

**TENDER DETAILS :- E5113066**

**Description : Rate Contract for TAPER ROLLER BEARING GWE & RWE IN SET CONSISTING OF ONE NO. EACH AS PER BHEL DRG. NO.34391580001, REV.03 & 34391580002, REV.03, IT.001.**

**TENDER QTY. : 230 SETS +/- 30%**

**PREFERRED DELIVERY SHALL BE WITHIN 60 DAYS FOR 1ST LOT OF 46 SETS & THEREAFTER EACH SUBSEQUENT LOT OF 46 SETS 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.
- 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: WE INTEND TO ENTER INTO RATE CONTRACT FOR ORDERING UPTO 12 MONTHS FROM RC FREEZE DATE.
- 10) TECHNICAL CONDITION: AS PER DRAWING & SPEC, AS ATTACHED WITH ENQUIRY E5113066.
- 11) GUARANTEE CERTIFICATE: YES
- 12) TEST CERTIFICATE: YES
- 13) SAMPLE: NO
- 14) EVALUATION CRITERIA: ITEM WISE
- 15) SPLITTING OF ORDER: YES.

**RATE CONTRACT TO BE FINALIZED ON TWO SOURCES WITH QUANTITY DISTRIBUTION RATIO OF 65% & 35% TO L-1 AND OTHER BIDDER ACCEPTING L-1 RATES RESPECTIVELY, SUBJECT TO MINIMUM 3 QUALIFIED BIDDERS. FOR ASCERTAINING BIDDER FOR 35% QUANTITY, HESG EQUIVALENT RATES OF L-1 BIDDER WILL BE SEQUENTIALLY COUNTER-OFFERED TO L-2, L-3 AND SO ON SEQUENTIALLY UNTILL ANY BIDDER ACCEPTS THE SAME. IN CASE OF ONLY 2 QUALIFIED BIDDERS, BHEL RESERVES THE RIGHT FOR DISTRIBUTION AMONG 2 BIDDERS. IN CASE OF ONLY ONE QUALIFIED BIDDER OR IN CASE NO BIDDER AGREES TO ACCEPT THE COUNTEROFFERED HESG EQUIVALENT RATES OF L-1, BHEL MAY DECIDE TO AWARD ENTIRE 100% QUANTITY TO L-1 BIDDER FOR THAT SPECIFIC ITEM.**

**16) TENDER FEE : Rs 1,000/- + GST 18 % (Total= Rs. 1,180/-) EXTRA (DETAILS BELOW).**

**17) REVERSE AUCTION: YES -**

**It is declared upfront that Enquiry No. E5113066 shall be subject to Reverse Auction (RA). Bidders may kindly note the Reverse Auction (RA) 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](http://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.**

- 18) EVALUATION CURRENCY SHALL BE INR.
- 19) QTY. VARIATION: QTY. IS TENTATIVE & MAY VARY UPTO +/-30%
- 20) QAP : NOT APPLICABLE.
- 21) ADDITIONAL TENDER REMARKS :

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ENQUIRY IS FOR RC WHICH IS TO BE KEPT VALID FOR ORDERING UPTO 12 MONTHS FROM RC FREEZE DATE. RATE CONTRACT TO BE FINALIZED ON TWO SOURCES WITH QUANTITY DISTRIBUTION RATIO OF 65:35. HESG EQUIVALENT RATES OF L-1 BIDDER WILL BE SEQUENTIALLY COUNTER-OFFERED TO L-2, L-3 AND SO ON. RC MAY BE CLOSED AT ANY TIME WITHOUT ASSIGNING REASONS WHATSOEVER IT MAY BE. SUBMIT TENDER IN TWO PART BID ON FIRM PRICE BASIS ONLY. ANNEXURE - K & ANNEXURE - IX OF NIT TO BE DULY FILLED / SIGNED & SHOULD FORM PART OF TECHNO-COMMERCIAL OFFER, SPECIAL / GENERAL TERMS & CONDITIONS OF ENQUIRY, PQR, ETC. ARE ENCLOSED. QUANTITY IS TENTATIVE & MAY VARY BY +/-30% OR SO. PREFERRED DELIVERY SHALL BE WITHIN 60 DAYS FOR FIRST LOT OF 46 SETS AND THEREAFTER EACH SUBSEQUENT LOT OF 46 SETS WITHIN NEXT 30 DAYS FROM EARLIER LOT AFTER PLACEMENT OF PO. REVERSE AUCTION SHALL BE APPLICABLE FOR THE SUBJECT TENDER. 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. 1,000/- + GST 18 % (Total = Rs. 1,180/-)** 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. 1,180/-** online. For more information, please visit <https://www.onlinesbi.com/prelogin/icollecthome.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. Offers of suppliers who are in 'Hold/Banned' status in BHEL Bhopal PMD shall not be considered.**
- 3. Technical Pre-Qualification Requirements (PQR) for procurement of "TAPER ROLLER BEARINGS" from "Local Suppliers" is attached as a part of NIT. The same is to be followed and complied with. Duly filled PQR shall be submitted along with the offer along with desired documents as per PQR.**
- 4. FINANCIAL PQR TO BE FOLLOWED AS PER DETAILS BELOW :**

**"Average Turnover of three years should be at least Rs. 30,00,000/-. 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 2021-22, documents are to be submitted for FY 17-18, 18-19 and 19-20."**

- ANY DEVIATION OF GTC BP200102 (GENERAL TERMS & CONDITIONS OF ENQUIRY ATTACHED) WHERE VENDOR RESPONSE IS NOT AFFIRMATIVE TO BE CLEARLY INDICATED, ELSE BHEL WILL CONSIDER THAT ALL THE TERMS & CONDITIONS OF GTCBP200102 ARE ACCEPTABLE TO VENDORS.
- IDENTIFICATION MUST. SUPPLIER IDENTIFICATION (IE PO NO., SUPPL. CODE, HEAT NO., SL. NO.) IS COMPULSORY ON EACH TUBE & COMPONENT. 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.

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### **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/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) 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.*

27) 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.

28) 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.

29) 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.

30) 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.

31) 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.

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32) 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.

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

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