIONS TO RESTRICT COMPETITIVENESS OR TO INTRODUCE CARTELIZATION IN THE BIDDING PROCESS.

IN CASE, THE BIDDER IS FOUND HAVING INDULGED IN ABOVE ACTIVITIES, SUITABLE ACTION SHALL BE TAKEN BY BHEL AS PER EXISTANT POLICIES/GUIDELINES.

22) No request for extension of tender due date will be entertained after due date and time of tender opening under any circumstances. Hence all vendors are requested to submit their bid well within due date and time only.

23) The bidder/supplier/contractor will, when presenting his bid, declare whether other family firms or sister concern affiliates/subsidiary firms are participating in the same tender, so as to eliminate the possibility of cartel formation. Format for declaration is available in the NIT documents for this enquiry.

24) *For this procurement, Public Procurement (Preference to Make in India) Order (PPP-MII Order), 2017 vide No. P-45021/2/2017-B.E.-II dated 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT.*

*In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, same shall be applicable.*

25) Vendors to also inform :

1. Self certification of Minimum Local content if more than 50% : Yes/ No.
2. Spell out details of location of value addition.

Bidders or successors can be debarred for false declarations for up to 2 years. Debarred suppliers not eligible for preference in any other procuring entity.

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26) Margin of purchase preference to make in India is 20% as per Govt. of India Order No. P-45021/2/2017-BE-II DTD 15.06.17, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent Orders issued by the respective Nodal Ministry. Suppliers to comply & take a note of the same.

27) For this procurement, the local content to categorize a supplier as a Class I local supplier / Class II local Supplier / Non-Local supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT.