



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5341023 Dated/दिनांक : 02-09-2024

# Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-09-2024 14:00:00		
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	12-09-2024 14:30:00		
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)		
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Heavy Industries And Public Enterprises		
Department Name/विभाग का नाम	Department Of Heavy Industry		
Organisation Name/संगठन का नाम	Bharat Heavy Electricals Limited (bhel)		
Office Name/कार्यालय का नाम	10330014-tp Jhansi		
Total Quantity/कुल मात्रा	28		
Item Category/मद केटेगरी	CYLINDRICAL ROLLER BEARING MODEL NURT 30 , SINGLE ROW CYLINDRICAL ROLLER BEARING MODEL NU 215 ECM , ANGULAR CONTACT BALL BEARING MODEL QJ 215 MA		
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No		
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No		
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),OEM Authorization Certificate *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer		
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes		
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	No		
ITC available to buyer,क्रेता के लिए उपलब्ध आईटीसी	Yes		
Type of Bid/बिंड का प्रकार	Single Packet Bid		
Primary product category	CYLINDRICAL ROLLER BEARING MODEL NURT 30		
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days		

Bid Details/बिड विवरण			
Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM)	No		
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation		
EMD Detail/ईएमडी विवरण			
Required/आवश्यकता	No		
ePBG Detail/ईपीबीजी विवरण			
Required/आवश्यकता	No		
MII Purchase Preference/एमआईआई खरीद वरीयता			
MII Purchase Preference/एमआईआई खरीद वरीयता	No		
MSE Purchase Preference/एमएसई खरीद वरीयता			
MSE Purchase Preference/एमएसई खरीद वरीयता	Yes		
validated online through Udyam Registration portal Enterprises (MSEs) Order, 2012 dated 23.03.2012 i its subsequent Orders/Notifications issued by concernities preference, the bidder must be the manu excluded from the purview of Public Procurement Poffering products manufactured by some other OEM for Services, the bidder must be the Service provide this regard shall be uploaded along with the bid in eligibility for purchase preference based on document an MSE and MSE Seller (s) has / have quoted prepurchase preference /price band defined in relevant L-1 price and contract will be awarded for 25% (selected to refer the OM No. F.1/4/2021-PPD dated compliance of Concurrent application of Public Procurement (Preference to Make in Indiana).	g valid Udyam Registration and whose credentials are I as defined in Public Procurement Policy for Micro and Small ssued by Ministry of Micro, Small and Medium Enterprises and erned Ministry. If the bidder wants to avail themselves of the facturer / OEM of the offered product on GeM. Traders are Policy for Micro and Small Enterprises and hence resellers of are not eligible for any purchase preference. In respect of bidier of the offered Service. Relevant documentary evidence in respect of the offered product or service and Buyer will decide entary evidence submitted, while evaluating the bid. If L-1 is rice within L-1+ 15% (Selected by Buyer) of margin of at policy, such MSE Seller shall be given opportunity to match ected by Buyer) percentage of total quantity. The buyers are 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for curement Policy for Micro and Small Enterprises Order, 2012 ia) Order, 2017. Benefits of MSE will be allowed only if seller is and approved by Buyer after evaluation of documents  NURT 30 ( 20 pieces )		

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<u>Download</u>
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# Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	NA	

# Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mahesh Kumar	284120,BHEL Khailar	20	30

# SINGLE ROW CYLINDRICAL ROLLER BEARING MODEL NU 215 ECM ( 2 pieces )

# Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<u>Download</u>
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# Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	NA	

# Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. Reportin सं. परेषिती,	ignee g/Officer/ /रिपोर्टिंग Address/पता कारी	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mahesh Kumar	284120,BHEL Khailar	2	30

# **ANGULAR CONTACT BALL BEARING MODEL QJ 215 MA ( 6 pieces )**

### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download	
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#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट	
100%	NA	

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Mahesh Kumar	284120,BHEL Khailar	6	30

# Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

#### 1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

1. PRE QUALIFYING REQUIREMENT : Refer attachment and submit the required documents and clause acceptance.

2. Bidder to confirm specification as per bid requirement. As attached.

#### :ITEM 01

CYLINDRICAL ROLLER BEARING

**MODEL NURT 30** 

MAKE: SKF/FAG/IKO/NSK ONLY ACCEPTED

WARRRANTY REQUIRED: 1 YEAR FROM DATE OF RECEIPT OF ITEM AT BHEL.

#### **ITEM 02**

SINGLE ROW CYLINDRICAL ROLLER BEARING

MODEL NU 215 ECM

MAKE: SKF/FAG/NSK ONLY ACCEPTED

WARRRANTY REQUIRED: 1 YEAR FROM DATE OF RECEIPT OF ITEM AT BHEL.

#### **ITEM 03**

ANGULAR CONTACT BALL BEARING

MODEL QI 215 MA

MAKE: SKF/FAG/NSK ONLY ACCEPTED

WARRRANTY REQUIRED: 1 YEAR FROM DATE OF RECEIPT OF ITEM AT BHEL

3-INSPECTION SHALL BE DONE AFTER RECEIPT OF MATERIAL AT BHEL JHANSI STORE.

- 4. Scope of supply (Bid price to include all cost components) : Only supply of Goods . Actual delivery is to b e done at following address : MAIN STORES, BHEL FACTORY, TP JHANSI, UP 284120
- 5. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any respon sibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lo wer), subject to the maximum of quoted GST %.
- 6.Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only6. Inspection: Inspection shall be done after receipt of the item at the store of BHEL Jhansi by BHEL
- 8.Payment Terms: 100 % payment within 90 days from the date of receipt of material and submission of clear and admissible bill, subject to acceptance of material at BHEL, on direct presentation of the document s. MSE PAYMENT TERMS: Indigenous: 100 % payment within 45 days (45 days for (micro /small enterprises) MSE /NSIC registered suppliers as per relevant act in force) and 60 days for Medium Enterprise from the date of receipt of material and submission of clear and admissible bill, subject to acceptance of material at BHEL, on direct presentation of the documents. Payments to vendors who are seeking benefits under MSME act shall not be entertained if the UDYAM CERTIFICATE submitted by them is not valid on the date of Purchase Order and date of supply (SRV Date of BHEL). It is hence in the interest of the vendor that they validate the status of UDYAM CERTIFICATE regularly with BHEL.
- 9 Material must be dispatched along with 2 set of original documents of invoice copy, challan, way bill, LR copy, TC and GC certificate (wherever is applicable) as per PO/Contract

# 3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

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# Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

#### This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---