	PPX-BOI DEPARTMENT BHARAT HEAVY ELECTRICALS LIMITED HEEP: HARDWAR-249 403 (Uttarakhand) TEL: +91 1334 28 5773/28 1707	ENQUIRY NO. B/4222/3/2658/V1 PACKAGE: SOLID SUPPORT FOR CONDENSER (PTFE BEARING) PROJECT: 2x800 Mw NTPC LARA
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E-PROCUREMENT through GeM portal: Please note that this tender enquiry has been issued through GeM portal of Govt of India. Vendor to upload their e-bid (in Two part i.e technical and financial part) through GeM portal only. Please note that PAPER BID or BID THROUGH e-mail SHALL NOT BE Considered.

A. SCOPE OF ENQUIRY:

E-bids on GeM are invited from bidders for the supply of “Solid Support for condenser” for 2x800 Mw LARA project as per requirement mentioned as below:

Sl. No.	Project	Material Code & Item Description	LOT /Quantity	Delivery Schedule
1	NTPC LARA 2x800 Mw DIST RAIGARH (CG)-496440	W97716071068 DRG: 3160717003700 REV:00 SOLID SUPPORT FOR CONDENSER FOR A BEARING LOAD CAPACITY OF 1000KN, TYPE PTFETLFG SLIDING PAD MOVABLE IN ALL DIRECTIONS.	Lot 1-40 Nos	30-06-25
			Lot 2-40 Nos	30-10-25

B. Additional Terms and conditions (ATC) of BHEL

Sl. No.	Terms	Description	Confirmation of vendors
1.	Eligibility criteria for participation in this enquiry.	This is domestic open tender enquiry and only class -1 and class-II local suppliers are eligible to participate in this tender enquiry under compliance of PPP-MII Order No. P-45021/ 2/ 2017-PP (BE-II) dtd. 04/06/2020 of Govt of India. Purchase preference to class-1 local supplier over class2 supplier shall be applicable as per PPP-MII Order No. P-45021/ 2/ 2017-PP (BE-II) dtd. 04/06/2020 of Govt of India.	
		For MII, self-certification of local content shall be furnished by bidders in prescribed format of make in India. Please confirm	
2.	Documents Checklist	Kindly confirm that the following documents submission along with your offer: <ul style="list-style-type: none"> • Techno- commercial offer (part 1 bid) along with Pre-Qualification Requirements and supportive doc of PQR & product details /Catalogue matching BHEL requirement. • Signed & stamped “Buyers Specific Terms & Conditions” i.e ATC • Vendor Quality plan (endorsed) • Updated MSE/UAM certificate (if any) • Self-certification of Local content under make India compliance as per Govt order (format enclosed). 	
3.	Confirmation to compliance of GeM GTC4.0 (Version 1.13)	In addition to the terms & conditions mentioned in below table, General terms and conditions on GeM 4.0 (Version 1.13) or subsequent rules/policies issued by GeM shall be applicable against this enquiry. Kindly confirm same is acceptable to you.	
4.	Compliance of 144 (xi) of GFRs-2017	RESTRICTIONS UNDER RULE No. 144 (xi) of GFRs-2017. ALL PROVISIONS OF ORDER NO. F. NO. 6/18/2019-PPD DTD. 23/07/2020 OF DEPARTMENT OF EXPENDITURE (DOE) SHALL BE APPLICABLE FOR THIS TENDER ENQUIRY (ORDER COPY IS AVAILABLE AT https://doe.gov.in/procurement-policy-divisions).	
5.	Evaluation criteria	The evaluation would be done on the basis of total landed cost to BHEL up to LARA Project, which Includes (Material cost, freight charges, commissioning charges, Insurance, TPI charges & applicable duties , Taxes etc)	
6.	Evaluation Currency	The evaluation currency for this tender shall be INR.	
7.	Validity	Confirm that the validity of the offer shall be 180 days from the due date of opening of Techno-Commercial offers.	

		Please note that BHEL reserves the right to ignore the offers quoting validity less than 180 days from EOD (Enquiry Opening Date).									
8.	Basis of Quotation	Price has been quoted "Ex-works freight prepaid basis up to LARA Project with inclusive of the GST. PLEASE NOTE THAT ITEMS COVERD IN ENQUIRY SHALL BE DISPATCHED DIRECTLY TO LARA PROJECT SITE AFTER BHEL/CUSTOMER CLEARANCE. <u>SITE/SHIP TO ADDRESS</u> BHEL SITE OFFICE 2X800 MW NTPC LARA STAGE II PROJECT. PUSAUR, DIST RAIGARH, CHHATTISGARH 496440									
9.	Document checklist & PQR qualification	The Pre-Qualification Requirements have been uploaded with tender documents. All the bidders should ensure submission of complete details and documents as called for in these requirements. The Offers submitted by the bidders would be scrutinized with respect to Pre-Qualification Requirements first. Techno-Commercial offer of only those bidders shall be evaluated who meet the Pre-Qualification Requirements. Please confirm.									
10.	Engineering Document/ Drawing approval conditions	Drawings/Data sheets/documents as called for in the specifications (if any) shall be submitted for approval to BHEL for BHEL/customer approval within 30 days of purchase order. Any delay in delivery on account of late submission of drawings shall be to vendors account. BHEL will arrange the approval of the drawings/data sheets/ documents within 30 days of their receipt. In case of delay on account of BHEL only, delivery shall be re-scheduled. However, vendor to dispatch material as per PO conditions. Please confirm.									
11.	Payment Terms	<div>The payment shall be done after receipt of GeM-CRAC as per below categorization of the MSE/Non MSE suppliers & Subject to submission of complete and non-discrepant documents in time.<table border="1"><thead><tr><th>Type of Bidder</th><th>Payment Terms (Number of Days)</th></tr></thead><tbody><tr><td>Micro & Small Enterprises (MSEs)</td><td>45 days</td></tr><tr><td>Medium Enterprises</td><td>60 days</td></tr><tr><td>Non MSME</td><td>90 days</td></tr></tbody></table><div>Vendor shall provide the updated MSE/UAM certificate.</div><div>In case of deviation in payment terms w.r.t. tender conditions, offer shall be evaluated after loading on account of deviation in payment terms as per extended rules of BHEL.</div></div>	Type of Bidder	Payment Terms (Number of Days)	Micro & Small Enterprises (MSEs)	45 days	Medium Enterprises	60 days	Non MSME	90 days	
Type of Bidder	Payment Terms (Number of Days)										
Micro & Small Enterprises (MSEs)	45 days										
Medium Enterprises	60 days										
Non MSME	90 days										
12.	GEM CHARGES	GeM charges if any shall be either side only i.e. buyer's GeM charges shall be in buyer's account and seller's GeM charges shall be on seller's account. Please confirm.									
13.	CONTRACT EXECUTION	Bidder's are advised to read GeM related query & clarification carefully on GeM portal. Order shall be executed through GeM.									
14.	Liquidated Damages for late delivery / Penalty Clause	<div>In case of delay in supply of material beyond the agreed contractual delivery, Penalty for Late Delivery would be applicable @ 0.5 % of the undelivered portion (lot wise/unit wise) per week of delay or part thereof subject to a maximum of 10% of the un-delivered portion of PO. Please confirm.</div> <div>Date of GR/LR/LR shall be treated as date of dispatch for all purpose/LD purpose.</div> <div>In case of any deviation to the above penalty clause, BHEL reserves the right to load the offers to the extent to which it is not agreed by vendors (at offered value).</div>									
15.	Insurance	Transit insurance of materials shall be in BHEL scope. Please quote your offer accordingly.									
16.	QUALITY REQUIREMENTS (QP APPROVAL, TPI etc)	<div>1.VENDOR TO SUBMIT QUALITY PLAN WITH OFFER FOR BHEL REVIEW & APPROVAL.</div> <div>2.INSPECTION SHALL BE DONE BY BHEL NOMINATED INSPECTION AGENCY M/S INTERTEK AS PER BHELAPPROVED QP.</div> <div>Inspection charges of Third party shall be to BHEL account i.e. BHEL shall pay directly to TPI. However, all coordination with TPI for raising inspection call & arranging inspection shall be done by vendor. Please confirm.</div>									

17.	MDCC clause	Please note that, material shall be dispatched only after issue of Material dispatch clearance certificate (MDCC) by BHEL. For issue of MDCC, you are required to submit all test certificates (TC) and inspection report of third party (IR) to BHEL for review after BHEL acceptance the TC/IR shall be submitted to end customer after receipt of end customer clearance MDCC will be issued to vendor. At least 7 days would be required for issuance of MDCC by BHEL. After issuance of MDCC vendor will be dispatched within 7 days.	
18.	Delivery period	BHEL delivery requirement will be as per enquiry condition as above. Early delivery shall not be acceptable. Please submit offer accordingly.	
19.	Reverse Auction	Opening of Price bid & RA shall be conducted for only those bidders who qualifies PQR and whose techno-commercial bid is acceptable to BHEL. During RA on GeM only H-1 bidder will be eliminated.	
20.	QR code & Packing Instructions	QR code Instructions shall be complied as per below instructions - 1.Before shipment of material, vendor has to obtain QR code from BHEL and these QR codes (properly laminated) shall be affixed on packages/boxes/crates/bundles of material to be supplied.	
		While packing the material following is to be ensured- 2.Material of unit-1, unit-2 and mandatory spares need to be packed in separate boxes. Loose items (if any) needs to be packed in boxes/crates or bundled together. For loose items one marker board needs to be send for each bundle for fixing this RFID Tag at site. QR code will be issued box wise/bundle wise. Vendor to ensure correct QR Code are affixed on the boxes/bundles.	
		3.Please confirm that each item in the box of spares items must be tagged with the same description as per packing list. Detail of each spare should be mentioned in the packing list. Please confirm.	
		4. Package information such as No of boxes, type of boxes, Net & Gross weight of package & dimension of boxes should be mentioned in the packing list. Please confirm.	
		5. Suitable and sturdy packing should be ensured for handing of the material up to designated site in good condition. PI confirm	
21.	Quantity Variation	BHEL reserves the right to cancel tender or reject any or all the quotations without assigning any reasons thereof. BHEL also reserves the right to Increase or decrease the tendered quantities. Vendors should be prepared to accept order for reduced Quantity without any extra charges. Vendor should also be prepared for giving discount in case of Increase in Quantity. Please confirm	
22.	Dispatch documents	Following dispatch documents to be provided immediately after dispatch to BHEL Haridwar for the purpose of commercial billing- <ul style="list-style-type: none"> • Test/Inspection certificates and Guarantee certificates. • E- Invoice • GeM invoice • Original copy of GR/LR (Consignee copy) • Packing list • Guarantee Certificate • Original GST compliance certificate. • MRC copy (on rcpt of material at site) • GeM CRAC by site based on delivery confirmation of material in good condition. 	
23.	Guarantee clause	Guarantee/Warranty shall be 12 months from the date of commissioning and 18 months from the date of dispatch, whichever is earlier.	
		Supplier shall be responsible for free repair/ replacement of defective equipment /material at our site free of cost during guarantee/warranty period.	
24.	Special condition of enquiry to	VENDOR TO SUBMIT FOLLOWING DOCUMENTS ALONG WITH OFFER- 1.DETAIL DWG. AND TECHNICAL DATA OF PTFE BEARING SHALL BE SUBMITTED WITH OFFER 2.PTFE BEARING INSTALLATION INSTRUCTION.	

	comply	Bidder shall have complied all technical requirement as per this tender specific BHEL specifications, drawing, PQR & QP etc. bidders shall submit the copies of these documents (endorsed) along with technical offer. Please confirm	
25.	Risk Purchase clause	In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplies / defective supplies or non-fulfilment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law.	
26.	Arbitration/settlement of disputes clause	In case of any dispute arising out of as in connection with this contract, the same shall be referred to arbitration under Arbitration & Conciliation Act 1996 of a sole arbitrator who shall be appointed by mutual consent of the parties. The seat & venue of arbitration shall be Haridwar. The proceedings shall be conducted in English. The Governing law of contract shall be the substitutive law of India.	
27.	Action against vendors/contractor in case of default situation	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 "	
28.	Contact detail of bidder	For necessary communication, bidders are requested to provide the follow details- 1. Contact person with Mob number----- 2. Official email ids (at least two or three email id)----- 3. Works address/Location:-----	

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THE INFORMATION ON THIS DOCUMENT IS THE PROPERTY OF
BHARAT HEAVY ELECTRICALS LIMITED. IT MUST NOT BE USED
DIRECTLY OR INDIRECTLY IN ANY WAY DETERMENTAL TO THE
INTEREST OF THE COMPANY.

इस प्रलेख में दी गई सूचना भारत हेवी इलेक्ट्रिकल्स लिमिटेड की
संपत्ति है। इसका प्रत्यक्ष या अप्रत्यक्ष रूप में किसी भी तरह
प्रयोग नहीं किया जाए जो कम्पनी के हित में हानिकार हो।

स्वाधिकार एवं गोपनीय

संदर्भित अभिकल्प संख्या
REFERENCE DRG. NO.

हस्ताक्षर और दिनांक /SIGN & DATE

सामग्री सूची संख्या
INVENTORY NO.

प्रथम कोण प्रक्षेपण /FIRST ANGLE PROJECTION

सभी विमाएं मिलिमीटर में हैं। /ALL DIMENSIONS ARE IN mm.

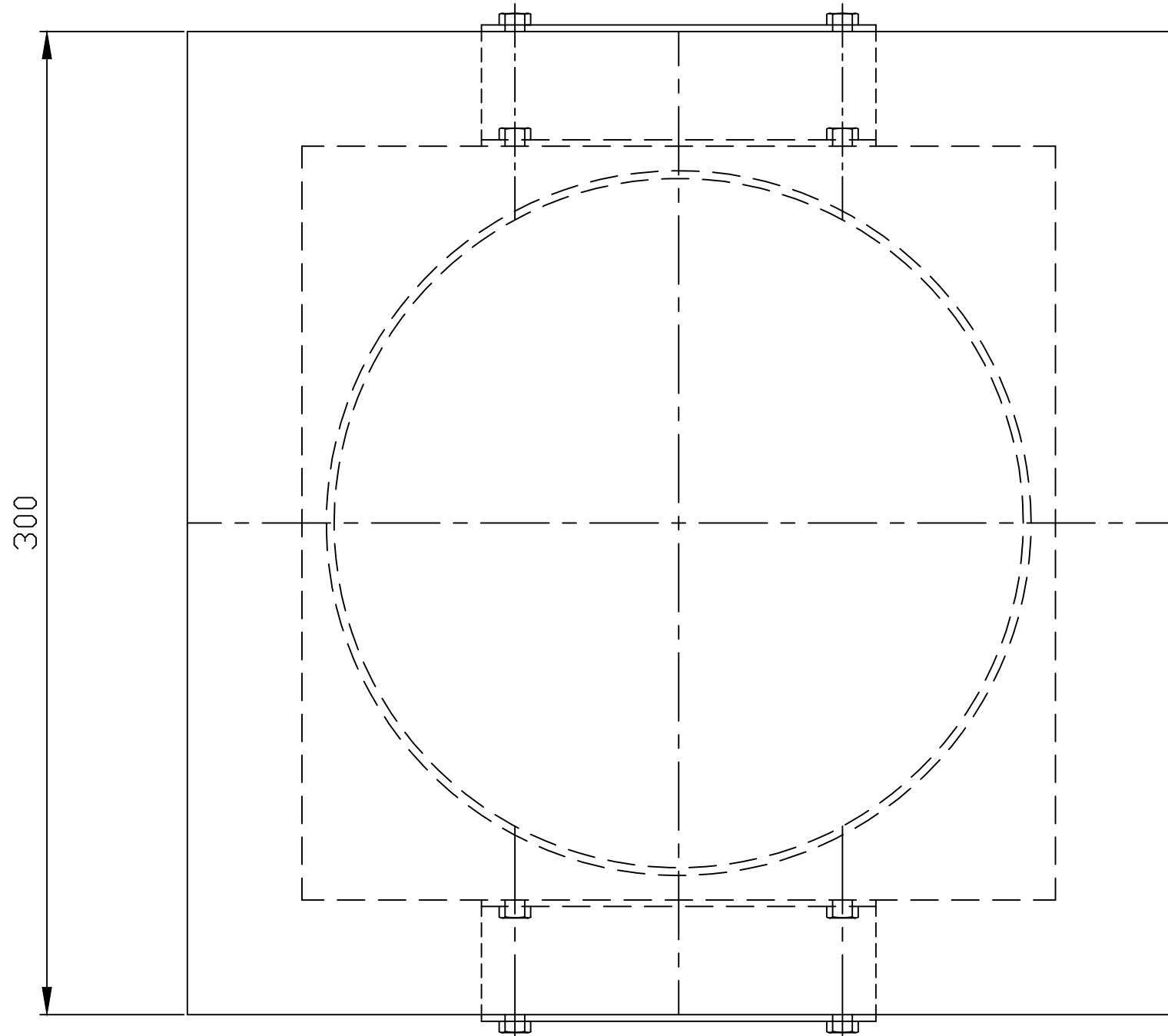
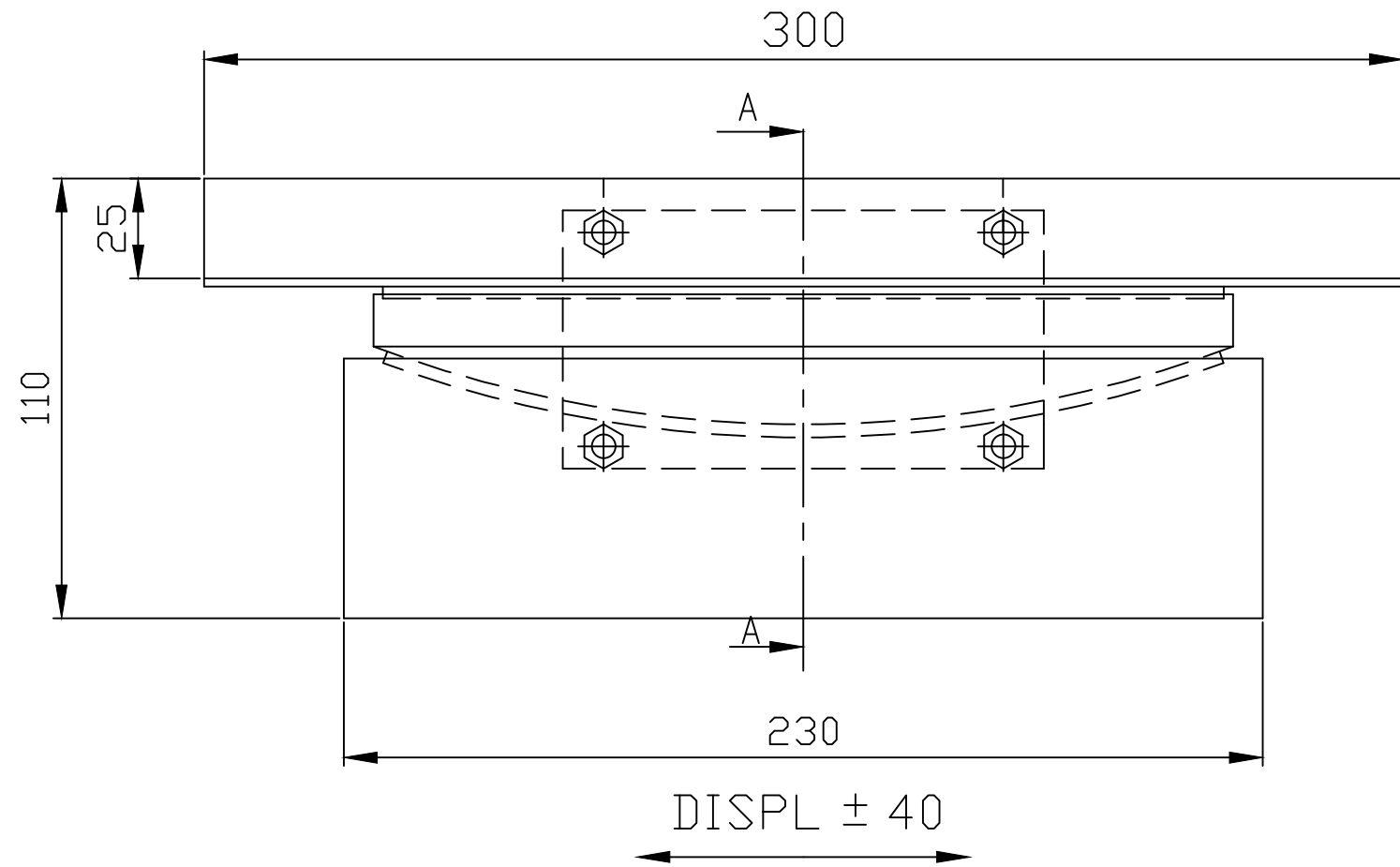
फ़ॉर्म डीजी 38 (बी) /FORM 38 (B)

31607170037

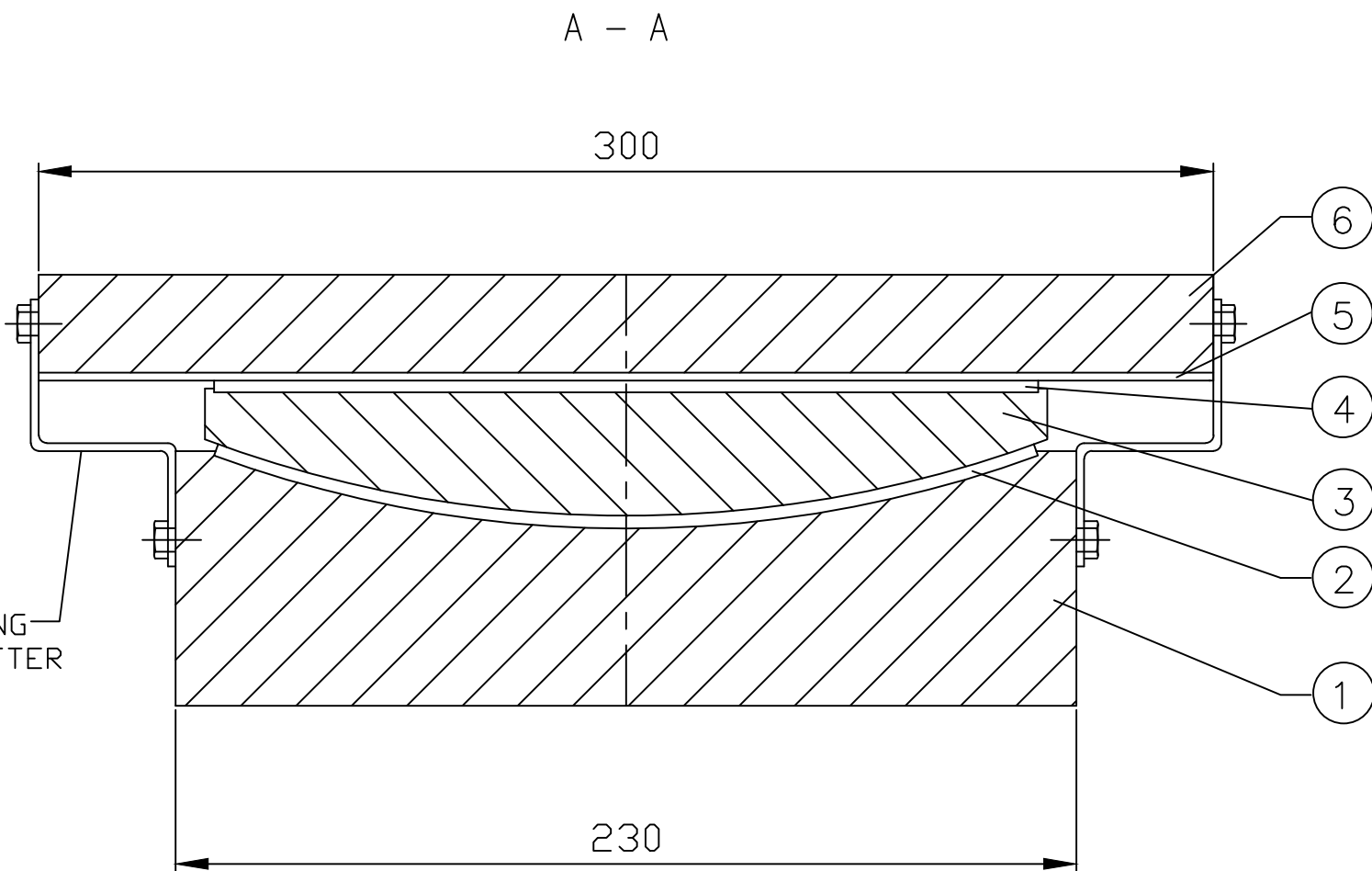
अभिकल्प संख्या /DRAWING NO.

50 THE REST.

DISPL ± 40



ERECTION FASTENING
TO BE REMOVED AFTER
INSTALLATION



TECHNICAL REQUIREMENT:

1. BEARING LOAD CAPACITY = 1000 KN.
2. MAXIMUM DISPLACEMENT +/- 40 mm.
3. COEFFICIENT OF FRICTION = 0.03 MAX.
4. MANUFACTURING AND TESTING OF BEARING SHALL BE AS PER IRC:83 PART IV-2014.
5. BEARING MARKING SHALL BE AS PER CL.7.8 OF IRC-83, PART-IV- 2014.
6. TOLERANCES :
PLAIN DIMENSIONS: 0 TO +5 MM
THICKNESS OF STEEL COMPONENTS : ±1 MM (MACHINED)
OVERALL LENGTH : 0 TO +5 MM
7. PAINTING DETAILS:2 COATS OF EPOXY BASE ZINC RICH PRIMER PAINT -60 MICRONS DFT.
INTERMEDIATE PAINT :1 COAT EPOXY TiO2 PIGMENTED POLYAMID CURED PAINT-60 DFT.
FINISH (FINAL) PAINT : 2 COATS ALIPHATIC ACRYLIC 2 PACK POLYURETHANE FINISHED PAINT -60 DFT.
TOTAL DFT - 180 MICRONS MIN.
8. BHEL APPROVED BEARING TEST PROCEDURE SHALL BE APPLICABLE FOR LOAD TEST , FRICTION TEST & ROTATION TEST OF BEARING.

TABLE:-

SL.NO.	DESCRIPTION	MATERIAL
1	BEARING BASE	DIN EN 10025-2,S355J2G3/ IS:2062 Gr:E350 OR Eq.
2	PTFE SHEET (LOWER)	PTFE
3	SPHERICAL BLOCK	DIN EN 10025-2,S355J2G3/ IS:2062 Gr:E350 OR Eq.
4	PTFE SHEET (UPPER)	PTFE
5	SS COVER PLATE	STAINLESS STEEL (TP304)
6	TOP PLATE	DIN EN 10025-2,S355J2G3/ IS:2062 Gr:E350 OR Eq.

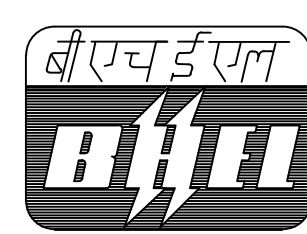
असह्य विमाओं का वर्ग
GRADE OF UNTOLERANCED DIMENSION
मशीनिंग - एए0230208 एम
MACHINING - AA0230208 m
वेल्डिंग - एए0621104 की श्रेणी बी
WELDING-CLASS 'B' OF AA0621104
गैस कटिंग - एए0621101 की सावणी 3
GAS CUTTING-TABLE 3 OF AA0621101

सी.बी.ओ.एम./C.B.O.M. 31607170037				अभिकल्प का स्तर STATUS OF DRG.
सहमत विभाग AGREED DEPTT.	नाम/NAME	हस्ताक्षर/ SIGN.	दिनांक/DATE	
WT.	-	Sd/	-	

संशोधन REV.	दिनांक DATE	संशोधनकर्ता ALTERED BY जांचकर्ता CHD

संशोधन REV.	दिनांक DATE	संशोधनकर्ता ALTERED BY जांचकर्ता CHD

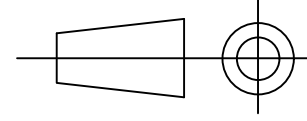
उत्पाद का प्रकार या ग्राहक/परियोजना का नाम
TYPE OF PRODUCT OR NAME OF
CUSTOMER/PROJECT



भारत हेवी इलेक्ट्रिकल्स लिमिटेड, रानीपुर, हरिद्वार
BHARAT HEAVY ELECTRICALS LIMITED,
RANIPUR, HARDWAR

विभाग
DEPTT.

हीट एक्सचेंजर अभि.
HXE



कोड /CODE 4222

अनुपात/SCALE
N.T.S.

भार कि.ग्रा.
WEIGHT (KG)
52.0

असेम्बली अभिकल्प का संदर्भ
REFER TO ASSLY. DRG.

-

नग क्रमांक
ITEM NO.

-

नगों की संख्या
NO. OF
ITEMS

-

शीर्षक/TITLE
SLIDING SUPPORT BEARING
(PTFE-1000 KN)

कार्ड कोड
CARD
CODE

7

अभिकल्प संख्या /DRAWING NO.
31607170037

22 23 24


पृष्ठ संख्या /Sheets No.

01

पृष्ठों की संख्या /No. of Sheets

01

A3 साइज़ /A3 SIZE

	<p align="center">PPX-BOI DEPARTMENT BHARAT HEAVY ELECTRICALS LIMITED HEEP: HARDWAR-249 403 (Uttarakhand) FAX: +91 1334 226084/226462 TEL: +91 1334 28 5773/28 1707</p>	<p>ENQUIRY NO. B/4222/3/2658/V1 PACKAGE: Solid Support for condenser PROJECT: NTPC LARA</p>
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Important instructions to bidders

Note: Please note that this tender enquiry has been issued through GeM portal of Govt of India. Hence, may please upload your e-bid (Two part) through GeM portal only. Please note that PAPER BID or BID THROUGH e-mail SHALL NOT BE Considered.

1. SCOPE OF ENQUIRY:

For scope of supply please refer tender ATC documents enclosed separately with this tender enquiry.

2. Project Detail:

Project Address	BHEL SITE OFFICE 2X800 MW NTPC LARA STAGE II PUSAUR, DIST RAIGARH, CHHATTISGARH 496440
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3. EARNEST MONEY DEPOSIT (EMD)- NO EMD applicable for this tender.

3. PRE-QUALIFICATION REQUIREMENT (PQR)

All the bidders should ensure submission of complete details and documents as called for in these requirements.

The Offers submitted by the bidders would be scrutinized with respect to Pre-Qualification Requirements first.

Techno- Commercial offer of only those bidders shall be evaluated who meet the Pre-Qualification Requirements.

4. SUBMISSION OF OFFER: Please note that this tender enquiry has been issued through GeM Portal, hence PAPER BID or BID THROUGH e-MAIL SHALL NOT BE ENTERTAINED FOR THIS TENDER. Please upload your bid through GeM portal only.

4.1 Only English version or bilingual with one language as English, of all documents would be valid & binding.

4.2 Bidders are advised to read all the tender documents carefully. Any submission of tender by the bidder shall be deemed to have been done after careful study and examination of the tender documents and with full understanding of the implications thereof. The specifications/ Technical Requirements and terms & conditions shall be deemed to have been accepted unless otherwise specifically commented upon in 'Deviation' sheets by the bidder in his offer. Non-compliance with any of the requirements and instructions in the Tender Enquiry may result in rejection of the offer.

4.3 Name of vendor's dealing person with Contact No(s), Email ID and Address of correspondence shall be provided in the bid.

4.4 Tenders are to be uploaded through GeM Portal in Two Parts and Part-I (Techno-Commercial Bid along with PQR, as detailed below) will be opened first. The offers are to be uploaded on or before the last date of submission of offer, as detailed on BHEL e-procurement portal for the tender:

[A] PART-I BID: PRE-QUALIFICATION REQUIREMENT (PQR) & TECHNO-COMMERCIAL BID

Following documents are an integral part of this tender enquiry and endorsed copies of these documents (duly signed and stamped on each page, as a token of acceptance) to be necessarily submitted along with the 'Techno-Commercial Bid' (Part-I bid) on GeM portal.

- i. **Please submit duly signed & stamped copy (each page) of the Pre- Qualification Requirements (PQR)** with proper filled information and related supporting documents as mentioned in PQR documents.
- ii. Please submit complete Technical offer with relevant drawings/ documents etc.
- iii. Please submit duly signed & Stamped copy of replica of Price Bid (without prices) showing 'quoted' in place of price.
- iv. Please submit duly signed & Stamped copy (each page) of duly filled "Additional Terms and conditions".
- v. Please submit duly signed & stamped copy (each page) of GeM GTC.
- vi. Please submit duly signed & stamped copy (each page) of BHEL Technical specification & Drawing.
- vii. Documents for taking up Customer approval (as per requirement)
- viii. Please submit duly signed & stamped copy (each page) of "Instructions to bidder".
- ix. Deviations if any are to be listed out separately. Please note that in case no- deviation sheet is received along with offer, it will be presumed that all terms and conditions mentioned in "INSTRUCTION TO BIDDERS, additional Terms & conditions of Tender enquiry & GeM GTC)" shall be acceptable to you and your offer will be processed accordingly.
- x. Any Deviation with reference to technical requirements/specification to be laid down on separate sheet along with the cost of Withdrawal of such technical deviations (if any). Acceptance of such technical deviations would be at the discretion of BHEL.

[B] PART-II BID (PRICE-BID): BOQ Bid

Price shall up have uploaded through GeM portal inclusive of freight & GST.

- 5.5 e- price bid shall be opened as per schedule given after technical evaluation.
- 5.6 Part-I bid (Techno-Commercial bid along with PQR) on GeM portal will be opened on Due Date and time specified on the portal. Incomplete offers are liable to be rejected.
- 5.7 **Techno-Commercial offer of only those bidders shall be evaluated who meet the Pre-Qualification Requirements mentioned in our Enquiry and who have submitted the EMD as stipulated in clause 3 above.**
- 5.8 After opening of the online techno-commercial offer, the offers would be evaluated by BHEL and acceptance shall be subject to End Customer approval. Online Price Bid shall be opened only of the Customer approved vendors.
- 5.9 After finalization of Techno-Commercial evaluation, offers of BHEL and Customer approved vendors who have qualified in techno-commercial offer shall be considered for Price Bid opening. RA shall be done as per GeM guidelines after price bid opening.
- 5.10 All correspondence thereof, shall be addressed to the following persons:

Mr. Mahavir Singh Panwar Engineer (PPX-BOI) 4 th Floor, Main Administrative Building HEEP, BHEL, Hardwar- 249403, Uttarakhand, India Email ID: mshp@bhel.in Tel: +91 1334 28 1707	Mr. Manoj Kumar Designation: Sr. Manager (PPX-BOI) 4 th Floor, Main Administrative Building HEEP, BHEL, Hardwar- 249403, Uttarakhand, India Email ID: manojk@bhel.in Tel: +91 1334 28 5773
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- 5.11 BHEL prefers to deal directly with the principal manufacturers/OEM. However, if the OEM/ Principal insists on engaging the services of an agent, the same can be allowed only thru a tender specific authorization letter issued by the principal/OEM. The acceptance of any such offer would be at the discretion of BHEL.
As per directives of CENTRAL VIGILANCE COMMISSION, GOVERNMENT OF INDIA, one agent cannot represent two or more suppliers or quote on their behalf in a particular tender. If so found at any stage, BHEL Hardwar is likely to cancel Enquiries / POs to such suppliers. Further, such Indian Agent is likely to be de-listed (Black listed for business from BHEL).
Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored.
- 5.12 Vendors operating from BHEL quarters, unauthorized colonies on BHEL Land and Dharamshalas/ Hotels shall not be considered, hence such vendors need not apply.

6. RIGHT OF ACCEPTANCE

- 6.1 BHARAT HEAVY ELECTRICALS LIMITED HARIDWAR reserves the right to reject any or all the bids/quotations without assigning any reason thereof. BHEL also reserves the right to increase or decrease the tendered quantities. Bidders should be prepared to accept order for reduced quantity without any extra charges.
- 6.2 Any discount/ revised offer submitted by a bidder on its own shall be accepted provided it is received on or before the due date and time of offer/bid submission (Part-I) if system allow. The discount shall be applied on pro- rata basis to all items unless specified otherwise by the bidder. Conditional discounts shall not be considered for evaluation of tenders.
- 6.3 Unsolicited discounts/revised offers given after enquiry opening (i.e. Part-I bid opening) shall not be accepted.
- 6.4 In case there is no change in the technical scope and/or specifications and/or commercial terms & conditions, the bidder/s shall not be allowed to change his/their price bids after the due date (i.e. Part-I bid opening).
- 6.5 In case of changes in scope and/or technical specification and/or commercial terms & conditions, having price implications, techno-commercially acceptable bidders shall be asked by BHEL (after freezing the scope, technical specifications and commercial terms & conditions) to submit the impact of such changes on their price bid. A cut-off date and time shall be given to all the techno-commercially acceptable bidders to submit the impact on their price bids.
- 6.6 In the event of any bidder, after finalizing the technical specification & scope of supply, opting to revise and submit their latest price bid instead of submitting impact on their price bid asked by BHEL, then their latest price bid shall prevail. However, in such condition their original price bid will necessarily be opened.
- 6.7 After technical & commercial examination of the offers received and clarifications obtained (if required), Part-II (Revised Price Bid/ Original Price Bid along with Price Impact and Discount, if any) shall be opened, for which the date and time shall be intimated to technically and commercially acceptable bidders in case of public opening. BHEL may opt to finalize the prices through Reverse Auction amongst technically and commercially acceptable bidders. BHEL reserves the right to open the earlier price bids, if any, submitted by the bidder(s), if required.
- 6.8 No correspondence shall be entertained from the tenderers after opening of Part-II (Price bid), except clarifications (if any) asked by BHEL in writing.

IMPORTANT NOTE

Kindly ensure the timely submission of your offer on GeM Portal to avoid any ambiguity or internet error issue etc.

For and on behalf of BHEL, Hardwar

ANNEXURE-1

Date:

TO WHOM SOEVER IT MAY CONCERN

This is to certify that **M/s XXXXX** have Designed, Engineered, Manufactured, Tested and supplied Spherical PTFE Bearing, **model no xxxxx** having **Load Carrying Capacity xxxx** KN for **xxxxx**, under our Purchase Order No. **xxxxxx** dated **xxxx**.

The Spherical PTFE Bearing was commissioned on date **xxxxx** and is in successful operation without any major problem since commencement.

Name of the Organization :

Address :

Signature :

Name of the Signatory :

Designation :

Phone No :

Date of issue :

Seal & Stamp of the
Organisation :

Note: If Customer's letter head is in language other than English then translation in English shall be written below header.

(To be furnished by Bidder/ Vendor on its letter head)

ANNEXURE-2

Date:

Details of minimum in-house manufacturing & Testing facility for Spherical PTFE Bearing

This is to certify that M/s..... has following minimum in-house facilities for manufacturing and Testing of Spherical PTFE Bearing:

1. Details of Machining Facilities M/c.....
2. Details of joining Facilities M/c.....

Signature	:
Name of the Signatory	:
Designation	:
Phone No	:
Email	:
Seal & Stamp of the	
Organization	:

(Note: If letter head is in language other than English then translation in English shall be written below header.)

PRE QUALIFICATION REQUIREMENT FOR PROCUREMENT OF SPHERICAL PTFE BEARING

1. (a) Bidder/Vendor should have successfully designed, manufactured, tested and supplied Spherical PTFE Bearing as per EN 1337 or equivalent for at least one no purchase order having minimum 500 KN Load carrying capacity.

Spherical PTFE Bearing should be in successful operation for a period not less than one (1) year as on date of enquiry.

Purchase Order should fulfil the following conditions:

- i) One Order of minimum 24 Nos. of Bearing.
- ii) Purchase Order (PO) date for each order should be within 7 years from the date of enquiry.

OR

- (b) Bidder should have successfully designed, manufactured, tested & supplied Spherical PTFE Bearing of the following specification from any NABL approved lab:

- i) PTFE Bearing as per EN 1337 or equivalent.
- ii) Min. load capacity 1000 KN.
- iii) Test certificates should be witnessed by Purchaser/End user /Customer.

2. Bidder to submit following documents in support of Clause no 1 (a) above.

- i) Un-priced copy of Purchase Order.
- ii) Certificate from the Purchaser/ End User as per **Annexure-1** for successful installation/ operation of Spherical PTFE Bearings.

3. Bidder to submit following documents in support of Clause no 1 (b) above.

- i) Purchaser/End user /Customer approved Test certificate of Spherical PTFE Bearing (Load test, Friction test, Rotation test etc.) conducted at any NABL approved lab.
- ii) Dispatch documents.

4. Bidder should have following minimum in-house manufacturing facility at works.

- i) Machining facility.
- ii) Joining facility.

In support of above, bidder/vendor to submit signed and stamped Annexure-2.

[Signature]
13/9/2023

[Signature]
13-09-2023

Certificate

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dt. 15.06.2017 & P-45021/2/2017-PP (BE-II) dated 28.05.2018, we hereby certify that we M/s _____(supplier name) are local supplier meeting the requirement of minimum local content (50%) as defined in above orders for the material against Enquiry No. _____

Details of location at which local value addition will be made is as follows:

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Seal and Signature of Supplier