



Bharat Heavy Electricals Limited

Heavy Equipment Repair Plant

Tarna Shivpur Varanasi-221003

website: <https://herp.bhel.com>

Enquiry Number : E-308-25-0123-63-1 Date : 18/Jun/2025

Enquiry For Material :-

Sl No	Material Description	Material Code	Quantity	Unit
1	SRT ROLLER BRG. -- SKF NO. 580/572/Q OR EQUIVALENT	RV7214920174	3380.0	NOS

Remarks

(A) SUPPLY CONDITION

1. BEARINGS TO BE SUPPLIED AT BHEL -HERP STORES.
2. INSPECTION WILL BE CARRIED OUT AT HERP STORES.

(B) TECHNICAL DELIVERY CONDITION

1. BEARING SHOULD BE OF SKF/FAG/TIMKEN MAKE ONLY.

(C) TEST CERTIFICATE : NOT REQUIRED.

(D) GUARANTEE/WARRANTY CERTIFICATE : REQUIRED FOR 24 MONTHS AGAINST ANY DEFECTS AND FOR ORIGINALITY OF THE BEARING.

(E) PACKING INSTRUCTION: ITEM TO BE SUPPLIED IN PROPERLY PACKED CONDITION.

(F) DELIVERY PERIOD IS WITHIN 04 MONTHS FROM THE DATE OF PO. HOWEVER EARLY DELIVERY IS ACCEPTABLE.

(G) SPLITTING: CONDITION FOR QUANTITY SPLIT BETWEEN TWO VENDORS IN THE RATIO OF 60:40 :-

(a) BHEL WILL SPLIT THE TENDERED QUANTITY BETWEEN TWO VENDORS IN RATIO OF 60:40.

(b) THE EQUATED L1 PRICE ON TOTAL COST TO BHEL BASIS WOULD BE COUNTER OFFERED TO THE NEXT HIGHER BIDDER IN THE ORDER OF THEIR RANKING AND THE QUANTITY SPLIT WOULD BE GIVEN TO THE BIDDER WHO ACCEPT THE EQUATED L1 PRICE ON THE BASIS OF THEIR RANKING IN THE PRICE BID.

(c) IF NONE OF THE OTHER BIDDERS ACCEPTS THE L1 PRICE FOR 40% OF QTY, THEN THE ENTIRE QUANTITY OF THE TENDER WOULD BE CONSIDERED FOR PLACEMENT OF ORDER ON L1 VENDOR ONLY.

(d) AT ANY POINT OF TIME, THE ABOVE DISTRIBUTION MAY BE CANCELLED OR CHANGED BY BHEL, HOWEVER EFFORTS SHALL BE MADE TO ENSURE DISTRIBUTION OF TOTAL ORDER AS PER ABOVE CRITERIA.

(H) THE OFFERS FROM PMD VENDORS UNDER HOLD CATEGORY AS WELL AS VENDORS BANNED BY BHEL MAY NOT BE CONSIDERED.

(I) BEING AN OPEN TENDER VENDORS HAVE TO SUBMIT THE DULY FILLED AND SIGNED & STAMPED COPY OF PQR ALONG WITH ALL RELATED DOCUMENTS.

(J) IMPORTANT NOTES REGARDING TERMS & CONDITIONS:

1. ALL OTHER TERMS AND CONDITIONS SHALL BE AS PER THE GTC ATTACHED WITH ENQUIRY (PARTY HAS TO STRICTLY ADHERE THESE TERMS & CONDITIONS).
2. TENDER WILL BE EVALUATED ITEM WISE i.e. L1 WILL BE DECIDED FOR EACH INDIVIDUAL ITEM AND NOT ON TOTALITY BASIS.
3. RA CLAUSE FOR THIS ENQUIRY IS NOT APPLICABLE.

(K) ANY BIDDER FALLING UNDER MSE CATEGORY SHALL FURNISH THE DECLARATION AS PER ATTACHED ANNEXURE-MSEs 2012 REV 01 ALONG WITH THEIR TECHNO-COMMERCIAL OFFER. THIS DECLARATION, ALONG WITH THE UDYAM

CERTIFICATE, SHALL BE MANDATORY FOR BIDDERS TO AVAIL BENEFITS UNDER THE PUBLIC PROCUREMENT POLICY.

PQR for Rods/Plates/Lubricating Oils/Non Critical Bearings/Equivalent Items

PQR Ref No: PQR/24-25/ Rods/Plates/Lubricating Oils/Non Critical Bearings/Equivalent Items	Date: 23.08.2024
Rev No: 01	Review Date: 29.05.2025
PQR Revision Date: 29.05.2025	

Sl. No.	BHEL Terms	Supplier's Compliance YES/NO
1	Offers are accepted from:	
1.a	Manufacturer's/ trader`s/Stockist's Offers shall be considered for the Tender Enquiry (bidder to indicate the nature of the Firm as Trader/Manufacture/Stockist).	
2	Supplier shall give list of In-House Facilities:	
2.a	If bidder is manufacturer then bidder have to submit the list of necessary in-House Manufacturing facilities required for manufacturing and supply of enquired item/s as per drawing/specification	
2.b	If bidder is trader/Stockist then bidder have to submit the authorization certificate from principal supplier/ Source of raw material.	
2.c	Bidders shall submit detailed Manufacturing process Plan along with the Technical Offer (not required from Trader/Stockist).	
3	Experience:	
3.a	Bidders shall submit the necessary documents proving their Experience in Supplying same or similar items to any Govt or PSU during last Five (05) years from the date of Enquiry. Documentary evidences to be submitted in the form of Executed Purchase Order copies along with Material Acceptance Report and drawings/specifications of the supplied item/items.	
3.b	BHEL reserves right to verify the details from the Bidder's customers based on Documents submitted as a part of past experience. BHEL may ask for other relevant documents in line with above to review the capacity and capability of vendor with respect to enquired items.	
4	Financial Capability:	
4.a	Turn Over:- Turn over of Non-MSE vendors should be 100% of tender value. Relaxation for MSE vendors/ Notified Start-Ups on turn over will be as per MSME guidelines. Latest UDYAM Certificate required for MSE status.	
4.b	Applicable only for Non-MSE vendors: Audited balance Sheet and Profit and Loss account Statement of last three consecutive year (with UDIN) required along with part-1 bid. Or A CA Certified Consolidated summary (with UDIN) for last 3 consecutive years having annual turn over and Profit and Loss to be enclosed along with Part-1 bid . For Vendors having Turn over less than 1 crore in any of the financial year, CA certified Financial Turn over and Profit Loss (with UDIN) may be accepted for that year only.	

Note-1: Non Submission of the above requested documents/non compliance to the above points is liable for rejection of the Offers without any further Notice/Intimation to the Bidder and no correspondence will be entertained at later stage.

Note-2: "Similar items" means items having same or similar Construction/Shape/manufacturing process etc.