

TENDER DETAILS: -E5123192 (DOMESTIC OPEN TENDER)**Description:**

TENDER ITEM	TENDER DESCRIPTION	TENDER QTY.
ITEM# 1	INDIGENOUS HYBRID ROLLER BEARING TYPE NU1014M ECMR/HC5C4S0 FOR DE	130 NOS
ITEM# 2	INDIGENOUS HYBRID BALL BEARING TYPE 6214 M/HC5C4S0 FOR NDE	130 NOS

PREFERRED DELIVERY SHALL BE WITHIN 90 DAYS FOR 1ST LOT OF 65 NOS. FOR IT.01 & 02 EACH & THEREAFTER SUBSEQUENT LOT OF 65 NOS. FOR IT.01 & 02 EACH WITHIN NEXT 60 DAYS FROM EARLIER LOT FROM DATE OF PLACEMENT OF PO. EARLY DELIVERY IS ACCEPTABLE.

FINANCIAL PQR IS EXEMPTED FOR THIS ENQUIRY.

- 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/LD : **APPLICABLE**
- 8) INSPECTION CONDITION: **AT & BY BHEL.**
- 9) RATE CONTRACT TERMS: **NA**
- 10) TECHNICAL CONDITION: **IDENTIFICATION MUST AS PER NITE5123192**
- 11) GUARANTEE CERTIFICATE: **YES**
- 12) TEST CERTIFICATE: **YES**
- 13) SAMPLE: **NO**
- 14) EVALUATION CRITERIA: **Overall L1 basis.**
- 15) EVALUATION CURRENCY SHALL BE **INR.**
- 16) QTY. VARIATION: **NA**
- 17) QAP : **NOT APPLICABLE**
- 18) INTEGRITY PACT – **NOT APPLICABLE.**
- 19) SPLITTING OF ORDER: **NO**
- 20) **TENDER FEE : Rs 500/- + GST 18 % (Total = Rs. 590/-)** 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. 590/-** online. For more information, please visit [https:// www.onlinesbi.com/prelogin/collecthome.htm](https://www.onlinesbi.com/prelogin/collecthome.htm)
- 21) **REVERSE AUCTION: YES** -IT IS DECLARED UPFRONT THAT ENQUIRY NO. E5123192 SHALL BE SUBJECT TO REVERSE AUCTION (RA). BIDDERS MAY KINDLY NOTE THE REVERSE AUCTION (RA) FIELD AS MENTIONED AND ASKED FOR IN ENQUIRY TEMPLATE & ENSURE TO PROCEED WITH CHOOSING “YES” AGAINST SAME WHEN ASKED DURING SUBMISSION OF THEIR OFFER TO GIVE THEIR ACCEPTANCE FOR PARTICIPATION IN RA. BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO-COMMERCIALLY QUALIFIED BIDDERS. PRICE BID OF ALL TECHNO-COMMERCIALLY QUALIFIED BIDDERS SHALL BE OPENED FOR PURPOSE OF RA AND SAME

SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN RA. IN CASE ANY BIDDER(S) DO(ES) NOT PARTICIPATE IN REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.

22) ADDITIONAL TENDER REMARKS:

ENQUIRY IS FOR DOMESTIC OPEN TENDER (VENDOR SHOULD HAVE MANUFACTURING FACILITIES IN INDIA ONLY). PLEASE SUBMIT TENDER IN TWO PART BID ON FIRM PRICE BASIS ONLY. ANNEXURE - IX & K OF NIT TO BE DULY FILLED / SIGNED & SHOULD FORM PART OF TECHNO-COMMERCIAL OFFER. SPECIAL / GENERAL TERMS & CONDITIONS OF ENQUIRY, PQR ETC. ARE ENCLOSED. EARLY DELIVERY ACCEPTABLE. PREFERRED DELIVERY SHALL BE WITHIN 90 DAYS FOR 1ST LOT OF 65 NOS. FOR ITEM 01 & IT. 02 EACH AND THEREAFTER SUBSEQUENT LOT OF 65 NOS. FOR IT. 01 & IT.02 EACH WITHIN NEXT 60 DAYS FROM EARLIER LOT FROM DT. OF PLACEMENT OF PO .DELIVERY MENTIONED IN NIT I. E. 05.05.2023 TO 05.07.2023 IS PREFERRED DELIVERY. REVERSE AUCTION SHALL BE IMPLEMENTED FOR DETERMINING L1 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)).

SPECIAL CONDITIONS OF NIT :

1. Offers of suppliers who are in 'Hold/Banned' status in BHEL Bhopal PMD shall not be considered.
2. 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.
3. Technical Pre-Qualification Requirements (PQR) for procurement of " HYBRID BEARINGS' is attached as a part of NIT is to be followed and complied with. Duly filled with seal & sign PQR shall be submitted along with the offer.
4. As per PQR "For the manufacturing of tendered item" : Vendor should have manufacturing facilities in India. Vendor to also confirm that the offered bearings shall be manufactured in India.
5. FINANCIAL PQR IS EXEMPTED FOR THIS ENQUIRY.

SPECIAL NOTE:

ANY DEVIATION OF GTC BP200102A (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.

22) 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.

23) 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/REGULATIONS/GUIDELINES.

24) 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.

25) 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.

26) GST TDS CLAUSE: VIDE NOTIFICATION NO. 50/2018 DATED 13.09.18, SECTION 51 CGST HAS BEEN IMPLEMENTED BY CBIC WHICH PROVIDES FOR GST TDS @ 2% (IGST 2% OR CGST 1% + SGST 1%) & SHALL BE APPLICABLE WHERE CONTRACT VALUE IS MORE THAN RS. 2.5 LAKHS & SUPPLIER IS REGISTERED UNDER GST. TDS RETURN SHALL BE FILED AND TDS CERTIFICATES SHALL BE ISSUED BY BHEL AS PER APPLICABLE PROVISIONS. AS PER SEC 51 OF CGST ACT READ WITH NOTIFICATION 50 OF CENTRAL TAX DATED 13TH SEP 2018, TDS SO DEDUCTED SHALL BE REFLECTED ON THE GST PORTAL OF THE VENDOR/CONTRACTOR.

27) As you are kindly aware that Government e-Marketplace (GeM) is a one stop portal to facilitate online procurement of Goods & Services required by various Government Departments/ Organizations/ PSUs. GeM aims to enhance transparency, efficiency and speed in public procurement. Detailed Instructions/ Guides/ Videos/ FAQs for registration and processes are available on the portal (<https://gem.gov.in>). BHEL being a PSU, would like that its suppliers/ contractors also have visibility on this portal so that GeM can be used for procurement by BHEL. Hence, you are requested to get yourselves registered on GeM.

28) Vendors to also inform (if applicable) :

1. Self-certification of Minimum Local content in %.

2. Spell out details of Exact 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.

29) 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 & 16.09.2020 and subsequent Orders issued by the respective Nodal Ministry. Suppliers to comply & take a note of the same.

30) 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.

31) **FRAUD PREVENTION POLICY** : THE BIDDER ALONG WITH ITS ASSOCIATE/COLLABORATORS/SUB-CONTRACTORS/SUBVENDORS/CONSULTANTS/ SERVICE PROVIDERS SHALL STRICTLY ADHERE TO BHEL FRAUD PREVENTION POLICY DISPLAYED ON BHEL WEBSITE [HTTP://WWW.BHEL.COM](http://WWW.BHEL.COM) AND SHALL IMMEDIATELY BRING TO THE NOTICE OF BHEL MANAGEMENT ABOUT ANY FRAUD OR SUSPECTED FRAUD AS SOON AS IT COMES TO THEIR NOTICE.

GENERAL & SPECIAL TERMS AND CONDITIONS OF ENQUIRY AND INDIGENOUS P. O., BHEL DRG., ANNEXURE – K AND DECLARATION AGAINST CARTEL FORMATION ARE ENCLSOED AS ANNEXURE IX. PLEASE FILL UP ANNEXURE – K AND DECLARATION AGAINST CARTEL FORMATION DULY SEALD AND SIGNED PROPERLY AND SEND IT ALONG WITH YOUR OFFER.