

SCOPE OF SUPPLY
ITEMS TO BE SUPPLIED IN THIS BID

Bidder to sign and stamp all pages in this document and upload, as an agreement to supply each of below items.

Sl. No.	Description	UoM	Qty.	Destination	Delivery period
1.	SELF ALIGN BALL BEARING 2216 MC3 WITH STEEL CAGE Material code: 551110221600	Nos.	06	BHEL/BAP STORES/RANIPET	15 days from the date of PO.

Delivery Terms: FOR destination

Destination: G1 ward, Manager, STORES, BHEL BAP RANIPET- 632406, Tamilnadu

Inspection: at BHEL BAP Ranipet, Stores

Payment Terms: 100% payment within 45 days (Small & Micro) from receipt & acceptance of materials.

Documents to be submitted along with the offer:

- 1) Techno-commercial offer and Price bid
- 2) Commercial Terms Form with filled & signed (Attached).
- 3) GSTN Certificate.
- 4) PAN details.
- 5) Udyam Certificate.

Certificates Required:

- 1) Guarantee certificate.
- 2) COC (Conformance of certificate)

Note: Bid Price: The Bidder has to quote the Price INCLUSIVE of all taxes (GST and other taxes) and all other charges like Packing & Forwarding charges, , all the routine & type tests as per tender scope, taxes, duties, freight and Insurance.

Sign & Stamp of bidder

(By signing this I/We agree to follow all technical documents and drawings applicable for these above items and tender in total)

ANNEXURE -“A”
 ENQUIRY No. Self-Align Ball Bearings
 COMMERCIAL TERMS AND CONDITIONS
 (To be filled in full and to be submitted along with offer)

SL. NO	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
01	PRICE	Firm till completion of order.	
02	DELIVERY TERMS	F.O.R DESTINATION (BHEL, BAP, Ranipet Stores G1 Ward)	
03	PACKING & FORWARDING	Whether included in basic price or Extra.(if extra, indicate in %age)	
04	FREIGHT & INSURANCE	Whether included in basic price or Extra. (if extra, indicate %age)	
05	GST	Applicable GST to be indicated by supplier. (IGST/SGST/CGST/UTGST) (Applicable on basic price)	
06	MSME STATUS (MICRO/SMALL/MEDIUM)	To be indicated by supplier.	
07	PAYMENT	For MSE vendors 100% within 45 days after receipt & acceptance of materials at our end. For NON - MSE vendors "100% within 90 days of receipt and acceptance of materials at our stores". (Please confirm your acceptance for the same. In the event of any deviation in the above payment terms the following loading on your base rate will be done as below. " Base rate of SBI (as applicable on the date of techno commercial bid opening) + 6% shall be considered for loading for the period of relaxation sought by you")	
08	DELIVERY PERIOD	To be indicated by supplier (In terms of no of weeks/days form the date of PO)	
09	L.D. CLAUSE	As indicated in Enquiry (as per IMPORTANT NOTE) Confirmation L.D. clause as indicated in Enquiry @ 0.5% per week subject to a maximum of 10% for the delayed delivery. (In case any bidder is not accepting the above penalty for delayed Supply, the offer of bidder shall be loaded to the extent to which it is not agreed by the bidder. Example: If the Supplier has accepted for maximum 5% penalty clause, then balance 5% will be loaded for evaluating lowest bidder)	
10	OFFER VALIDITY	Minimum 90 days from the date of Technical bid opening	
11	INSPECTION BEFORE DESPATCH	At STORES BHEL BAP Ranipet, GC, COC	
12	TEST CERTIFICATE	Required @ no extra cost	
13	GUARANTEE CERTIFICATE (Period: 12 months from the date of commissioning (or) 18 months from the date of supply which ever is earlier.	Required @ no extra cost	
14	INSTALLATION & COMMISSIONING	Supplier's scope (if required, please indicate charge per man day inclusive of to & fro, lodging, boarding to site on lump sum basis)	Not Applicable
15	PERFORMANCE BANK GUARANTEE (10% OF RDER VALUE)	Not Applicable.	Not Applicable
16	O&M MANUAL	Not Applicable	Not Applicable
17	RISK PURCHASE	SPECIFICALLY CONFIRM YOUR ACCEPTANCE	Not Applicable
18	Reverse Auction (RA)	Reverse Auction is not applicable.	Not Applicable
19	HSN # No of products	To be indicated for each product	
20	GST registration no	Supplier to indicate GST registration no of firm	
21	MANUFACTURING PLACE & COUNTRY	To be indicated by supplier.	

SIGNATURE WITH SEAL

ANNEURE – “B”
TO ENQUIRY NO: Self-Align Ball Bearings
REQUIREMENT OF TECHNICAL DETAILS /CONFIRMATION
(To be filled in full and to be submitted along with offer)

S.NO	DESCRIPTION	BHEL'S REQUIREMENT	SUPPLIER'S COMMENTS
01	SPECIFICATION	Clause wise / Point wise confirmation to be given in TOTO for all specifications& to be submitted along with offer. (i.e. Xerox copy of specn duly filled with your acceptance / comments duly signed & sealed).	
02	DATA SHEET / DRGS	Filled Data Sheet and your Drgs are to be submitted along with offer. (if applicable).	
03	QUALITY PLAN	Not applicable	
04	SPECIFICATION DEVIATION DISPOSITION REPORT (SDDR)	Attached SDDR to be filled & submit along with offer. (Even NO deviation is taken, NIL report to be submitted).	

Date:

SIGNATURE WITH SEAL

(to be submitted along with the offer)

SPECIFICATION DEVIATION DISPOSITION REPORT			
Specn		Item	
Enq. No & Date			
Vendor Name			
SPECN			
Page	Clause	Details Of Deviation With Reason	Disposition By BHEL
Signature Of Vendor			Reviewed By
“AGREED DEVIATION “ if any to be incorporated in the PO in the event of order.			APPROVED BY

UNDERTAKING REGARDING BLACKLISTING

(To be submitted in the company letter head by supplier)

We hereby confirm and declare that we, M/s -----,-----is not blacklisted/ De-registered/ debarred/Kept on Hold/ for a Specific Period by any Government department/ Public Sector Undertaking/ Private Sector/any other Units of BHEL or any other agency for which we have Executed/ Undertaken the Works/ Services

Enquiry No. : ----- DT. -----

Date:

SIGNATURE WITH SEAL

CONFLICT OF INTEREST AMONG BIDDERS / AGENTS

(To be submitted in the company letter head by supplier)

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a)** They have controlling partner (s) in common; or
- b)** they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c)** they have the same legal representative/agent for purposes of this bid; or
- d)** they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder, or
- e)** Bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly / assemblies from one bidding manufacturer in more than one bid; or
- f)** In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
 1. The principal manufacturer directly or through one Indian agent on his behalf; and
 2. Indian/foreign agent on behalf of only one principal,or
- g)** A bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid, or
- h)** In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same / similar line of business. "

Bidder to indicate if any of the point/points above from 'a' to 'h' is/are applicable or else declare that none of these points are applicable to best of their knowledge.

Enquiry No.: ----- DT. -----

Date:

SIGNATURE WITH SEAL

ANNEXURE- 4**UNDERTAKING**

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir/Madam,

Sub: DECLARATION REGARDING INSOLVENCY/ LIQUIDATION/ BANKRUPTCY PROCEEDINGS

Ref: GeM Bid Specification No:

I/We, _____ declare that,

I/We am/are not admitted under insolvency resolution process or liquidation under Insolvency and Bankruptcy Code, 2016, as amended from time to time or under any other law as on date, by NCLT or any adjudicating authority/authorities.

**Sign. of the AUTHORISED SIGNATORY
(With Name, Designation and Company seal)**

Place:

Date:

ANNEXURE – 11**DECLARATION FOR RELATION IN BHEL**

(To be typed and submitted in the Letter Head of the Company/Firm of Bidder failing which the offer of Bidder is liable to be summarily rejected)

To,

(Write Name & Address of Officer of BHEL inviting the Tender)

Dear Sir,

Sub: Declaration for relation in BHEL

Ref: 1) GeM Bid Specification No:

I/We hereby submit the following information pertaining to relation/relatives of Proprieter/Partner(s)/Director(s) employed in BHEL

Tick (✓) any one as applicable:

1. The Proprieter, Partner(s), Director(s) of our Company/Firm DO NOT have any relation or relatives employed in BHEL

OR

2. The Proprieter, Partner(s), or Director(s) of our Company/Firm HAVE relation/relatives employed in BHEL and their particulars are as below:

i.

ii.

**(Signature, Date & Seal of Authorized
Signatory of the Bidder)**

Note:

1. Attach separate sheet, if necessary.
2. If BHEL Management comes to know at a later date that the information furnished by the Bidder is false, BHEL reserves the right to take suitable action against the Bidder/Contractor.