



# MATERIAL MANAGEMENT - TRACTION MACHINES

## HEAVY ELECTRICAL PLANT, BHOPAL

BHARAT HEAVY ELECTRICALS LIMITED

**NIT: BHEL ENQUIRY NO. E5133112R**

ITEM DESCRIPTION	<b>ITEM#1:</b> ARM. BEARING CE NUP-318 AS PER ITEM 06 BHEL DRG. NO. C 450068 REV. 43. NOTE:- SUPPLIER TO FURNISH DETAILS ASPER DRG NO. C450067 (SHEET ONE).
	<b>ITEM#2:</b> ARM. BRG.PE TO ITEM 5 OF BHEL DRG NO.C450068 REV.43 TYPENU 326 EM/C4 VA 301 NOTE:- SUPPLIER TO FURNISH DETAILS ASPER DRG NO. C450067 (SHEET ONE).
	<b>ITEM#3:</b> RIVETLESS CAGE TYPE BEARING PE NU330/ECMRD/C4/VA301 ASPER BHEL DRG. NO. C450068 ITEM 21 REV. 43
QUANTITY	<b>ITEM#1-60 NOS</b> <b>ITEM#2-75 NOS</b> <b>ITEM#3-50 NOS</b>
QUANTITY VARIATION	NA

### NIT TERMS & COINDITIONS:

SL. NO.	DESCRIPTION	DETAILS
1.	RATE CONTRACT TERMS	NOT APPLICABLE
2.	SPLITTING OF ORDER	NOT APPLICABLE
3.	NO. OF BID PARTS	2 (TWO)
4.	VALIDITY OF OFFER REQUIRED	90 DAYS FROM TECHNO-COMMERCIAL (PART-I) BID OPENING DATE
5.	PRICE BASIS	FIRM PRICE BASIS
6.	EVALUATION CRITERIA	INDIVIDUAL ITEM L-1 BASIS.
7.	DELIVERY SCHEDULE	PREFERRED DELIVERY SHALL BE WITHIN 60 DAYS FOR 60 NOS FOR ITEM.#01 IN SINGLE LOT 75 NOS FOR ITEM.#02 IN SINGLE LOT & 50 NOS FOR ITEM.#03 IN SINGLE LOT FROM DATE OF PLACEMENT OF PO. EARLY DELIVERY ACCEPTABLE.
8.	DELIVERY TERMS	FOR DESTINATION
9.	DELIVERY AT	CRX, BHEL, BHOPAL-462022
10.	PAYMENT TERMS	AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A, CL. NO. 16)  i.e. 100% PAYMENT IN 90 DAYS OF RECEIPT (45 DAYS FOR UDYAM REGISTERED MSE SUPPLIERS AS PER RELEVANT ACT IN FORCE) OF MATERIAL, SUBJECT TO ACCEPTANCE OF MATERIAL AND RELEVANT DOCUMENTS AT BHEL.  ANY DEVIATION FROM THE ABOVE PAYMENT TERMS, IF ACCEPTED (BY BHEL), SHALL BE LOADED @ SBI BASE RATE + 6% FOR THE PURPOSE OF BID EVALUATION.



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11.	<b>PENALTY (LD)</b>	AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A, CL. NO. 9)
12.	<b>PERFORMANCE BANK GUARANTEE</b>	NOT APPLICABLE
13.	<b>TECHNICAL PQR</b>	<p>APPLICABLE</p> <p>Technical Pre-Qualification Requirements (PQR) for procurement of the item is attached as a part of the NIT. Compliance of all the points in Technical PQR attached with NIT documents is mandatory. In absence of compliance of above, vendor's offer is liable to be rejected.</p> <p><b>Duly filled PQR shall be submitted along with the offer with desired documents as per PQR.</b></p> <p><i>Declaration by vendors regarding information/ compliance submitted by vendor shall be correct in all respect. In case any deviation/ false information is revealed later on, BHEL is free to initiate appropriate punitive proceeding as per prevalent processes and guidelines of company</i></p>
14.	<b>FINANCIAL PQR</b>	NOT APPLICABLE
15.	<b>QAP</b>	NOT APPLICABLE
16.	<b>INSPECTION CONDITION</b>	AT BHEL BHOPAL
17.	<b>TECHNICAL CONDITION</b>	SUPPLIER'S IDENTIFICATION MARK SHOULD BE ON EACH JOB
18.	<b>SAMPLE</b>	NO
19.	<b>TEST CERTIFICATE</b>	ALL TC SUPPLIED ALONG WITH MATERIAL SHOULD BE AS PER BHEL DRG./SPEC. TC SHOULD INCORPORATE BHEL DRG./SPEC/INVOICE NO
20.	<b>GUARANTEE CERTIFICATE</b>	GC SHOULD INCORPORATE BHEL DRG./SPEC/INVOICE NO . ALONGWITH BHEL'S GTC OF ENQUIRY (BP200102A)
21.	<b>PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA)</b>	<p>AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A, CL. NO. 33)</p> <p>FOR THIS PROCUREMENT, PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) ORDER (PPP-MII ORDER), 2017 VIDE NO. P-45021/2/2017-PP(BE-II) DATED 15.06.2017, 28.05.2018, 29.05.2019, 04.06.2020, 16.09.20 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.</p> <p>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.</p> <p>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 ABOVE CIRCULAR ISSUED BY DPIIT/ NODAL MINISTRY.</p> <p>BIDDERS TO ALSO INFORM THE PERCENTAGE OF THE LOCAL CONTENT AND THE DETAIL ADDRESS OF THE LOCATION OF LOCAL VALUE ADDITION AS PER THE ATTACHED MII FORMAT, FAILING WHICH NO PURCHASE PREFERENCE SHALL BE GRANTED.</p> <p><b>IN CASE THE BID VALUE IS MORE THAN RS. 10 CRORE, THE DECLARATION RELATING TO THE PERCENTAGE OF THE LOCAL CONTENT AND THE DETAIL ADDRESS OF THE LOCATION OF LOCAL VALUE ADDITION SHALL BE CERTIFIED BY THE STATUTORY AUDITOR OR COST AUDITOR, IF THE OEM IS A COMPANY AND BY A PRACTICING COST ACCOUNTANT OR A CHARTERED ACCOUNTANT FOR OEMS OTHER THAN COMPANIES AS PER THE ABOVE CIRCULAR.</b></p>



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		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.
22.	<b>MSE PREFERENCE</b>	AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A, CL. NO. 29)
23.	<b>REVERSE AUCTION</b>	NOT APPLICABLE
24.	<b>INTEGRITY PACT (IP)</b>	NOT APPLICABLE ( DUE TO TENDER VALUE IS LESS THAN 2CR)
25.	<b>TAXES &amp; DUTIES</b>	ALL TAXES AND DUTIES SHALL BE AS PER STATUTE.
26.	<b>EVALUATION IN CASE OF MORE THAN ONE L-1 BIDDER</b>	<p>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).</p> <p>RANKING WILL BE DONE ACCORDINGLY. DECISION OF BHEL IN SUCH SITUATIONS SHALL BE FINAL AND BINDING.</p>
27.	<b>GEM REGISTRATION</b>	<p>AS YOU ARE KINDLY AWARE THAT GOVERNMENT E-MARKETPLACE (GEM) IS A ONE STOP PORTAL TO FACILITATE ONLINE PROCUREMENT OF GOODS &amp; 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 (<a href="https://gem.gov.in">https://gem.gov.in</a>).</p> <p>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.</p> <p>HENCE, YOU ARE REQUESTED TO GET YOURSELVES REGISTERED ON GEM.</p>
28.	<b>ANNEXURE-IX</b>	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 (ANNEXURE-IX).
29.	<b>FRAUD PREVENTION POLICY</b>	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 <a href="https://www.bhel.com">https://www.bhel.com</a> AND SHALL IMMEDIATELY BRING TO THE NOTICE OF BHEL MANAGEMENT ABOUT ANY FRAUD OR SUSPECTED FRAUD AS SOON AS IT COMES TO THEIR NOTICE.
30.	<b>BIDDER'S DECLARATION</b>	<p>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.</p> <p>IN CASE, THE BIDDER IS FOUND HAVING INDULGED IN ABOVE ACTIVITIES, SUITABLE ACTION SHALL BE TAKEN BY BHEL AS PER EXISTANT POLICIES/ GUIDELINES.</p>
31.	<b>SPECIAL CONDITIONS</b>	<p>OFFERS OF SUPPLIERS WHO ARE IN 'HOLD/BANNED' STATUS IN BHEL BHOPAL PMD SHALL NOT BE CONSIDERED.</p> <p>UNREGISTERED VENDORS TO SUBMIT DOCUMENTS REQUIRED FOR REGISTRATION TO BHEL PORTAL ONLINE (<a href="https://www.bhel.com/supplier-registration">https://www.bhel.com/supplier-registration</a>).</p> <p>BIDDERS WHO FALL UNDER MSE (MICRO &amp; SMALL ENTERPRISES ONLY) AND FAIL TO UPLOAD</p>



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		<p>'UDYAM REGISTRATION CERTIFICATE (URC)' SHALL AUTOMATICALLY BE CONSIDERED AS NON-MSE SUPPLIER FOR THIS TENDER.</p> <p>FURTHER, IT IS TO BE NOTED THAT MSE BENEFITS ARE NOT BEING EXTENDED TO AGENT/ DEALER/ TRADER/ DISTRIBUTOR (i.e. OTHER THAN MANUFACTURER). SUPPLIER HAS TO ALSO PROVIDE SUPPORTING DOCUMENT(S) SUCH AS AGREEMENT BETWEEN OEM &amp; BIDDER(S) ETC.</p> <p>IDENTIFICATION MUST. 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 &amp; 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.</p> <p>ANY DEVIATION OF NIT, BHEL GTC OF ENQUIRY (BP200102A) AND BHEL PO TERMS, WHERE VENDOR RESPONSE IS NOT AFFIRMATIVE TO BE CLEARLY INDICATED, ELSE BHEL WILL CONSIDER THAT ALL ABOVE TERMS &amp; CONDITIONS ARE ACCEPTABLE TO VENDORS.</p>
32.	<b>OTHER TERMS &amp; CONDITIONS</b>	OTHER TERMS & CONDITIONS AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A)
33.	<b>TENDER FEE</b>	<p>APPLICABLE</p> <p>RS. 500/- + APPLICABLE GST@18% (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. (MSE/NSIC VENDORS ARE EXEMPTED FROM SUBMITTING TENDER COST ON SUBMITTING VALID UDYAM CERTIFICATE ALONG WITH THE BID.) YOU CAN ALSO FILL TENDER COST ONLINE, FOR MORE INFORMATION PLEASE VISIT <a href="https://www.onlinesbi.sbi/sbicollect/icollecthome.htm">https://www.onlinesbi.sbi/sbicollect/icollecthome.htm</a></p>
34.	<b>BID SUBMISSION WITHIN DUE DATE &amp; TIME</b>	NO REQUEST FOR EXTENSION OF TENDER DUE DATE WILL BE ENTERTAINED AT THE TIME OF TENDER OPENING AND AFTER DUE DATE UNDER ANY CIRCUMSTANCES. HENCE ALL BIDDERS ARE REQUESTED TO SUBMIT THEIR BID WELL WITHIN DUE DATE AND TIME ONLY.
35.	<b>DOCUMENTS TO BE FURNISHED ALONG WITH YOUR QUOTATION</b>	<p><b>SIGNED AND SEALED COPY OF:</b></p> <ul style="list-style-type: none"> <li>- NIT WITH ANNEXURES (as applicable)</li> <li>- UNPRICED BOQ FORMAT</li> <li>- QAP</li> <li>- BHEL'S GTC OF ENQUIRY (BP200102A)</li> <li>- BHEL PO TERMS</li> </ul> <p><b>DULY FILLED, SIGNED AND SEALED COPY OF:</b></p> <ul style="list-style-type: none"> <li>- TECHNICAL PQR ALONG WITH ALL SUPPORTING DOCUMENTS (as applicable)</li> <li>- FINANCIAL PQR ALONG WITH ALL SUPPORTING DOCUMENTS (as applicable)</li> <li>- ANNEXURE-M IN COMPANY LETTERHEAD (for bid Value less than 10 Crores)</li> <li>- ANNEXURE-IX</li> <li>- BHEL INTEGRITY PACT (as applicable)</li> <li>- NIT TECHNO-COMMERCIAL BID</li> </ul> <p><b>OTHERS:</b></p> <ul style="list-style-type: none"> <li>- RECEIPT OF TENDER FEE (as applicable)</li> <li>- UDYAM REGISTRATION CERTIFICATE (as applicable for MSE Bidders only)</li> </ul> <p><b>NOTE:</b> In case the bid value more than Rs. 10 Crores, bidder shall necessarily submit certificate from Statutory Auditor or Cost Auditor (if the OEM is a Company) and Cost Accountant or</p>



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**NIT: BHEL ENQUIRY NO. E5133112R**

		Chartered Accountant (for OEMs other than Companies) as per the Circular & NIT against above Annexure-M in same format
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DATE:

PLACE:

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(Seal & Signature of Authorised  
Signatory)

NAME:

DESIGNATION:

ADDRESS: