

TENDER DETAILS:-

Description: IT.NO.#1-(100 SET)- BEARING ASSY COMP.IN SET (CNC MACHINED AND AS PER QAP TM12545 REV 06)CONSISTING OF 1 NO.EACH OF ITEM(1)BRG. BRACKET PE DRG.NO.04394360051 REV.04 VAR00(2)BRG. BRACKET CE DRG.NO.14394460053 REV.04,VAR.00(CONISISTING OF IT.01,02 &03) (3)OUTR BRG.COVER PE DRG.NO.14394360051 REV.05,IT.01(4)INNER BRG.COVER PE DRG.14394360051 REV.05 IT.02(5)OUTER BRG.COVER CE DRG.NO.14394460052,IT.01 REV.07 (6)INNER BRG.COVER CE DRG.NO.14394460052,IT.02 REV.07(7)DEFLECTOR DRG.24394360051 REV.03(8)OUTER BRG.STOPPER CE DRG.NO.34394460053 REV.02(9)INNER BRG.STOPPER CE DRG.NO.44394460051 REV.04(10)INNER BRG.STOPPER PE DRG.NO.44394360053 REV.05.NOTE :1) ALL ITEMS MUST BE SUITABLY PACKED TO AVOID TRANSIT DAMAGE & SHOULD BE SUPPLIED IN TEMPORARY RUST PREVENTIVE CONDITION.

NOTE: FOR ITEM #1- PREFERRED DELIVERY SHALL BE WITHIN 60 DAYS FOR 1ST LOT OF 20 SET & THEREAFTER EACH SUBSEQUENT LOT OF 20 SET WITHIN NEXT 30 DAYS 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 BHEL AUTHORISED 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 +/-25%**
- 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. 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.

Vendors who are not registered with BHEL are required to submit registration form duly (available at BHEL website www.bhelbpl.co.in OR www.bhel.com) filled in all respect along with offer

TENDER FEE DETAILS- Rs.1180.00 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. 1180/- online. For more information please visit- <https://www.onlinesbi.com/prelogin/icollecthome.htm>