

TENDER DETAILS:-E5513007

Description : TA4502AZ BALL BEARING 6318 M/C4 TO DRG NO.C450067 ITEM 17 REV.26. TYPE OF M/C TO BE PUNCHED ON EACH JOB. TO BE SUPPLIED IN PROPER PACKING.

TENDER QTY. : 30 NOS.

PREFERRED DELIVERY SHALL BE WITHIN 60 DAYS FROM 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 PRICE
- 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 BHOPAL.
- 9) RATE CONTRACT TERMS: NOT APPLICABLE
- 10) TECHNICAL CONDITION: AS PER DRAWING, AS ATTACHED WITH ENQUIRY E5513007
- 11) GUARANTEE CERTIFICATE: YES
- 12) TEST CERTIFICATE: YES
- 13) SAMPLE: NO
- 14) EVALUATION CRITERIA: ITEM WISE
- 15) SPLITTING OF ORDER: **NO.**
- 16) **TENDER FEE : Rs 200/- + GST 18 % (Total= Rs. 236/-) EXTRA (DETAILS BELOW).**
- 17) REVERSE AUCTION: **NO - REVERSE AUCTION SHALL BE NOT APPLICABLE FOR THE SUBJECT TENDER**
- 18) EVALUATION CURRENCY SHALL BE **INR.**
- 19) QTY. VARIATION: NO
- 20) **QAP : NOT APPLICABLE.**
- 21) ADDITIONAL TENDER REMARKS :

PLEASE SUBMIT YOUR TENDER IN TWO PART BID ON FIRM PRICE BASIS ONLY. SPECIAL / GENERAL TERMS & CONDITIONS OF ENQUIRY, DRGS, ANNEXURE K & ANNEXURE – IX ARE ATTACHED. PLEASE FILL UP THE ANNEXURE-K & ANNEXURE - IX PROPERLY AND SEND IT ALONG WITH YOUR QUOTATION. REVERSE AUCTION SHALL NOT BE IMPLEMENTED FOR DETERMINING L1 VENDOR. PREFERRED DELIVERY SHALL BE WITHIN 60 DAYS FROM PLACEMENT OF PO. UNREGISTERED VENDOR ARE REQUESTED TO SUBMIT THE REQUISITE DOCUMENTS FOR REGISTRATION BY BHEL ONLINE REGISTRATION PORTAL ([HTTP://WWW.BHEL.COM/SUPPLIER REGISTRATION](http://www.bhel.com/supplierregistration)).

TENDER FEE : Rs. 200/- + GST 18 % (Total = Rs. 236/-) 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. 236/-** online. For more information, please visit <https://www.onlinesbi.com/prelogin/collecthome.htm>

SPECIAL CONDITIONS OF NIT :

1. **Offers of suppliers who are in 'Hold/Banned' status in BHEL Bhopal PMD shall not be considered.**
2. **Technical Pre-Qualification Requirements (PQR) for procurement of BALL BEARINGS AS PER BHEL DRG. NO. C450067 ITEM 17 REV.26 OF TA4502AZ. 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.**
3. **FINANCIAL PQR TO BE FOLLOWED AS PER DETAILS BELOW:**

Average Turnover of three years should be at least Rs. 0.15 Lakh. 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 21-22, 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

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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/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.

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.

26) 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.

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, BHEL DRAWINGS , ANNEXURE – K AND DECLARATION AGAINST CARTEL FORMATION ARE ENCLOSED AS ANNEXURE-IX . PLEASE FILL UP ANNEXURE – K AND DECLARATION AGAINST CARTEL FORMATION (ANNEXURE-IX) DULY SEALD AND SIGNED PROPERLY AND SEND IT ALONG WITH YOUR OFFER.
