

TENDER DETAILS:-

Description: IT.NO.#1-(230 SET)- **BEARING COMPONENT KIT 9 ITEMS (1) BEARING CARTRIDGE CE DRG.14394428001 REV.37 (2) BEARING WIPER PE DRG.34394328002 REV.15 (3) BEARING COLLAR PE DRG.NO.24394328003 REV.11 (4) BEARING COVER PE ASSY. DRG.NO. 24394328002 REV.25 (5) BEARING SLEEVE CEM/CD. DRG.NO.34394428002 REV.13 (6) BEARING END COVER CE DRG. NO.24394428001 REV.14 (7) OIL THROWER OUTER DRG.NO. 24394328004 REV.16 (8) OIL THROWER INNER DRG.NO. 24394328001 REV.17 (9) BEARING NUT CE DRG. 34394428003 REV.08 (1 SET CONSISTS OF ONE NO.EACH). ALL ITEMS TO BE CNC MACHINED.**

NOTE: FOR ITEM #1- PREFERRED DELIVERY SHALL BE WITHIN 60 DAYS FOR 1ST LOT OF 46 SET & THEREAFTER SUBSEQUENT LOT OF 46 SET WITHIN NEXT 30 DAYS FROM EARLIER LOT FROM DATE OF PLACEMENT OF PO.

- 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 BASIS
- 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, UDYAG AADHAAR MEMORANDUM ETC.)
- 7) PENALTY: APPLICABLE
- 8) INSPECTION CONDITION: BY TPIA AT VENDORS WORK.
- 9) RATE CONTRACT TERMS: WE INTEND TO ENTER INTO RC FOR ORDERING UPTO **12 MONTHS** FROM RC FREEZING DATE. ORDERING WILL BE DONE AGAINST FIRM REQUIREMENT AS & WHEN NEEDED AND RATE CONTRACT MAY BE CLOSED AT ANY TIME WITHOUT ASSIGNING REASONS WHATSOEVER IT MAY BE.
- 10) TECHNICAL CONDITION: AS PER DRAWINGS & SPEC AS ATTACHED
- 11) GUARANTEE CERTIFICATE: YES
- 12) TEST CERTIFICATE: YES
- 13) SAMPLE: NO
- 14) EVALUATION CRITERIA: ITEM WISE
- 15) SPLITTING OF ORDER: **YES [L1:L2= 65:35].**
- 16) QTY. VARIATION: **QTY. IS TENTATIVE & MAY VARY UPTO +/-30%**
- 17) REVERSE AUCTION: **RA SHALL BE APPLICABLE FOR THE SUBJECT TENDER.**
- 18) EVALUATION CURRENCY SHALL BE **INR.**
- 19) ADDITIONAL TENDER REMARKS:

GENERAL / SPECIAL TERMS & CONDITIONS, QAP ETC. ALONGWITH ANNEXURE - K AND ANNEXURE - I ARE ENCLOSED. PLEASE FILL UP THE ANNEXURE - K & ANNEXURE - I PROPERLY AND SEND IT ALONG WITH YOUR QUOTATION. **REVERSE AUCTION SHALL BE IMPLEMENTED FOR DETERMINING L1 -VENDOR.**

WE INTEND TO ENTER INTO RC. RC MAY BE KEPT VALID FOR **12 MONTHS** FROM RC FREEZING DT FOR ORDERING. QTY VAR. +/- 30% VENDOR TO QUOTE THEIR DELIVERY IN NO.OF DAYS AND RATE ON FIRM PRICE BASIS ONLY. . DELIVERY OF 1ST LOT OF 46 SETS SHALL BE WITHIN 60 DAYS FROM ISSUE OF PO THEREAFTER SUBSEQUENT LOTS OF 46 SETS SHALL BE WITHIN 30 DAYS FROM PREVIOUS LOT. NO TOOLS SHALL BE PROVIDED BY BHEL. COMPLY QAP : TM12545 REV. 06 DT.02.01.21. IN THE COURSE OF EVALUTION, IF MORE THAN ONE BIDDER HAPPENS TO OCCUPY L-1 STATUS, EFFECTIVE L-1 WILL BE DECIDED BY SOLICITING DISCOUNTS FROM THE RESPECTIVE L1 BIDDERS. IN CASE MORE THAN ONE BIDDERS HAPPENS TO OCCUPY THE L1 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). FOR THIS PROCUREMENT, PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 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.

QTY. SHALL BE DISTRIBUTED BETWEEN TWO VENDORS IN RATIO OF L1:L2::65:35 AT L1 HESG EQUIVALENT PRICE.

RA SHALL BE APPLICABLE FOR THIS ENQUIRY

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.