BHARAT HEAVY ELECTRICALS LIMITED
HEEP HARIDWAR INDIA-PIN 249403
FAX NO: 0091 1334 226462
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REQUIREMENT OF BEARINGS.

The Heavy Electricals Equipment Plant (HEEP) located in Haridwar, India is one of the major manufacturing plants of Bharat Heavy Electricals Ltd. The core business of HEEP includes design and manufacture of large steam and gas turbines, turbo generators, Defense Items and so on.

Details of items details as below:

SLN	MAT CODE	ITEM DISCREPTION	QUANTITY (NOS)	Dly. Schedule (DAYS)
1	W97015301512	NEEDLE BEARING, NA4903 OF INA OR EQUIVALENT N.STD:-SIZE: P/N 127606439	1	45
2	W97015301520	DOUBLE ROW NEEDLE BEARING NAF 40 X 55 X34 OR AP51315 OF TIMKEN OR EQUIVALENT N.STD:-SIZE: P/N 127606438	6	45
3	W97015301539	NEEDLE BEARING, NAST 10ZZ OR STO 10ZZ OF KOYO OR EQUIVALENT N.STD:-SIZE: P/N 127606415	69	45
4	W97015301547	ROLLER BEARING, NA 4900.2RS OF INA OR EQUIVALENT N.STD:-SIZE: P/N 127602245	35	45
5	W97015301571	NEEDLE ROLLER BEARING NAO 17 X 30 X13 OF INA OR EQUIVALENT N.STD:-SIZE: P/N 127623525	221	45
6	W97015301598	ROLLER BEARING, NKI 20/20 OF INA OR EQUIVALENT N.STD:-SIZE: P/N 157606271	3	45
7	W97015301601	NEEDLE ROLLER BEARINGS, NKI 22/20 OF SKF OR EQUIVALENT N.STD:-SIZE: P/N 157606600	1	45
8	W97015301610	NEEDLE ROLLER BEARING NKI 20/16 OF INA OR EQUIVALENT N.STD:-SIZE: P/N 157606757	3	45
9	W97015301644	BALL BEARING 30TA13 - UNI4495 OR 51306 OF FAG OR EQUIVALENT N.STD:UNI 4495 SIZE: P/N 250045202	38	45
10	W97015301652	BALL BEARING 15TA12 - UNI4494 OR 51202 OF FAG OR EQUIVALENT N.STD:UNI 4494 SIZE: P/N 250045102	36	45

11	W97015301709	NEEDLE ROLLER CAGE BEARING K 20 X 24 X13 OF INA OR EQUIVALENT N.STD:-SIZE: P/N 157606693	58	45

1. EARLY DELIVERY ACCEPTABLE.

2. ALL VENDORS TO PROVIDE POINT WISE REPLY/CONFIRMATION ALONG WITH RELEVANT SUPPORTING DOCUMENTS TO EACH AND EVERY POINT OF **PRE-QUALIFICATION REQUIREMENT/PQR** FOR ALL ENQUIRY ITEMS. NONCOMPLIANCE OF THESE MAY LEAD TO REJECTION OF OFFER AS THESE ARE ESSENTIAL CONDITION FOR PARTICIPATING IN TENDER ENQUIRY.

3. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.

4. KINDLY **SUBMIT TECHNO-COMMERCIAL CHECKLIST** ALONG WITH YOUR OFFER.

5. KINDLY **SUBMIT PQR SHEET WITH SUPPORTING DOCUMENTS** ALONG WITH YOUR OFFER.

6. KINDLY **SUBMIT SIGNED & STAMPED TECHNICAL PARAMETER CHECKLIST** ALONG WITH YOUR OFFER.

7. VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES AS PER MANUFACTURER'S STANDARD PRACTICE INCLUDING DOCUMENTS COFORMING TO ENQUIRY MAKE/MODEL/PART NO.
   ALONG WITH THE MATERIAL.

8. IN CASE OF EQUIVALENT ITEM, VENDOR TO CONFIRM TO PROVIDE MATERIAL AND DIMENSIONAL TEST CERTIFICATES AS PER ENQUIRY DOCUMENTS.

9. VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH MATERIAL DISPATCH.

10. VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY.

QUALIFYING CONDITIONS for all types of BEARINGS

Sl.	PQR Requirement	Vendor Response	Vendor Response (Yes / No / Remarks, if any)
1.	who can manufacture or supply all types of BEARINGS as per national and equivalent International standards or make.	Vendor to confirm	
2.	Vendor to submit Authorization certificate from OEM in case of Authorized dealer/ distributor	Vendor to confirm & submit	
3.	who can provide Technical Datasheet along with supplies	Vendor to confirm	
4.	who can provide Certificate of Conformance (COC) (*also known as Certificate of Conformity or Certificate of Compliance*)	Vendor to confirm	
5.	Point numbers 1 to 4 are the Mandatory Qualification Requirements. *Offers of vendors not meeting these requirements will NOT be considered.*	Vendor to accept	

AGM/DPE

TECHNO-COMMERCIAL CHECKLIST

SL. NO.	TERMS & CONDITION	VENDOR CONFIRMATION /REMARKS / REPLY
	TENDER DETAILS	
1	BIDDER NAME	
2	GEM BID NO	
	QUALITY & TECHNICAL REQUIREMENTS	
3	ATTACH FOLLOWING DOCUMENTS DULY FILLED, SIGNED & STAMPED ALONG WITH OFFER: • PQR SHEET ALONG WITH SUPPORTING DOCUMENTS • TECHNO-COMMERCIAL CHECKLIST • TECHNICAL DATASHEET OF OFFERED ITEMS	
4	VENDOR TO CONFIRM TO PROVIDE TEST CERTIFICATES AS PER MANUFACTURER'S STANDARD PRACTICE INCLUDING DOCUMENTS COFORMING TO ENQUIRY MAKE/MODEL/PART NO. ALONG WITH THE MATERIAL	
5	IN CASE OF EQUIVALENT ITEM, VENDOR TO CONFIRM TO PROVIDE MATERIAL AND DIMENSIONAL TEST CERTIFICATES AS PER ENQUIRY DOCUMENTS	
6	VENDOR TO CONFIRM TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH MATERIAL DISPATCH	
7	VENDOR TO CONFIRM TO PROVIDE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY	
	COMMERICAL REMARKS	
8	ITEM IS TO BE SUPPLIED AS PER ITEM DESCRIPTION/ SPECIFICATION/DRAWING.	
9	SUBMIT THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.	
10	ARE YOU REGISTERED UNDER MSMED ACT-2006 AS SMALL OR MICRO (UPLOAD UAM/UDYAM, WITH CA CERTICAFICATE	

11	**BREACH OF CONTRACT CLAUSE:**. IN CASE OF BREACH OF CONTRACT, WHEREVER THE VALUE OF SECURITY INSTRUMENTS LIKE PERFORMANCE BANK GUARANTEE AVAILABLE WITH BHEL AGAINST THE SAID CONTRACT IS ATLEAST 10% OF THE CONTRACT VALUE, THE SAME BE ENCASHED. IN CASE THE VALUE OF THE SECURITY INSTRUMENTS AVAILABLE IS LESS THAN 10% OF THE CONTRACT VALUE, THE BALANCE AMOUNT BE RECOVERED FROM OTHER FINANCIAL REMEDIES (I.E. AVAILABLE BILLS OF THE CONTRACTOR, RETENTION AMOUNT, ETC. WITH BHEL) OR LEGAL REMEDIES BE PURSUED.	
12	**ACTION AGAINST BIDDERS / VENDOR / SUPPLIER / CONTRACTOR IN CASE OF DEFAULT:** IN ORDER TO PROTECT THE COMMERCIAL INTERESTS OF BHEL, BHEL SHALL TAKE ACTION AGAINST SUPPLIES / CONTRACTORS BY WAY OF SUSPENSION OF BUSINESS DEALINGS, WHO EITHER FAIL TO PERFORM OR ARE IN DEFAULT WITHOUT ANY REASONABLE CAUSE, CAUSE LOSS OF BUSINESS/ MONEY/ REPUTATION, INDULGE IN MALPRACTICES, CHEATING, BRIBERY, FRAUD OR ANY OTHER MISCONDUCT OR FORMATION OF CARTELS SO AS TO INFLUENCE THE BIDDING PROCESS OR INFLUENCE THE PRICE ETC. SUSPENSION OF BUSINESS DEALINGS COULD BE IN THE FORM OF “HOLD” OR “BANNING” A SUPPLIER/ CONTRACTOR OR A BIDDER AND SHALL BE AS PER “GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS” AVAILABLE AT BHEL’S WEBSITE “https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors”	
13	REST GENERAL TERMS AND CONDITIONS AS PER GeM	

1. ALL VENDORS TO PROVIDE POINT WISE REPLY/CONFIRMATION ALONG WITH RELEVANT SUPPORTING DOCUMENTS TO EACH AND EVERY POINT OF **PRE-QUALIFICATION REQUIREMENT/PQR** FOR ALL ENQUIRY ITEMS. NONCOMPLIANCE OF THESE MAY LEAD TO REJECTION OF OFFER AS THESE ARE ESSENTIAL CONDITION FOR PARTICIPATING IN TENDER ENQUIRY.

2. EARLY DELIVERY ACCEPTABLE.

3. ALL VENDORS TO PROVIDE POINT WISE REPLY/CONFIRMATION ALONG WITH RELEVANT SUPPORTING DOCUMENTS TO EACH AND EVERY POINT OF **PRE-QUALIFICATION REQUIREMENT/PQR** FOR ALL ENQUIRY ITEMS. NONCOMPLIANCE OF THESE MAY LEAD TO REJECTION OF OFFER AS THESE ARE ESSENTIAL CONDITION FOR PARTICIPATING IN TENDER ENQUIRY.

4. KINDLY UPLOAD/ATTACH THE SPECIFICATION DETAILS/ CATALOGUE OF OFFERED ITEMS.

5. KINDLY **SUBMIT TECHNO-COMMERCIAL CHECKLIST** ALONG WITH YOUR OFFER.

6. KINDLY **SUBMIT PQR SHEET WITH SUPPORTING DOCUMENTS** ALONG WITH YOUR OFFER.

7. KINDLY **SUBMIT SIGNED & STAMPED TECHNICAL PARAMETER CHECKLIST** ALONG WITH YOUR OFFER.

8. VENDOR TO PROVIDE TEST CERTIFICATES AS PER MANUFACTURER'S STANDARD PRACTICE INCLUDING DOCUMENTS COFORMING TO ENQUIRY MAKE/MODEL/PART NO.
   ALONG WITH THE MATERIAL.

9. IN CASE OF EQUIVALENT ITEM, VENDOR TO PROVIDE MATERIAL AND DIMENSIONAL TEST CERTIFICATES AS PER ENQUIRY DOCUMENTS.

10. VENDOR TO PROVIDE CERTIFICATE OF CONFORMANCE ALONG WITH MATERIAL DISPATCH.

11. VENDOR TO PROVIDE IDENTIFICATION OF ALL ITEMS AND THEIR REPORT ACCORDINGLY.

12. MSE/MII: THE SUPPLIER NEEDS TO SUBMIT/UPDATE MSE/MII CREDENTIALS ON GEM PORTAL DURING PROFILE UPDATION/ OFFER SUBMISSION STAGE. THE MSE DATA SUBMITTED IS CROSS VERIFIED BY GEM WITH GOVT. OF INDIA UDYAM/NSIC DATABASE THROUGH API INTEGRATION ON REAL TIME BASIS AND FOR MII, A SELF DECLARATION IS BEING GIVEN AND AUTHENTICATED BY AADHAR OTP. IF THE SELLER FAILS TO CLAIM MSE/MII PROVISION ON GEM PORTAL AT PROFILE UPDATION/BID SUBMISSION STAGE, THE SAID SELLER WILL BECOME INELIGIBLE FOR GETTING THE MSE/MII BENEFITS FOR THAT BID AUTOMATICLLY. THE VENDOR CAN ALWAYS CONTACT THE GEM HELPDESK, IN CASE OF ANY ISSUES.

13. THE PRICE QUOTE BY BIDDER SHOULD BE INCLUSIVE OF GST & SHOULD BE ON BHEL HEEP HARIDWAR STORES BASIS.

14. BIDDER'S OFFER IS LIABLE TO BE REJECTED IF THEY DON'T UPLOAD ANY OF THE CERTIFICATES / DOCUMENTS SOUGHT IN THE BID DOCUMENT, ATC AND CORRIGENDUM IF ANY.

15. **BREACH OF CONTRACT CLAUSE:**

    IN CASE OF BREACH OF CONTRACT, WHEREVER THE VALUE OF SECURITY INSTRUMENTS LIKE PERFORMANCE BANK GUARANTEE AVAILABLE WITH BHEL AGAINST THE SAID CONTRACT IS ATLEAST 10% OF THE CONTRACT VALUE, THE SAME BE ENCASHED. IN CASE THE VALUE OF THE SECURITY INSTRUMENTS AVAILABLE IS LESS THAN 10% OF THE CONTRACT VALUE, THE BALANCE AMOUNT BE RECOVERED FROM OTHER FINANCIAL REMEDIES (I.E. AVAILABLE BILLS OF THE CONTRACTOR, RETENTION AMOUNT, ETC. WITH BHEL) OR LEGAL REMEDIES BE PURSUED.

16. **ACTION AGAINST BIDDERS / VENDOR / SUPPLIER / CONTRACTOR IN CASE OF DEFAULT:**
    IN ORDER TO PROTECT THE COMMERCIAL INTERESTS OF BHEL, BHEL SHALL TAKE ACTION AGAINST SUPPLIES / CONTRACTORS BY WAY OF SUSPENSION OF BUSINESS DEALINGS, WHO EITHER FAIL TO

PERFORM OR ARE IN DEFAULT WITHOUT ANY REASONABLE CAUSE, CAUSE LOSS OF BUSINESS/ MONEY/ REPUTATION, INDULGE IN MALPRACTICES, CHEATING, BRIBERY, FRAUD OR ANY OTHER MISCONDUCT OR FORMATION OF CARTELS SO AS TO INFLUENCE THE BIDDING PROCESS OR INFLUENCE THE PRICE ETC. SUSPENSION OF BUSINESS DEALINGS COULD BE IN THE FORM OF "HOLD" OR "BANNING" A SUPPLIER/ CONTRACTOR OR A BIDDER AND SHALL BE AS PER "GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS" AVAILABLE AT BHEL'S WEBSITE https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors

17. BIDDERS ARE ADVISED TO CHECK APPLICABLE GST ON THEIR OWN BEFORE QUOTING. BUYER WILL NOT TAKE ANY RESPONSIBILITY IN THIS REGARDS. GST REIMBURSEMENT WILL BE AS PER ACTUALS OR AS PER APPLICABLE RATES (WHICHEVER IS LOWER), SUBJECT TO THE MAXIMUM OF QUOTED GST %.

18. BIDDER SHALL SUBMIT THE FOLLOWING DOCUMENTS ALONG WITH THEIR BID FOR VENDOR CODE CREATION:

    A. COPY OF PAN CARD **B.** COPY OF GSTIN **C.** COPY OF MSE CERIFICATE

19. DEDICATED /TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT: BIDDER/OEM MUST HAVE DEDICATED/TOLL FREE TELEPHONE NO. FOR SERVICE SUPPORT.

20. DATA SHEET OF THE PRODUCT(S) OFFERED IN THE BID, ARE TO BE UPLOADED ALONG WITH THE BID DOCUMENTS. BUYERS CAN MATCH AND VERIFY THE DATA SHEET WITH THE PRODUCT SPECIFICATIONS OFFERED. IN CASE OF ANY UNEXPLAINED MISMATCH OF TECHNICAL PARAMETERS, THE BID IS LIABLE FOR REJECTION.

21. SCOPE OF SUPPLY (BID PRICE TO INCLUDE ALL COST COMPONENTS): ONLY SUPPLY OF GOODS.

22. PRODUCTS SUPPLIED SHALL BE NONTOXIC AND HARMLESS TO HEALTH. IN THE CASE OF TOXIC MATERIALS, MATERIAL SAFETY DATA SHEET MAY BE FURNISHED ALONG WITH THE MATERIAL.

23. WHILE GENERATING INVOICE IN GEM PORTAL, THE SELLER MUST UPLOAD SCANNED COPY OF GST INVOICE AND THE SCREENSHOT OF GST PORTAL CONFIRMING PAYMENT OF GST.

24. **PAYMENT TERMS SHALL BE AS PER FOLLOWINGS:**

a) **FOR NON-MSES BIDDER:** 100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 90 days from the date of invoice subject to submission of non-discrepant documents within 15 days of supply as per terms and conditions of Purchase Order (THIS IS IN SUPERSESSION OF 10 DAYS' TIME AS PROVIDED IN CLAUSE 12 OF GEM GTC).

b) **FOR MSES BIDDER:** For MSEs (covered under MSME Act) which are registered and periodically renewed with BHEL, the payment will be made within 45 days or as prescribed in the relevant act. Benefits of MSE (such as EMD Waiver, Tender fee exemption, Price preference, Payment preference etc.) will be given only to those MSE Vendors who are manufacturers of offered items against the NIT. No MSE benefits shall be provided to Agents / Stockists /Dealers / Traders etc. for the items offered but not manufactured by themselves."

c) **FOR MEDIUM ENTERPRISES:** 100% payment along with taxes, freight & insurance will be made after receipt and acceptance of material and within 60 days from the date of invoice subject to submission of non-discrepant documents within 15 days of supply as per terms and conditions of Purchase Order.

d) Please note that vendor to adhere to the payment terms as per above. No deviation in payment terms shall be accepted. Vendor to submit their offer accordingly.