



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

प्रशासनिक भवन, पो.ओ. लेपेटकटा / ADMINISTRATIVE BUILDING, PO: LEPETKATA

जिला: डिब्रूगढ़, असम / DISTT.: DIBRUGARH, ASSAM

पिन कोड – 786006 / PIN CODE: 786006

दूरभाष: 0373 2914636 / PHONE NO. 0373 2914636

निविदा दस्तावेज़ / TENDER DOCUMENT

FOR

**PROCUREMENT OF ANTI-FRICTION
BEARINGS FOR MECHANICAL EQUIPMENTS
OF BCPL COMPLEX**



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विषय – सूची

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भाग – I

SECTION – I

बोली हेतु आमंत्रण (आईएफबी)

INVITATION FOR BIDS (IFB)



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

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SECTION - I

INVITATION FOR BID [IFB]

Ref No: BCPL/C&P/LE24S173DD/000018

Date: 11.10.2024

To,

PROSPECTIVE BIDDERS

SUB: TENDER DOCUMENT FOR PROCUREMENT OF ANTI-FRICTION BEARINGS FOR MECHANICAL EQUIPMENTS OF BCPL COMPLEX

Dear Sir/Madam,

1.0 Brahma Putra Cracker and Polymer Limited, Lepetkata (A Government of India Enterprise) invites bids from bidders for the subject supply/job, in complete accordance with the following details and enclosed Tender Documents.

2.0 The brief details of the tender are as under:

(A)	SCOPE OF SUPPLY / PROCUREMENT	PROCUREMENT OF ANTI-FRICTION BEARINGS FOR MECHANICAL EQUIPMENTS OF BCPL COMPLEX					
(B)	TENDER NO. & DATE	This Document shall form an integral part of Government e-Marketplace (GeM) Bid Document bearing No. GEM/2024/B/5493745, GEM/2024/B/5473819 & GEM/2024/B/5493377 dated 11.10.2024.					
(C)	TYPE OF BIDDING SYSTEM	02(Two) Bid System.					
(D)	DELIVERY CUM COMPLETION PERIOD	The contract duration shall be 02 (Two) years starting from the date of issue of Fax of Acceptance (FoA)/GeM Contract/Outline Agreement, whichever is earlier. The contract shall be followed by release orders linking to this ARC, issued from BCPL time to time, as per BCPL’s actual requirement and the vendor shall accordingly execute the supply. The material shall be delivered within 08 (Eight) weeks from the date of issue of individual release order. Date of LR shall be considered as delivery date.					
(E)	BID SECURITY / EARNEST MONEY DEPOSIT (EMD) [Lump sum]	<table><tr><td>APPLICABLE</td><td> YES </td></tr><tr><td>NOT APPLICABLE</td><td> NO </td></tr></table>	APPLICABLE	YES	NOT APPLICABLE	NO	Amount: INR 2,18,400.00 (Refer clause no.16 of ITB & BDS for details) Note: BCPL tender for the subject procurement is floated/published in 03 parts in GeM portal i.e. 03(three) numbers of GeM bids (GeM bid document No: GEM/2024/B/5493745, GEM/2024/B/5473819 & GEM/2024/B/5493377 dated 11.10.2024) are floated against a single BCPL tender. However, the BEC criteria (both technical & financial)
APPLICABLE	YES						
NOT APPLICABLE	NO						



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		<i>shall be considered based on the cumulative estimated value of the 03(three) GeM bids under a single BCPL tender and EMD shall be sought on overall basis which will be mentioned in the BCPL tender/ ATC of GeM bid and the same will supersede the item-wise EMDs mentioned in the GeM bids. The documents submitted/uploaded by the bidders in any of the GeM bids will be considered for all the GeM bids.</i>
(E1)	DECLARATION FOR BID SECURITY	Bidders who are allowed for exemption as per clause no.16.9 are required to submit Declaration for Bid Security in bid as per proforma at Form F-2A
(F)	DATE, TIME & VENUE OF PRE-BID MEETING	As per date & time mentioned in GeM bid document through Video Conference on prior intimation of participation by interested bidders to the undersigned. Brahmaputra Cracker and Polymer Limited, C&P Department, Administrative Building, PO: Lepetkata, Distt.: DIBRUGARH, Assam, Pin Code: 786006, Phone No. 0373 2914636; Mobile No.: 8811047616/8638223044 OR Query if any may be forwarded to e-mail id debajyoti@bcplindia.co.in/arindamr.handique@bcplindia.co.in on or before Pre-Bid date & time mentioned in GeM bidding document. Comment/ clarification on the query shall be sent on E-mail.
(H)	CONTACT DETAILS OF TENDER DEALING OFFICER	Name : Sh. Debojyoti Das Designation: Senior Manager Phone No. & Extn : +91-0373-2914636 Direct No.: 8811047616/8638223044 e-mail : debajyoti@bcplindia.co.in/arindamr.handique@bcplindia.co.in
(H)	DEALING BCPL'S OFFICE ADDRESS	BRAHMAPUTRA CRACKER & POLYMER LIMITED, C&P Department, Administrative Building, P.O: Lepetkata, Dist.: Diburgarh, Assam, Pin Code: 786006, Phone No. 0373 2914636; Mobile No.: 8811047616.

In case of the days specified above happens to be a holiday in BCPL, the next working day shall be implied w.r.t. bid opening (mentioned in GeM bid) and pre bid meeting, etc.

- 3.0 Bids must be submitted strictly in accordance with Clause No. 11 of ITB (Section-III). The IFB is an integral and inseparable part of the Tender Document.
- 4.0 Bid must be submitted only on GeM Portal (<https://gem.gov.in/>). Further, the following documents in addition to uploading in the bid on GeM Portal shall also be submitted in Original (in physical form) within 7 (seven) days from the Bid Due Date provided the scanned copies of the same have been uploaded in GeM Portal by the bidder along with e-bid within the Bid Due Date & Time, to the address mentioned in Bidding Data Sheet (BDS) [Annexure-III to Section-III]:-



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- i) EMD/Bid Security / Declaration for Bid Security (as per i.e. **Format F-2A**)
- ii) Power of Attorney
- iii) Integrity Pact

5.0 Bidder(s) are advised to submit their bid strictly as per terms and conditions of the Tender Documents and not to stipulate any deviations/exceptions.

6.0 Any bidder, who meets the Bid Evaluation Criteria (BEC) and wishes to quote against this Tender Document, may download the complete Tender Document along with its amendment(s) if any from GeM Portal and submit their Bid complete in all respect as per terms & conditions of Tender Document on or before the Bid Due Date & Time.

7.0 Bid(s) received from bidders to whom tender/information regarding this Tender Document has been issued as well as offers received from the bidder(s) by downloading Tender Document from GeM Portal shall be taken into consideration for evaluation & award provided that the Bid is found responsive subject to provisions contained in Clause No. 2 of ITB (Section-III).

The Tender Document calls for offers on single point “Sole Bidder” responsibility basis (except where Consortium bid is allowed pursuant to clause no. 3.0 of ITB) and in total compliance of Scope of Supply /Specification(s) as specified in Tender Document.

8.0 Any revision, clarification, corrigendum, time extension, etc. to this Tender Document will be hosted on the GeM Portal only. Bidders are requested to visit the GeM Portal regularly to keep themselves updated.

9.0 All the bidders including those who are not willing to submit their bid, are required to submit F-6 (Acknowledgement cum Consent letter) duly filled within 7(Seven) days from the date of receipt of tender information.

10.0 This document shall be read in conjunction with GeM bid document no. **GEM/2024/B/5493745, GEM/2024/B/5473819 & GEM/2024/B/5493377 dated 11.10.2024.**

In case of any variance in the terms and conditions between GeM terms & conditions and this bidding document, the terms and conditions of this bidding document & BCPL GCC/GPC shall prevail.

11.0 Bidders are required to update their GST registration details on GeM portal to enable evaluation of bids after considering ITC of GST, wherever applicable. However, evaluation bids will be based on the confirmations & documents submitted by the bidder in their bid irrespective of the status/evaluation on GeM portal. BCPL's decision in this regard shall be final.

12.0 As per GEM policy/guidelines, MSE bidders must update their status in their



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Profile and declare whether they are participating as MSE on GeM Portal (including updating their status in Profile) while submitting the bid on GeM tender. Further, MSE are required to upload relevant documents in bid as per provision of tender. However, evaluation and applicability of EMD exemption and purchase preference policy will be based on the confirmations & documents submitted by the bidder in their bid irrespective of selection/option made on GeM portal.

Note: The Public Procurement Policy for MSEs is meant for procurement of only goods produced & Services rendered by MSEs. The benefit of policy are not extended to the traders/dealers/ Distributors/Stockiest/Wholesalers. If the major activity of the MSE is Trading/Services(Trading) then the unit is a trader and is not eligible for availing the benefits of Public Procurement Policy for MSEs Order, 2012. However, irrespective of product category, the benefits of Public Procurement Policy w.r.t. exemption from payment of EMD, free tender document shall be given to all eligible MSEs, except for traders and in Works contracts. Further, for considering Purchase Preference benefits, the bidder should be a Manufacturer or service provider of the item(s)/Service(s) to be procured. In case of evaluation on overall basis, the bidder should be a manufacturer or service provider of any of the item(s)/Service(s) to be procured.

This is not an ORDER.

For & on behalf of

BRAHMAPUTRA CRACKER & POLYMER LIMITED

[DEBAJYOTI DAS]

Sr. Manager [C&P]

Phone No.: +91-0373-2914636

Mobile No.: 8811047616

E-mail: debajyoti@bcplindia.co.in



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CUT-OUT SLIP

DO NOT OPEN - THIS IS A QUOTATION

Bid Document No.

GeM bid No.

Description:

Bid Due Date & Time:

From:

To:

.....	
.....	
.....	
.....	

(To be pasted on the envelope containing Physical documents)

=====



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भाग – II

SECTION – II

बोली मूल्यांकन मानदंड) बीईसी)

और

मूल्य बोली मूल्यांकन कार्यप्रणाली

BID EVALUATION CRITERIA (BEC) & PRICE BID EVALUATION METHODOLOGY

[Note: BCPL tender for the subject procurement is floated/published in 03 parts in GeM portal i.e. 03(three) numbers of GeM bids (GeM bid document No: GEM/2024/B/5493745, GEM/2024/B/5473819 & GEM/2024/B/5493377 dated 11.10.2024) are floated against a single BCPL tender. However, the BEC criteria (both technical & financial) shall be considered based on the cumulative estimated value of the 03(three) GeM bids under a single BCPL tender and EMD shall be sought on overall basis which will be mentioned in the BCPL tender/ ATC of GeM bid and the same will supersede the item-wise EMDs mentioned in the GeM bids. The documents submitted/uploaded by the bidders in any of the GeM bids will be considered for all the GeM bids.]



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SECTION-II

BID EVALUATION CRITERIA & EVALUATION METHODOLOGY

A) **BID EVALUATION CRITERIA (BEC):**

A.1 **BEC- Technical (as a single bidder):**

A.1.1 The Bidder must either be a **Manufacturer** or a **Authorized Dealer/Distributor** of manufacturer of bearings of make: SKF/FAG/NTN/NSK/TIMKEN.

A.1.2 Bidder must have executed at least one single purchase order for supply of '**bearings**' of value not less than **Rs. 32.21 lacs** in a single order in preceding 07 (SEVEN) years to be reckoned from the due date of bid submission.

A.1.3 Where the bidder is executing a rate contract which is still running and the executed amount **till one day prior to due date of bid submission** is equal to or more than the minimum prescribed value as mentioned in the BEC clause no. A.1.2 above, such experience will also be taken into consideration provided that the bidder submits satisfactory supply execution certificate issued by the end user / owner / authorized consultant.

In case multiple orders are placed under a single Rate Contract/Agreement/Enquiry Document Number, the cumulative amount of such multiple orders executed **till one day prior to due date of bid submission** shall be considered for the purpose of BEC evaluation.

Note to above BEC clause no. A.1

- (i) **Definition of 'executed'** means: Fully executed or completed as per contract / order.
- (ii) A job executed by a bidder for its own plant/projects cannot be considered as experience for the purpose of meeting the requirement of BEC of this tender. However, jobs executed for Subsidiary/Fellow subsidiary/Holding Company will be considered as experience for the purpose of meeting BEC subject to submission of tax paid invoice (s) duly certified by Statutory Auditor of the bidder towards payments of statutory tax in support of the job executed for Subsidiary / Fellow subsidiary / Holding company. Such bidders to submit these documents in addition to the documents specified in the bidding document to meet BEC.
- (iii) Bidder(s) shall be required to submit / upload the documents in respect of above experience criteria as per details at sl. no. A.3 below.

A.2 **BEC- Financial:**

A.2.1 **TURN OVER:** The **average annual turnover** of the bidder must have the **minimum value of Rs. 32.21 Lacs** during preceding three financial years ending on 31st March '2024. i.e. FY: 2023-24, 2022-23 & 2021-22.



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In case, financial results (Balance sheet and profit & Loss account statement) of FY: 2023-24 is not audited on the due date of 'submission of bid/bid closing date', in such case bidder has to upload / submit audited financial results (Balance Sheet and Profit & Loss Account Statement) of immediately preceding three financial year prior to FY: 2023-24 i.e. FY: 2022-23, 2021-22 & 2020-21. Accordingly, Annual Turn-over of the bidder for the FY: 2022-23, 2021-22 & 2020-21 shall be considered.

A.2.2 NET WORTH: Net Worth of the bidder should be **positive** as per the **preceding financial year i.e. FY: 2023-24.**

In case, financial results (Balance sheet and profit & Loss account statement) of FY: 2023-24 is not audited on the due date of 'submission of bid/bid closing date', in such case bidder has to upload / submit audited financial results (Balance Sheet and Profit & Loss Account Statement) of immediately preceding financial year prior to FY: 2023-24 i.e. FY: 2022-23 along with un-price bid. Accordingly, Net Worth of the bidder for the FY: 2022-2023 shall be considered.

In case of Startup where the financial statement of Startup (s) is not available and net worth could not be established with other documents like Memorandum of Association, etc., the certificate issued by Chartered Accountant / Certified Public Accountant (CPA) shall be considered.

A.2.3 WORKING CAPITAL: The bidder should have **minimum working capital of value Rs. 6.44 Lacs as per the last audited financial statement for the year. i.e. FY: 2022-23.**

In case, financial results (Balance sheet and profit & Loss account statement) of FY: 2023-24 is not audited on the due date of 'submission of bid/bid closing date', in such case bidder has to upload / submit audited financial results (Balance Sheet and Profit & Loss Account Statement) of immediately preceding financial year prior to FY: 2023-24 i.e. FY: 2022-23 along with un-price bid. Accordingly, working capital of the bidder for the FY: 2022-23 shall be considered.

*If the bidder's working capital is negative or inadequate as per BEC clause no. A.2.3, the bidder shall submit/upload a letter from the bidder's bank as per **Format, F-9**, having net worth not less than **Rs. 100 Crores**, confirming the availability of the line of credit for at least **Rs. 6.44 Lacs** as mentioned above at BEC clause no. A.2.3 (Format specified in tender document).*

Declaration Letter/Certificate for line of credit due to short fall of working capital shall be from single bank only. Letters from multiple banks shall not be applicable. However, banking syndicate will also be acceptable wherein a group of banks can jointly provide line of credit to the bidder."

Note to A.2:

1. Bidder has to compulsorily submit the audited financial results for the immediate 3 preceding financial years subject to Govt. circular for extension of the last date for finalization of account.



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A.3 Relaxed Norms for Startups (Prior experience & Prior turnover criteria):

Prior experience & Prior turnover for 'Startup' company [whether Micro & Small Enterprises (MSEs) or otherwise] as a bidder shall not be required as mentioned at Sl. No. A.1.2/A.1.3 & A.2.1 above respectively, subject to their meeting the quality and technical specifications specified in tender document.

For availing the relaxation, bidder is required to submit/upload requisite certificate towards Startup enterprise registration issued by Department for Promotion of Industry and Internal Trade (DPIIT) [formerly known as Department of Industrial Policy and Promotion(DIPP)], Ministry of Commerce & Industry and the aforesaid certificate should be certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) and notary public with legible stamp.

The relaxation of prior experience to Startup [whether Micro & Small Enterprises (MSEs) or otherwise] is to be given to the **specific goods/job domains** wherein they are registered for and **startups are required to submit/upload the documents for the same(as mentioned in the above 'para') including the application submitted to DPIIT(formerly known as DIPP)**. New startup "Certificate of Recognition" is stipulating the domain of startup, the domain of startup would be considered based on "Certificate of Recognition" issued by DPIIT(formerly known as DIPP). Startups having the "Certificate of Recognition" as per old format, are required to submit documents as mentioned herein above.

Further, above document should also be certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) and notary public with legible stamp.

In case bidder fails to submit authentication of document, same is acceptable against submission of undertaking (format) as given in Bid/Tender only on demand & discretion of BCPL.

Domain (i.e. Industry & Sector) of Startups for the instant tender shall be as under:

Sl. No.	Domain	
	Industry	Sector
1	Any	Any

However, BEC Clause No. A.1.1, A.2.2 & A.2.3 shall be applicable for Startup bidders.

If a Startup company [whether Micro & Small Enterprises(MSEs) or otherwise] as a bidder gets qualified without any prior experience as mentioned above and



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emerges as lowest evaluated bidder(L1), the contract/Order on such Startup shall be placed for entire eligible quantity.

However, in such case of procurement of goods, before supplying the total quantity, the Startup enterprise shall first demonstrate its performance by supplying 10% of total ordered quantity (rounded off to the next higher digit in terms of Unit of Measurement (UoM), wherever required) and only after successful execution of this quantity the balance 90% quantity will be cleared for supply. In case, the demonstration of performance fails, the entire order will be canceled without any financial implication on either side.

A.4 Documents/Documentary Evidence required to be uploaded (submitted) in e-Portal of BCPL by bidder along with the other bid documents for qualifying the BEC mentioned at sl. no. A.1, A.2 & A.3:

Sr. No.	BEC Clause no.	Description	Documents required along with Unpriced bid for qualifying BEC (Bid Evaluation Criterion) [All documents must be duly authenticated/ attested]
	A.1	Technical Criteria – Document [All documents to be submitted must be <u>Certified/attested by both Chartered Engineer and Notarized by Notary Public with legible stamp.</u>]	
1	A.1.1	Documents against Status Bidder of to comply A.1.1.	In case the bidder is a " Manufacturer ", then bidder must submit / upload a copy of valid documentary evidence (on the final bid due date of submission) for being a manufacturer [i.e., valid Industrial License / BIS License / Annual Report / Company Registration Certificate / ISO Certificate / Certificate issued by Statutory Authority or equivalent certificate / Any other legal document / UDYAM Registration Certificate or equivalent certificate] to establish itself as a ' manufacturer of bearings ' as mentioned in the RFQ of any of the following makes only: SKF/NTN/FAG/NSK/TIMKEN . In case the bidder is an authorized Dealer / Distributor , then bidder must submit / upload copy of valid authorization certificate (on the final bid due date of submission) against ' bearings ' as mentioned in the RFQ of any of the following makes only: SKF/NTN/FAG/NSK/TIMKEN issued directly by the Manufacturer confirming the status of the participated bidder / firm being an authorized Dealer / Distributor . Besides above, bidder also to submit/upload valid proof of manufacturer-ship of its Manufacturer as mentioned in above para.



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Sr. No.	BEC Clause no.	Description	Documents required along with Unpriced bid for qualifying BEC (Bid Evaluation Criterion) [All documents must be duly authenticated/ attested]
2.	A.1.2	Experience against execution/ completion of Order/ Contract to comply A.1.2.	Bidder must submit/upload legible copy(ies) of the followings along with the relevant Technical bid(Un-priced bid) in support of the same towards proof of meeting this BEC: 1) One Single Order/Contract along with copy of detailed SOR (Schedule of Rates). Proof of its supply/execution of above [(i.e. execution/completion certificate issued from purchaser/end user/authorized consultant of owner) / Consignee Receipt & Acceptance Certificate (CRAC) of GeM / Good Receipt Report / Invoice with proof of payment received or with proof of payment or Challan/Consignment Note/Lorry Receipt duly endorsed by the authorized recipient of the buyer etc. or any other equivalent document to establish the execution of the quantity under single contract/order for meeting BEC {issued by purchaser/end user/ authorized consultant of owner which indicates supply of bearings} clearly representing the reference no. of Order / Contract, Item Description and Quantity executed etc.].
3.	A.1.3	Experience against execution/ completion of Order/ Contract to comply A.1.3. [Running]	Bidder must submit/upload legible copy(ies) of the followings along with the relevant Technical bid(Un-priced bid) in support of the same towards proof of meeting this BEC: 1) One single Rate Contract / Agreement or Multiple Orders under a single Rate Contract / Agreement / Enquiry Document [having reference number(s) of the Rate Contract / Agreement / Enquiry Document] along with copy of detailed SOR (Schedule of Rates). 2) Proof of its supply / execution of above [(i.e. execution / completion certificate issued from purchaser/end user/authorized consultant of owner) / Consignee Receipt & Acceptance Certificate (CRAC) of GeM / Good Receipt Report / Invoice with proof of payment received or Challan/Consignment Note/Lorry Receipt duly endorsed by the authorized recipient of the buyer etc. or any other equivalent document to establish the execution of the quantity under 'single Rate Contract/Agreement or Multiple Orders under a single Rate Contract/Agreement/Enquiry Document' for meeting BEC {issued by purchaser/end user/ authorized consultant of owner which indicates supply of bearings} clearly representing the reference no. of Order / Contract, Item Description and Quantity executed etc.].



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Sr. No.	BEC Clause no.	Description	Documents required along with Unpriced bid for qualifying BEC (Bid Evaluation Criterion) [All documents must be duly authenticated/ attested]
	A.2	Financial Criteria- Document [All audited financial statements/documents {balance sheet and profit & loss account statement under A.2.1, (Not applicable for 'Startup' as mentioned in BEC clause no. A.2.4) A.2.2 & A.2.3 of above BEC} to be uploaded (submitted) must be duly Certified/attested by Notary public with legible stamp.]	
4	A.2.1	Annual Turn-over	Bidder(s) shall submit/upload copy of audited financial statement (Balance sheet and Profit & Loss account statement) of the preceding three (3) Financial Year(s) as per BEC clause no. A.2.1.
5	A.2.2	Net worth	Bidder(s) shall submit/upload copy of audited financial statement (Balance sheet and Profit & Loss account statement) of last audited Financial Year as per BEC clause no. A.2.2.
6	A.2.3	Working capital	Bidder(s) shall submit/upload copy of audited financial statement (Balance sheet and Profit & Loss account statement) for the last audited Financial Year as per BEC clause no. A.2.3.
7		Format, F-10	"Details of financial capability of bidder" shall be uploaded (submitted) in the prescribed Format, F-10 (of tender document) duly signed and stamped by a Chartered Accountant only.
	A.3	Documents against Startup Company	a) Bidder to upload / submit the valid 'Certificate of Recognition' issued by Dept. of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India duly certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company / firm) and notarised by notary public with legible stamp. b) Bidder to upload / submit documents for the specific goods/job domains wherein they are registered for, including the application submitted to DPIIT duly certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company / firm) and notarised by notary public with legible stamp. c) Documents stated above at sl. no.1, 5, 6 & 7 (of the table) to be submitted.

Note to above Bid Evaluation Criteria (Serial no. A of BEC):

- (i) Only documents (Purchase Order/Contract, proof of its supply/execution etc.) which have been referred/ specified in the bid shall be considered in reply to queries during evaluation of Bids. After submission of bid, only related shortfall documents will be asked for in TQ/CQ and considered for evaluation. For example, if the bidder has submitted a Purchase Order/contract without its proof of supply/execution, the proof of supply/execution will be asked for and considered. However, no new reference/ PO/WO/LOA is to be submitted by bidder in response to TQ/CQ so as to qualify and such documents will not be considered by BCPL for evaluation of Bid. Any new



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document submitted against representation option provided on GeM portal shall also be not considered for revaluation of bid.

- (ii) Any shortfall information / documents on the Audited Annual Report / Financial Statement of the Bidder and/or line of credit for working capital issued on or before the final bid due date can only be sought against Commercial queries (CQs). Any information/ documents issued post final bid due date shall not be considered for evaluation.
- (iii) Eligibility criteria in case bid is submitted on the basis of technical experience of FOREIGN BASED ANOTHER COMPANY (SUPPORTING COMPANY) which holds more than 50% of the paid up share capital of the bidding company or vice versa: Applicable as per ITB, Annexure-A
- (iv) Procurement from a bidder which shares a land border with India: Applicable as per ITB, Annexure-B
- (v) **Apart from above, Bidder must submit all other relevant documents/ information as specified in the Scope of Work/SCC for Technical Evaluation of bid or specified elsewhere in the Tender Document, towards proof of its responsiveness.**
- (vi) **The cut-off date for meeting the criteria of BEC of the tender shall be the due date for bid submission.**

B) Methodology for Evaluation of Bids:

B.1 BCPL will evaluate and compare the Price bids of the techno-commercially qualified bidders whose bids are previously determined to be substantially responsive pursuant to "ITB: Clause-29".

B.2 Evaluation methodology shall be on **item wise L1 position (inclusive of GST) basis** and accordingly, will be considered for award.

BCPL is entitled to avail Input tax credit (ITC) of GST. Supplier/Seller is required to submit proper GST invoice to avail ITC of GST by BCPL.

B.3 If a Startup company [whether Micro & Small Enterprises (MSEs) **or** otherwise] as a bidder gets qualified without any prior experience & turnover criteria as mentioned above and emerges as lowest evaluated bidder (L1), the purchase order on such Startup shall be placed for entire eligible quantity.

[However, before supplying the total quantity in the 1st lot, the Startup Enterprise shall first demonstrate its performance by supplying 10% of total ordered quantity [rounded off to the next higher digit in terms of Unit of Measurement (UoM), wherever required] and only after successful execution of this quantity, the balance 90% quantity will be cleared for supply. In case the demonstration of performance fails, the entire order will be cancelled without any financial implication on either side].

B.4 In case of a tie at the lowest bid (L1) position between two **or** more bidders, the tie-breaker methodology available on GeM portal shall be followed.

B.5 **Preferences:**



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- i) **PPP Policy 2012:** Applicable as per ITB of the BCPL tender document.
- ii) **Purchase preference under PPP-MII:** Applicable as per ITB.
- iii) **Purchase Preference to CPSEs - Not Applicable.**

B.6 Contract Performance Security (CPS) / Security Deposit (SD):

The contract performance security towards faithful performance of the contractual obligations shall be:

- a) 5% of Annualized Order / Contract value (exclusive of GST) within 30 days of FOA/notification of award.

OR

- b) Initial security deposit (ISD) @ 2.5% of Annualized Order / Contract value in case contract within 30 days of FOA/notification of award and deduction @ 2.5% of the RA bill subsequently from RA bills till the total amount of security deposit (including ISD and deducted amount) reaches 5% of Annualized Order / Contract value.

It must be valid for 3 months beyond the contract period/defect liability period/warranty period (whichever is later). For the purpose of Contract Performance Security, Contract/order value shall be exclusive of taxes and duties as per ITB of tender document.

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भाग – III

SECTION – III

बोलीदाताओं के लिए निर्देश (आईटीबी)

INSTRUCTIONS TO BIDDERS (ITB)

**[TO BE READ IN CONJUNCTION WITH BIDDING DATA
SHEET (BDS)]**



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SECTION-III

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INSTRUCTIONS TO BIDDERS [ITB]

[A] – GENERAL

1 SCOPE OF BID:

- 1.1 The Purchaser as defined in the "General Conditions of Contract-Goods [GCC-Goods]", wishes to receive bids as described in this invitation to offer (the “**Tender Document /Bid Document**”) issued by the Purchaser. Purchaser/Owner occurring herein under shall be considered synonymous.
- 1.2 SCOPE OF BID: The scope of Supply shall be as defined in the Tender Document.
- 1.3 The successful Bidder (the “**Supplier**”) shall complete delivery of goods along with its incidental services (if any) as per Specification, Scope of Supply/Job within the period stated in Special Conditions of Contract.
- 1.4 Throughout the Tender Documents, the terms 'Bid', 'Tender' & 'Offer' and their derivatives [Bidder/Tenderer, Bid/Tender/Offer etc.] are synonymous. Further, 'Day' means 'Calendar Day' and 'Singular' also means 'Plural'.

2 ELIGIBLE BIDDERS:

- 2.1 The Bidder shall not be under a declaration of ineligibility by Purchaser for Corrupt/ Fraudulent/ Collusive/ Coercive practices, as defined in ITB, Clause No. 39” (Action in case Corrupt/ Fraudulent/ Collusive/ Coercive Practices).
- 2.2 The Bidder is not put on ‘Holiday’ by BCPL/GAIL or Public Sector Project Management Consultant (like EIL, Meecon etc. only due to “poor performance” or “corrupt and fraudulent practices”) or banned/blacklisted by Government department/ Public Sector on due date of submission of bid. Further, neither bidder nor their allied agency/(ies) (as defined in the Annexure-I, Procedure for Action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices) are on banning list of BCPL/GAIL or the Ministry of Petroleum and Natural Gas.

Bidders marked “Suspended” on GeM (but eligible as per BCPL’s Tender Document) will be evaluated as per terms & conditions of the Tender Document.

If the Tender Document is/was issued inadvertently / downloaded from, then Bid submitted by such Bidder, shall not be considered for opening/ evaluation/ award.

In case there is any change in status of the declaration prior to award of Contract, the same has to be promptly informed to BCPL by the Bidder.

It shall be the sole responsibility of the bidder to inform about their status regarding para 1 of clause 2.2 herein above on due date of submission of bid and during the course of



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finalization of the tender. Concealment of the facts shall tantamount to misrepresentation of facts and shall lead to action against such Bidders as per clause 39 of ITB.

2.3 Bidder shall not be affiliated with a firm or entity:

- (i) that has provided consulting services related to the work to the Purchaser during the preparatory stages of the work or of the project of which the works/services forms a part of or
- (ii) that has been hired (proposed to be hired) by the Purchaser as an Engineer/ Consultant for the Contract.

2.4 Neither the firm/entity appointed as the Project Management Consultant (PMC) for a Project (except feasibility report) nor its affiliates shall be allowed to participate in the tendering process unless it is the sole Licensor/Licensor nominated agent/ vendor.

2.5 Pursuant to qualification criteria set forth in the Tender Document, the Bidder shall furnish all necessary supporting documentary evidence to establish Bidder's claim of meeting qualification criteria.

2.6 Power of Attorney:

Power of Attorney (POA) to be issued by the bidder in favour of the authorised employee(s), in respect of the particular tender, for purpose of signing the documents including bid, all subsequent communications, agreements, documents etc. pertaining to the tender and act and take any and all decision on behalf of the bidder. Any consequence resulting due to such signing shall be binding on the Bidder.

The Power of Attorney shall be issued as per the constitution of the bidder as below:

- a) **In case of Proprietorship:** by Proprietor
- b) **In case of Partnership:** by all Partners or Managing Partner
- c) **In case of Limited Liability Partnership:** by any bidder's employee authorized in terms of Deed of LLP
- d) **In case of Public / Limited Company:** PoA in favour of authorized employee(s) by Board of Directors through Board Resolution or by the designated officer authorized by Board to do so. Such Board Resolution should be duly countersigned by Company Secretary / MD / CMD / CEO.

The Power of Attorney should be valid till award of contract / order to successful bidder.

2.7 In case of change of constitution of bidder after submission of bid, the same shall be informed by the bidder to BCPL promptly. Failure to same shall be considered as misrepresentation by the bidder.

2 **BID FROM "CONSORTIUM"/"JOINT VENTURE" - NOT APPLICABLE**



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4 ONE BID PER BIDDER:

4.1 A Bidder shall submit only 'one [01] Bid' in the same Bidding Process either as single entity or as a member of any consortium (wherever consortium bid is allowed). A Bidder who submits or participates in more than 'one [01] Bid' will cause all the proposals in which the Bidder has participated to be disqualified.

4.2 A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices. The bidder found to have a conflict of interest shall be disqualified. A bidder shall be considered to have a conflict of interest with one or more bidders 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/authorized signatory/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 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.
- f) 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;
- g) 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.

Bidders are required to submit a confirmation for no conflict of interest with other bidders in Format F-5.

4.3 Alternative Bids shall not be considered.

4.4 The provision mentioned at sl. no. (4.1) and (4.2) shall not be applicable wherein bidders are quoting for different Items/Sections/Parts/Groups/SOR items of the same tender which specifies evaluation on Items/Sections/Parts/Groups/SOR items basis.

4.5 Bidders are required to provide complete details of all Directors/Partners/Proprietors etc. including Father's name, Residential address, AADHAR, PAN Card details & DIN Nos. in Form F-1 of ITB and corresponding documents duly notarized by Notary Public. It is the responsibility of the participating Bidder(s) to assess the relationship as mentioned above.

In case any undertaking/declaration given by a Bidder(s) in this regard is found to be false, this would be a sufficient ground for rejection of Bid(s) /termination of contract and also initiation of further action as per "Procedure for Action in case of Corrupt/Fraudulent/ Collusive / Coercive Practices" of tender document.



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5 COST OF BIDDING:

- 5.1 The Bidder shall bear all costs associated with the preparation and submission of the Bid including but not limited to Documentation Charges, Bank charges, all courier charges, translation charges, authentication charges and any associated charges including taxes & duties thereon. Further, BCPL will in no case, be responsible or liable for these costs, regardless of the outcome of the bidding process.

6 SITE VISIT:

- 6.1 The Bidder is advised to visit and examine the site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid and entering into a Contract for the required supply/job. The costs of visiting the site shall be borne by the Bidder.
- 6.2 The Bidder or any of its personnel or agents shall be granted permission by the Purchaser to enter upon its premises and land for the purpose of such visits, but only upon the express conditions that the Bidder, its personnel and agents will release and indemnify the Purchaser and its personnel, agents from and against all liabilities in respect thereof, and will be responsible for death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of inspection.
- 6.3 The Bidder shall not be entitled to hold any claim against BCPL for non-compliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the Bid.

[B] – TENDER DOCUMENT

7 CONTENTS OF TENDER DOCUMENT:

- 7.1 The contents of Bidding Documents / Tender Documents are those stated below shall be '**Bid specific Additional Terms and Conditions (ATC)**' of GeM bid, and should be read in conjunction with any 'Addendum / Corrigendum and Clarification(s)' issued in accordance with "ITB: Clause-8 & 9":

- GeM Bid
- Section-I : Invitation for Bid [IFB]*
- Section-II : BID EVALUATION CRITERIA [BEC] & Evaluation Methodology
- Section-III : Instructions to Bidders [ITB]
Annexure
Forms & Format**
- Section-IV : General Conditions of Contract [GCC] – Goods***
- Section-V : Special Conditions of Contract [SCC]



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- Section-VI : Technical Specifications , ~~Drawing (wherever applicable) and scope for incidental services (wherever applicable)~~
- Section-VII : Bill of Quantities [BOQ]/Schedules

GeM bid document generated or available on GeM portal shall also be part of Bidding Document / Tender Document.

*Request for Quotation', wherever applicable, shall also form part of the Bidding Document.

** The subject tender is based on standard formats and applicability of some specific clauses may be seen in Annexure-IV to Section-IV i.e. BDS (Bidding Data Sheet)

*** General Conditions of Contract - Goods is attached in Section-IV.

- 7.2 The Bidder is expected to examine all instructions, forms, terms & conditions of the Tender Document. The RFQ & IFB together with all its attachments thereto, shall be considered to be read, understood and accepted by the Bidders. Failure to furnish all information required by the Tender Document or submission of a Bid not substantially responsive to the Tender Document in every respect will be at Bidder's risk and may result in the rejection of his Bid.

8 CLARIFICATION OF TENDER DOCUMENT:

- 8.1 A prospective Bidder requiring any clarification(s) of the Tender Documents may notify BCPL in writing or by email in the format "F-11" at BCPL's mailing address indicated in the IFB/BDS or on GeM portal **no later than 02 (two) days prior to pre-bid meeting (in cases where pre-bid meeting is scheduled) or 05 (five) days prior to the bid closing date in cases where pre-bid meeting is not scheduled.** BCPL reserves the right to ignore the bidders request for clarification if received after the aforesaid period. BCPL may respond in writing to the request for clarification. BCPL's response including an explanation of the query, but without identifying the source of the query will be uploaded on GeM portal.
- 8.2 Any clarification or information required by the Bidder but same not received by the Purchaser as per instructions at clause 8.1 above is liable to be considered as "no clarification / information required".

9 AMENDMENT OF TENDER DOCUMENT:

- 9.1 At any time prior to the 'Due Date & Time of Bid Submission', Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder(s), modify the Tender Document by addenda/ corrigendum.
- 9.2 Any addendum/ corrigendum thus issued shall be integral part of the Tender Document and shall be uploaded on GeM Portal. Bidders have to take into account all such addendum/ corrigendum before submitting their bid.
- 9.3 The Purchaser, if consider necessary, may extend the bid due date in order to allow the Bidders a reasonable time to furnish their most competitive bid taking into account the addenda/ corrigendum issued thereof.



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[C] – PREPARATION OF BID

10 LANGUAGE OF BID:

The bid prepared by the Bidder and all correspondence, drawing(s), document(s), certificate(s) etc. relating to the Bid exchanged by Bidder and BCPL shall be written in English language only. In case a document, certificate, printed literature etc. furnished by the Bidder in a language other than English, the same should be accompanied by an English translation duly authenticated by the Indian Chamber of Commerce, in which case, for the purpose of interpretation of the Bid, the English translation shall govern.

11. DOCUMENTS COMPRISING THE BID:

11.1 All pages of the Bid must be signed by the "authorized signatory" of the Bidder holding Power of Attorney. The Bid must be submitted on GeM-portal (<https://gem.gov.in>) as follows:-

11.1.1 PART-I: "TECHNO-COMMERCIAL / UN-PRICED BID"

- (a) 'Covering Letter' on Bidder's 'Letter head' clearly specifying the enclosed contents with index.
- (b) 'Bidder's General Information', as per 'Form F-1'.
- (c) 'Letter of Authority' on the Letter Head, as per 'Form F-3'
- (d) 'Agreed Terms and Conditions', as per 'Form F-5'
- (e) Duly certified / attested documents in accordance with the "Bid Evaluation Criteria [BEC]", Section II of Tender Document.
- (f) Copy of Power of Attorney in favour of the authorized signatory of the Bid, as per clause no.2.6 of ITB.
- (g) Any other information/details required as per Tender Document
- (h) Copy of EMD / Declaration for Bid Security, as per Clause 16 of ITB
- (i) Copy of Integrity Pact as per Form F-13
- (j) Undertaking as per *Form-IA, IB & II to Annexure-B* regarding Provisions for Procurement from a Bidder which shares a land border with India.
- (k) All other forms and Formats including Annexures.
- (l) Tender Document, its Corrigendum/Amendment/Clarification(s) digitally signed by the Authorized Signatory holding POA.
- (m) Additional document specified in BDS, SCC, Scope of Supply or mentioned elsewhere in the Tender Document.

Note: All the pages of the Bid must be signed by the "Authorized Signatory" of the Bidder holding POA.

Further, Bidders must submit the original "Bid Security / EMD", Power of Attorney, Integrity Pact and any other documents specified in the Tender Document to the address mentioned in IFB, in a sealed envelope, superscribing the details of Tender Document (i.e. tender number & tender for) within 7 days from the Bid Due Date.

Bidders are required to submit the EMD in original by Bid Due Date and Time or upload a scanned copy of the same in the Part-I of the Bid. If the Bidder is unable to submit EMD in original by Bid Due Date and Time, the Bidder is required to upload a scanned copy of the EMD



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in Part-I of Bid, provided the original EMD, copy of which has been uploaded, is received within 7 days from the Bid Due Date, failing which the Bid will be rejected irrespective of their status/ranking in tendering process and notwithstanding the fact that a copy of EMD was earlier uploaded by the Bidder.

11.1.2 PART-II: Price Bid (Finance Folder)

- i) The Prices are to be submitted strictly as per the Price bid / Schedule of Rate (SOR) on GeM portal. BCPL shall not be responsible for any failure on the part of the bidder to follow the instructions.
- ii) Bidders are advised NOT to mention Rebate/Discount separately, either in the SOR format or anywhere else in the Bid. In case Bidder(s) intend to offer any Rebate/Discount, they should include the same in the item rate(s) itself under the "Price Schedule/ Schedule of Rates (SOR)" and indicate the discounted unit rate(s) only.
- iii) If any unconditional rebate has been offered in the quoted rate the same shall be considered in arriving at evaluated price. However, no cognizance shall be taken for any conditional discount for the purpose of evaluation of the Bid.
- iv) In the event as a result of techno-commercial discussions or pursuant to seeking clarifications / confirmations from Bidder, while evaluating the un-priced part of the Bid, any of the bidders offers upward revised prices; such Bidder(s) will be requested to withdraw the revised prices failing which the bid will not be considered for further evaluation.

12 BID PRICES:

- 12.1 If required, the break-up of various components as included in the quoted price shall be obtained from successful bidders before placement of order/contract on them.

The material is required to be delivered through a registered common carrier as per section 3 of Carriage by the Road Act 2007.

Also, BCPL reserves the right to transport the material with its own transporter.

- 12.2 As stated elsewhere in tender, bidder is required to quote all components. In case, it is found that some of components are not considered, the same shall be considered inclusive in total quoted price for evaluation and ordering. No confirmation from the bidder shall be sought in this regard and no representation from the bidder shall be entertained in this regard.
- 12.3 The delivery basis of the goods is mentioned in BDS. If the Goods are dispatched through dedicated full truck load, date of receipt of Goods by Purchaser at its designated site(s) /Store shall be considered as the date of delivery. Similarly, in case of break-bulk dispatches, the date of LR/GR shall be considered as date of delivery. The delivery terms [other than those mentioned in BDS] shall be interpreted as per INCOTERMS®2020 or its latest version.
- 12.4 All duties, taxes and other levies (if any) payable by the Seller under the Contract or for any other cause, including GST (CGST & SGST/UTGST or IGST) on finished product & on the incidental services, shall be included in the rates / prices and the total bid-price submitted by the Bidder. Bidders are required to quote the prices after carefully reading the provisions mentioned in tender document including SCC, GCC, Scope of Work, etc.



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12.5 Prices quoted by the Bidder, shall remain firm and fixed and valid till completion of the Contract and will not be subject to variation on any account, whatsoever; unless any price escalation/variation is allowed elsewhere in the Tender Document.

13 **GST (CGST & SGST/ UTGST or IGST)**

13.1 Within the contractual delivery period, the statutory variation in applicable GST (CGST & SGST/UTGST or IGST) on supply and on incidental services, shall be to BCPL's account.

Beyond the contractual delivery period, in case BCPL is not entitled for input tax credit of GST (CGST & SGST/UTGST or IGST), then any increase in the rate of GST (CGST & SGST/UTGST or IGST) beyond the contractual delivery period shall be to Supplier's account whereas any decrease in the rate GST (CGST & SGST/UTGST or IGST) shall be passed on to the Purchaser.

Beyond the contractual delivery period, in case BCPL is entitled for input tax credit of GST (CGST & SGST/UTGST or IGST), then statutory variation in applicable GST (CGST & SGST/UTGST or IGST) on supply and on incidental services, shall be to BCPL's account.

The base date for the purpose of applying statutory variation shall be the Bid Due Date.

13.2 In case of statutory variation(s) in the taxes & duties mentioned at clause no. 13.1 above, the Supplier shall submit a copy of the 'Government Notification' to evidence the rate as applicable on the Bid Due Date and on the date of revision. Claim for payment of Statutory variation should be raised preferably along with the e-Invoice/Invoice. Any claim for arrears on account of statutory variation shall be submitted to Purchaser within two [02] months from the date of issue of such 'Government Notification', otherwise such claim may not be entertained.

13.3 Where BCPL is entitled to avail the input tax credit of **GST (CGST & SGST/UTGST or IGST)**:-

13.3.1 Owner/BCPL will reimburse the **GST (CGST & SGST/UTGST or IGST)** to the Supplier at actuals against submission of E-Invoices/Invoices as per format specified in rules/ regulation of GST to enable Owner/BCPL to claim input tax credit of **GST (CGST & SGST/UTGST or IGST)** paid. In case of any variation in the executed quantities, the amount on which the **GST (CGST & SGST/UTGST or IGST)** is applicable shall be modified in same proportion. Returns and details required to be filled under GST laws & rules should be timely filed by supplier with requisite details.

13.3.2 The input tax credit of quoted GST (CGST & SGST/UTGST or IGST) shall be considered for evaluation of bids, as per evaluation criteria of tender document.

13.4 Where BCPL is not entitled to avail/take the full input tax credit of **GST (CGST & SGST/UTGST or IGST)**:-

13.4.1 Owner/BCPL will reimburse **GST (CGST & SGST/UTGST or IGST)** to the Supplier at actuals against submission of E-Invoices/Invoices as per format specified in rules/ regulation of GST subject to the ceiling amount of **GST (CGST & SGST/UTGST or IGST)** as quoted by the bidder, subject to any statutory variations, except variations arising due to change in turnover. In case of any variation in the executed quantities (If directed and/or certified by the Engineer-In-Charge) the ceiling amount on which **GST (CGST & SGST/UTGST or IGST)** is applicable will be modified on pro-rata basis.



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13.4.2 The bids will be evaluated based on total price including quoted **GST (CGST & SGST/UTGST or IGST)**.

13.5 **New Taxes & duties:** Any new taxes & duties, if imposed by the State/ Central Govt. of India on the finished goods after the due date of bid submission but before the Contractual Delivery/Completion Date, shall be reimbursed to the Supplier on submission of copy of notification(s) issued from State/ Central Govt. Authorities along with documentary evidence for proof of payment of such taxes & duties, but only after ascertaining it's applicability with respect to the Contract.

13.6 Deemed Export benefits are not applicable and Bidder should furnish prices without considering the same.

13.7 **Regarding Reconciliation between GSTR 2A and Input Tax Credit**

Supplier shall ensure timely submission of correct e-invoice /invoice(s), as per GST rules/ regulation, with all required supporting document(s) within a period specified in Contract to enable BCPL to avail input credit of GST (CGST & SGST/UTGST or IGST). Further, returns and details required to be filled under GST laws & rules should be timely filed by Supplier of Goods / Services with requisite details.

If input tax credit is not available to BCPL for any reason not attributable to BCPL, then BCPL shall not be obligated or liable to pay or reimburse GST (CGST & SGST/UTGST or IGST) claimed in the e-invoice/invoice(s) and shall be entitled to deduct / setoff / recover such GST amount (CGST & SGST/UTGST or IGST) or Input Tax Credit amount together with penalties and interest, if any, against any amounts paid or becomes payable by BCPL in future to the Supplier/Contractor under this contract or under any other contract.

In case CBIC (Central Board of Indirect Taxes and Customs)/ any tax authority / any equivalent government agency brings to the notice of BCPL that the Supplier has not remitted the amount towards GST (CGST & SGST/UTGST or IGST) collected from BCPL to the government exchequer, then, that Supplier shall be put under Holiday list of BCPL for period of six months after following the due procedure. This action will be in addition to the right of recovery of financial implication arising on BCPL.

13.8 The supplier shall mention the particulars of Brahmputra Cracker and Polymer Ltd., (place specified in BDS) on the e-Invoice/Invoice. Besides, if any other particulars of BCPL are required to be mentioned, under GST rules/ regulations on the date of dispatch, the same shall also be mentioned on the e-Invoice/Invoice.

13.9 BCPL will prefer to deal with registered supplier of goods/ services under GST. Therefore, bidders are requested to get themselves registered under GST, if not registered yet.

However, in case any unregistered bidder is submitting their bid, Bids will be evaluated as per quoted prices without loading of GST (CGST & SGST/UTGST or IGST), if not quoted

Further, an unregistered bidder is required to mention its Income Tax PAN in bid document

13.10 In case the GST rating of vendor on the GST portal / Govt. official website is negative / black listed, then the bids may be rejected by BCPL. Further, in case rating of bidder is negative / black listed after award of work for supply of goods / services, then BCPL shall not be obligated or liable to pay or reimburse **GST (CGST & SGST/UTGST or IGST)** to such vendor and shall



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also be entitled to deduct / recover such **GST (CGST & SGST/UTGST or IGST)** along with all penalties / interest, if any, incurred by BCPL.

13.11 Anti-profiteering clause

As per Clause 171 of GST Act, it is mandatory to pass on the benefit due to reduction in rate of tax or from input tax credit to the consumer by way of commensurate reduction in prices. The Service Provider may note the above and quote their prices accordingly.

13.12 GST (CGST & SGST/UTGST or IGST) is implemented w.e.f. 01.07.2017 which subsumed various indirect taxes and duties applicable before 01.07.2017. Accordingly, the provisions of General Condition of Contract relating to taxes and duties which are subsumed in GST are modified to aforesaid provisions mentioned in clause no. 12 and 13 of ITB.

13.13 GST, as quoted by the bidder in Price Schedule, shall be deemed as final and binding for the purpose of bid evaluation (applicable for tenders where bidder quotes the GST rates). In case a bidder enters “zero/blank” GST or an erroneous GST, the bid evaluation for finalizing the L1 bidder will be done considering the quoted GST rate. No request for change in GST will be entertained after submission of bids.

In cases where the successful bidder quotes a wrong GST rate, for releasing the order, the following methodology will be followed:

- In case the actual GST rate applicable is lower than the quoted GST rate, the actual GST rate will be added to the quoted basic prices. The final cash outflow will be based on actual GST rate.
- In case the actual GST rate applicable is more than the quoted GST rate, the basic prices quoted will be reduced proportionately, keeping the final cash outflow the same as the overall quoted amount.

Based on the Total Cash Outflow calculated as above, BCPL shall place orders.

13.14 Wherever TDS under GST Laws has been deducted from the e-Invoices/invoices raised / payments made to the vendors, as per the provisions of the GST law / Rules, Vendors should accept the corresponding GST-TDS amount populated in the relevant screen on GST common portal (www.gst.gov.in). Further, Vendors should also download the GST TDS certificate from GST common portal (reference path: Services > User Services > View/Download Certificates option).

13.15 Provision w.r.t. E- Invoicing requirement as per GST laws:

Supplier who is required to comply with the requirements of E-invoice for B2B transactions as per the requirement of GST Law will ensure the compliance of requirement of E Invoicing under GST law. If the invoice issued without following this process, such invoice can-not be processed for payment by BCPL as no ITC is allowed on such invoices.

Therefore, all the payments to such supplier who is liable to comply with e-invoice as per GST Laws shall be made against the proper e-invoice(s) only. Further, returns and details required to be filled under GST laws & rules against such e-invoices should be timely filed by Supplier of Goods with requisite details.

If input tax credit is not available to BCPL for any reason attributable to supplier (both for E-invoicing cases and non-E-invoicing cases), then BCPL shall not be obligated or liable to pay or



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reimburse GST (CGST & SGST/UTGST or IGST) claimed in the invoice(s) and shall be entitled to deduct / setoff / recover such GST amount (CGST & SGST/UTGST or IGST) or Input Tax Credit amount together with penalties and interest, if any, by adjusting against any amounts paid or becomes payable in future to the supplier under this contract or under any other contract.

To ensure compliance, undertaking in requisite format is to be submitted by supplier as per format F-15 along with documents for release of payment.

- 13.16 Full payment including GST will be released at the time of processing of invoice for payment, where the GST amount reflects in Form GSTR-2A of BCPL. However, in case where the GST amount doesn't reflect in Form GSTR-2A of BCPL, the amount of GST will be released after reflection of GST amount of corresponding invoice in Form GSTR-2A of BCPL.

14 **BID CURRENCIES:**

Bidders must submit Bid in Indian Rupees only.

15 **BID VALIDITY:**

- 15.1 Bid shall be kept valid for period specified in GeM bid from the final 'Bid Due Date'. A Bid valid for a shorter period may be rejected by BCPL as 'non-responsive'.
- 15.2 In exceptional circumstances, prior to expiry of the original 'Bid Validity Period', the Purchaser may request the Bidder to extend the 'Period of Bid Validity' for a specified additional period on GeM Portal. The request and the responses thereto shall be made in writing or by email (outside GeM, if required). After opening of price bids in GeM, the extension (outside GeM, if any) will be regularized through GeM with L-1 bidder. A Bidder may refuse the request without forfeiture of his 'EMD/Bid Security' without any actions being invoked as per bid security declaration. A Bidder agreeing to the request will not be required or permitted to modify his Bid, but will be required to extend the validity of its 'EMD' for the period of the extension and in accordance with "ITB: Clause-16" in all respects.

16 **EARNEST MONEY DEPOSIT (EMD):**

- 16.1 Bid must be accompanied with earnest money (**i.e Earnest Money Deposit (EMD)** also known as **Bid Security**) in the form of '**Demand Draft**' / '**Banker's Cheque**'/**Insurance Surety Bond**' / '**Fixed Deposit Receipt**' [in favour of **Brahmaputra Cracker and Polymer Limited** payable at place mentioned in **BDS**] or '**Bank Guarantee**' strictly as per the format given in form F 2B of the **Tender Document**. Bidder shall ensure that EMD submitted in the form of '**Bank Guarantee**' should have a validity of at least 'two [02] months' beyond the validity of the Bid. EMD submitted in the form of '**Demand Draft**' or '**Banker's Cheque**' should be valid for three months.
Bid not accompanied with EMD, or EMD not in requisite format shall be liable for rejection. The EMD shall be submitted in Indian Rupees only.
- 16.2 The bidder can also submit the EMD through online banking transaction i.e. IMPS/NEFT/RTGS etc. For this purpose, the details of BCPL's Bank Account are



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mentioned under BDS. While remitting, the bidder must indicate EMD and tender/E-tender no. under remarks. Bidders shall be required to submit/ upload the successful transaction details along-with their bid/e-bid in addition to forwarding the details to dealing officer through email/letter with tender reference number immediately after remittance of EMD. In absence of submitting/ uploading the remittance details, the bid is likely to be considered as bid not accompanied with EMD. Further, in case of the online transaction, submission of EMD in original is not applicable.

- 16.3 BCPL shall not be liable to pay any documentation charges, Bank charges, commission, interest etc. on the amount of EMD. In case EMD is in the form of a 'Bank Guarantee', the same shall be from any Indian scheduled Bank (excluding Co-operative banks and Regional Rural bank) or a branch of an International Bank situated in India and registered with 'Reserve Bank of India' as Scheduled Foreign Bank. However, in case of 'Bank Guarantee' from Banks other than the Nationalized Indian Banks, the Bank must be commercial Bank having net worth in excess of Rs. 100 Crores [Rupees One Hundred Crores] and a declaration to this effect should be made by such commercial Bank either in the 'Bank Guarantee' itself or separately on its letterhead. Purchaser will verify the BG from issuing bank
- 16.4 Any Bid not secured in accordance with "ITB: Clause-16.1, 16.2 & Clause-16.3" may be rejected by BCPL as non-responsive.
- 16.5 Unsuccessful Bidder's EMD will be discharged/ returned as promptly as possible, but not later than 'thirty [30] days' after finalization of tendering process.
- 16.6 The successful Bidder's EMD will be discharged upon the Bidder's acknowledging the 'Award' and signing the 'Agreement' (if applicable) and furnishing the 'Contract Performance Security (CPS)/ Security Deposit' pursuant to clause no. 38 of ITB.
- 16.7 Notwithstanding anything contained herein, the EMD may also be forfeited in any of the following cases:
- (a) If a Bidder withdraws his Bid during the 'Bid Validity' period
 - (b) If a Bidder has indulged in corrupt/fraudulent /collusive/coercive practice
 - (c) If the Bidder modifies Bid during the period of bid validity (after Due Date and Time for Bid Submission).
 - (d) Violates any other condition, mentioned elsewhere in the Tender Document, which may lead to forfeiture of EMD.
 - (e) In the case of a successful Bidder, if the Bidder fails to:
 - (i) acknowledge receipt of the "Notification of Award" / Fax of Acceptance [FOA]",
 - (ii) furnish "Contract Performance Security / Security Deposit", in accordance with "ITB: Clause-38"
 - (iii) accept 'arithmetical corrections' as per provision of the clause 30 of ITB.



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- 16.8 In case EMD is in the form of 'Bank Guarantee' the same must indicate the Tender Document No. and the name of Tender Document for which the Bidder is quoting. This is essential to have proper correlation at a later date.
- 16.9 Following categories of Sellers are exempted from furnishing Earnest Money / Bid Bond when tender is processed through Government e-Marketplace (GeM) Portal:
- (i) Micro and Small Enterprises who are manufacturer of the Primary Product Category or Service Provider of the Primary Service Category and give specific confirmation to this effect at the time of bid submission and whose credentials are validated online through Udyam Registration / Udyog Aadhaar (as validated by Government from time to time) and through uploaded supporting documents.
 - (ii) Start-ups as recognized by Department of Industrial Policy and Promotion (DIPP).
 - (iii) KVIC, ACASH, WDO, Coir Board, TRIFED and Kendriya Bhandar.
 - (iv) Sellers who have got their credentials verified through the process of Vendor Assessment by Vendor Assessment Agencies for the Primary Product / Primary Service for which Bid / RA has been invited.
 - (v) Sellers/ Service Provider having annual turnover of INR 500 Crore or more, at least in one of the past three completed financial year(s).
 - (vi) Sellers / Service Providers holding BIS License for the Primary Product Category whose credentials are validated through BIS database and through uploaded supporting documents.
 - (vii) Central/State PSUs.
 - (viii) Seller / Service Provider registered with designated Agency / Authority as specified in the bid document by the Buyer – such bidder shall have to upload scanned copy of relevant registration document in place of Bid Security document while bidding.

Bidders are required to submit relevant document for exemption from furnishing Earnest Money / Bid Bond

- 16.10 In addition to existing specified form (i.e. Demand Draft (DD)/ Banker's Cheque/ Bank Guarantee) mentioned in tender documents for submission of EMD/Bid Bond, the bidder can also submit the EMD through online banking transaction i.e. IMPS/NEFT/RTGS etc. While remitting, the bidder must indicate EMD and tender no. under remarks. Bidders shall be required to submit/ upload the successful transaction details along-with their bid/e-bid in addition to forwarding the details to dealing officer through email/letter with tender reference number immediately after remittance of EMD.
- In absence of submitting/ uploading the remittance details, the bids are likely to be considered as bid not accompanied with EMD. Further, in case of the above online transaction, submission of EMD in original is not applicable.
- 16.11 In case of forfeiture of EMD/ Bid Security, the forfeited amount will be considered inclusive of tax and tax invoice will be issued by BCPL. The forfeiture amount will be subject to final decision of BCPL based on other terms and conditions of order.
- 16.12 EMD/Bid Bond will not be accepted in case the same has reference of 'remitter'/'financer' other than bidder on the aforementioned financial instrument of EMD/ Bid Bond submitted by the bidder and bid of such bidder will be summarily rejected.



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16A DECLARATION FOR BID SECURITY

Bidder to whom exemption is allowed as per Clause no. 16.9 above are required to submit Declaration for Bid Security as per proforma at Form F-2A.

17 PRE-BID MEETING:

- 17.1 The Bidder(s) or his designated representative are invited to attend a “Pre-Bid Meeting” which will be held at Date, Time & Venue as specified in IFB. It is expected that a Bidder shall not depute more than 02 representatives for the meeting.
- 17.2 Purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage. The Bidder must submit their queries / clarifications to BCPL in the format “F-11”, as mentioned at clause no. 8.0 of ITB.
- 17.3 The text of the questions raised and the responses that may become necessary as a result of the Pre-Bid Meeting, will be prepared in the form of Addendum / Corrigendum /Clarification to the Tender Document and will be uploaded on GeM Portal and not through the minutes of the Pre-Bid Meeting.
- 17.4 Non-attendance of the Pre-Bid Meeting will not be a cause for disqualification of Bidder.

18 FORMAT AND SIGNING OF BID:

- 18.1 The Bid shall be typed or written in indelible ink [in the case of copies, photocopies are also acceptable] and shall be signed by a person(s) duly authorized to sign on behalf of the Bidder (as per POA). The name and position held by person signing, must be typed or printed below the signature. All pages of the Bid except for unamendable printed literature where entry(s) or amendment(s) has been made, shall be initialed by the person or persons signing the Bid.
- 18.2 The Bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person(s) signing the Bid.

19 ZERO DEVIATION AND REJECTION CRITERIA:

- 19.1 ZERO DEVIATION: Deviation to terms and conditions of Tender Document may lead to rejection of Bid. BCPL will accept Bid based on terms & conditions of Tender Document only. Bidder may note, BCPL will determine the substantial responsiveness of each bid to the Tender Document pursuant to provision contained in clause 29 of ITB. For purpose of this, a substantially responsive bid is one which conforms to all terms and conditions of the Tender Document without deviation(s) or exception n(s). BCPL’s determination of a Bid’s responsiveness is based on the content of the Bid itself without recourse to extrinsic evidence.
- Bidder is requested not to take any deviation(s)/exception(s) to the terms & conditions of Tender Document, and submit all requisite documents as mentioned in this Tender Document, failing



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which their Bid will be liable for rejection. If a Bidder does not reply to the queries in the permitted time frame then its Bid shall be evaluated based on the documents available in the Bid. As a principle, clarifications from bidders after opening of tenders will not be sought. However, where clarifications / documents from the bidders on important aspects are absolutely necessary for finalization of tender, clarifications from bidder can be asked. The request for clarification shall be given in email/portal, asking the bidder to respond by a specified date, and also mentioning therein that, if the bidder does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid including specifications, shall be offered or permitted. No post-bid clarification at the initiative of the bidder shall be entertained. The shortfall information/ documents should be sought only in case of historical documents which pre-existed bids and which have not undergone change since then.

19.2 **REJECTION CRITERIA:**

Notwithstanding the above, deviation to the following clauses of Tender Document shall lead to summarily rejection of Bid:

- (a) Firm Price
- (b) Earnest Money Deposit / Bid Bond / Bid Security declaration
- (c) Specifications
- (d) Schedule of Rates / Price Schedule / Price Basis
- (e) Delivery Period / Period of Contract/ Completion schedule
- (f) Period of Validity of Bid
- (g) Price Reduction Schedule
- (h) Contract Performance Security / Security Deposit
- (i) Warranty/ Guarantee
- (j) Arbitration / Resolution of Dispute/Jurisdiction of Court
- (k) Force Majeure & Applicable Laws
- (l) Integrity Pact, if Applicable
- (m) Any other condition specifically mentioned in the Tender Document elsewhere that non-compliance of the clause lead to rejection of Bid

Note: Further, it is once again reminded not to mention any condition in the Bid which is contradictory to the terms & conditions of Tender Document.

20 **E-PAYMENT:**

Brahmaputra Cracker and Polymer Limited has initiated payments electronically to Suppliers / Contractors electronically through 'e-banking'.



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[D] – SUBMISSION OF BIDS

21 SUBMISSION, SEALING AND MARKING OF BID:

- 21.1 Bid shall be submitted through GeM Portal only in the manner specified in Tender Document. No Manual/ Hard Copy (Original) / E-mail Bid shall be acceptable.
- 21.2 EMD /Physical documents shall be addressed to the owner at address specified in IFB.
- 21.3 Bids submitted under the name of AGENT/ CONSULTANT/ REPRESENTATIVE /RETAINER/ ASSOCIATE etc. on behalf of a Bidder /Affiliate shall not be accepted.

22 DEADLINE FOR SUBMISSION OF BID:

- 22.1 The Bid must be uploaded on GeM Portal not later than the Bid Due Date & Time specified in the Tender Documents.
- 22.2 BCPL may, in exceptional circumstances and at its discretion, extend the Due Date & Time for Bid submission through a Corrigendum as per clause no. 8.0 and/or 9.0 of ITB. In that case all rights and obligations of BCPL and the Bidder, previously subject to the original Due Date & Time will thereafter be subject to the Due Date & Time as extended. Such Corrigendum for extension of Due Date & Time of Bid submission will be uploaded on the GeM Portal.

23 LATE BID:

- 23.1 GeM portal shall close immediately after the due date and time for submission of bid and no bids can be submitted thereafter.
- In case the EMD /physical documents have been received but the Bid is not submitted by the bidder in the GeM Portal, such EMD/ physical documents shall be returned immediately.
- 23.2 EMD /physical documents received to address other than one specifically stipulated in the Tender Document will not be considered for evaluation/opening/award if not received to the specified destination within stipulated date & time.

24 MODIFICATION AND WITHDRAWAL OF BID:

- 24.1 The Bidder may withdraw or modify its Bid after bid submission but before the Bid Due Date & Time.
- 24.2 No bid shall be modified/ withdrawn after the Bid Due Date & Time.
- 24.3 Any withdrawal/ modification/substitution of Bid in the interval between the Bid Due Date & Time and the expiration of the period of bid validity specified by the Bidder in their Bid shall result in the Bidder's forfeiture of EMD pursuant to clause 16 of ITB / invocation of action as per Bid Security declaration and rejection of Bid.



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- 24.4 The latest Bid submitted by the Bidder before Bid Due Date & Time shall be considered for evaluation and all other Bid(s) shall be considered to be unconditionally withdrawn.

[E] BID OPENING AND EVALUATION:

25 PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS

- 25.1 BCPL reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids, at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder(s) or any obligations to inform the affected Bidder(s) of the ground for BCPL's action.
- 25.2 In GeM, there is provision for representation against disqualification of bidder within the specified period after disqualifying the bidder against GeM Bid. Disqualified bidders should not upload new/additional documents against representation on GeM as the same shall not be evaluated.
- Further, following decisions of BCPL shall not be subject to review:
- a) Determination of the need for procurement;
 - b) Selection of the mode of procurement or bidding system;
 - c) Choice of selection procedure;
 - d) Provisions limiting participation of bidders in the procurement process;
 - e) The decision to enter into negotiations with the L1 bidder;
 - f) Cancellation of the procurement process except where it is intended to subsequently re-tender the same requirements;
 - g) Issues related to ambiguity in contract terms may not be taken up after a contract has been signed, all such issues should be highlighted before consummation of the contract by the vendor/ contractor; and
 - h) Complaints against specifications except under the premise that they are either vague or too specific so as to limit competition may be permissible.

26 BID OPENING

26.1 Un priced Bid Opening:

BCPL will open bids, at date, time and location stipulated in the tender document.

26.2 Priced Bid Opening:

26.2.1 BCPL will open the price bids of those Bidders who meet the qualification requirement and whose bid is determined to be technically and commercially responsive. Techno-commercial bid evaluation status will be informed to all bidders (including techno-commercially not qualified Bidders).

26.2.2 The price bids of those Bidders who were not found to be techno-commercially responsive shall not be opened.

27 CONFIDENTIALITY:



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Information relating to the examination, clarification, evaluation and comparison of bids, and recommendations for the award of a contract, shall not be disclosed to bidders or any other person not officially concerned with such a process until the award to the successful bidder.

28 CONTACTING THE PURCHASER:

- 28.1 From the time of bid opening to the time of contract award, no bidder shall contact BCPL on any matter related to the bid, except on request and prior written permission.
- 28.2 Any effort by a Bidder to influence the Purchaser/BCPL in bid evaluation, bid comparison or contract award decisions will vitiate the process and will result in the rejection of the bidder's bid and action shall be initiated as per the BCPL's procedure for action in case Corrupt / Fraudulent / Collusive / Coercive practices in this regard apart from forfeiture of EMD/ Bid Security, if any.

29 EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS:

- 29.1 The purchaser's determination of a bid's responsiveness is based on the content of the bid only. Prior to the detailed evaluation of Bids, the Purchaser will determine whether each Bid:-
- (a) meets the "Bid Evaluation Criteria" of the Tender Document;
 - (b) has been properly signed;
 - (c) is accompanied by the required EMD / Bid Security/ Bid Security Declaration;
 - (d) is substantially responsive to the requirements of the Tender Document; and
 - (e) provides any clarification and/or substantiation that the Purchaser may require to determine responsiveness pursuant to "ITB: Clause-29.2"
- 29.2 A substantially responsive Bid is one which conforms to all the terms & conditions, specifications etc. of the Tender Document without any material deviation or reservation or omission, for this purpose Purchaser defines the foregoing terms below:-
- a) "Deviation" is departure from the requirement specified in the Tender Documents.
 - b) "Reservation" is the setting of limiting condition(s) or withholding from complete acceptance of the requirement in the Tender Documents.
 - c) "Omission" is the failure to submit part or all of the information or documentation required in the Tender Document for evaluation of bid.
- 29.3 A material deviation, reservation or omission is one that,
- a) If accepted would,
 - i) affect in any substantial way the scope, quality or performance of the job as specified in Tender Document.
 - ii) limit, in any substantial way, inconsistent with the Tender Document, the Purchaser's rights or the Bidder's obligation under the proposed Contract.
 - b) If rectified, would unfairly affect the competitive position of other bidders presenting substantially responsive bids.



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- 29.4 The Purchaser shall examine all aspects of the Bid to confirm that all requirements have been met without any material deviation, reservation or omission.
- 29.5 Tenders that do not meet the basic requirements specified in the bid documents are to be treated as unresponsive {both during Techno-commercial evaluation and Financial Evaluation in case of Two Bid System) and will be ignored. All tenders received will first be scrutinized to see whether the tenders meet the basic requirements as incorporated in the Bid document and to identify unresponsive tenders, if any. Unresponsive offers may not subsequently be made responsive by correction or withdrawal of the non- conforming stipulation. Some important points on the basis of which a tender may be declared as unresponsive and be ignored during the initial scrutiny are:
- i) The tender is not in the prescribed format or is unsigned or not signed as per the stipulations in the bid document;
 - ii) The required EMD has not been provided or exemption from EMD is claimed without acceptable proof of exemption;
 - iii) The bidder is not eligible to participate in the bid as per laid down eligibility criteria
 - iv) The bid departs from the essential requirements specified in the bidding document (for example, the tenderer has not agreed to give the required contract performance security); or
 - v) Against a schedule in the list of requirements in the tender enquiry, the tenderer has not quoted for the entire requirement as specified in that schedule (example: in a schedule, it has been stipulated that the tenderer will supply the equipment, install and commission it and also train the BCPL's personnel for operating the equipment. The tenderer has, however, quoted only for supply of the equipment).

30 CORRECTION OF ERRORS: Not Applicable

31 CONVERSION TO SINGLE CURRENCY FOR COMPARISON OF BIDS:

Not Applicable. All bids submitted must be in the currency specified at clause 14 of ITB.

32 EVALUATION AND COMPARISON OF BIDS:

Bid shall be evaluated as per Evaluation Methodology mentioned in Section-II of Tender Document on lowest bid basis.

In case of a tie at the lowest bid (L1) position between two or more bidders, the order/LOA will be placed based on the Reverse Auction as per GeM.

33 QUANTITY VARIATION:

- 33.1 Where nature of items is such that the items cannot be supplied in exact quantity of the Purchase Order as in case of cables/ steel/ chemicals etc., quantity tolerance upto $\pm 5\%$ may be allowed, if there is no specific quantity variation/ tolerance criteria in SCC. For such tolerance, separate amendment to Purchase Order would not be necessary.
- 33.2 The Purchaser reserves the right to delete the requirement of any one or more items of Tender Document without assigning any reason.



34 PURCHASE PREFERENCE:

Purchase preference to Micro & Small Enterprises (MSEs) and Domestically Manufactured Electronic Products / Telecom Products or Policy to Provide Purchase Preference as per Public Procurement (Preference to Make in India), Order 2017 etc. shall be allowed as per Government instructions in vogue, as applicable from time to time.

As per GEM policy/guidelines, MSE bidders have to update their status in their Profile and declare whether they are participating as MSE on GeM Portal (including updating their status in Profile) while submitting the bid on GeM tender. Further, MSE are required to upload relevant documents in bid as per provision of tender.

Bidders are also required to select the applicable purchase preference (i.e. preference category) option while submitting the bid on GeM portal. However, evaluation, applicability of EMD exemption and purchase preference policy will be based on the confirmations & documents submitted by the bidder in their bid irrespective of selection/option made on GeM portal.

Bidders are advised to update their status on GeM Portal to avoid any complexity in evaluation.

[E] – AWARD OF CONTRACT

35 AWARD:

Subject to “ITB: Clause-29.0”, BCPL will place order to the successful Bidder whose Bid has been determined to be substantially responsive and has been determined as the lowest provided that Bidder, is determined to be qualified to satisfactorily perform the Contract.

“BCPL intent to place the SAP order/contract directly on the address from where Goods are produced/dispatched OR Services are rendered. In case, bidder wants order/ contract at some other address or supply of Goods/ Services from multiple locations, bidder is required to provide in their bid, the address on which order is to be placed”.

BCPL will place the Purchase Order/Contract directly on the successful bidder from whom the bid has been received & evaluated and will not place order on other entities such as subsidiary, business associate or partner, dealer/distributor etc. of the Bidder.

36 NOTIFICATION OF AWARD / FAX OF ACCEPTANCE [FOA]:

- 36.1 Prior to the expiry of ‘Period of Bid Validity’, Notification of Award for acceptance of the Bid will be intimated to the successful Bidder by BCPL either by E - mail /Letter or like means defined as the “Fax of Acceptance (FOA)”. The Contract shall enter into force on the date of FOA and the same shall be binding on BCPL and successful Bidder (i.e. Supplier/Seller). The Notification of Award/FOA will constitute the formation of a Contract. The detailed Purchase Order /Contract shall be issued thereafter incorporating terms & conditions of Tender Document, Corrigendum, Clarification(s), Bid and agreed variation(s)/acceptable deviation(s), if any. BCPL may choose to issue Notification of Award in form of detailed Purchase Order without issuing FOA and in such case the Contract shall enter into force on the date of detailed Purchase Order only.



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- 36.2 Contract/ Delivery/Completion Period shall commence from the date of Notification of Award/FOA or as mentioned therein.
- 36.3 Upon the successful Bidder's / Supplier's furnishing of 'Contract Performance Security / Security Deposit', pursuant to "ITB: Clause-38", BCPL will promptly discharge his EMD, pursuant to "ITB: Clause-16".
- 36.4 The order value is subject to Price Reduction Schedule (PRS) clause.
- 36.5 **In addition to GeM Contract(s), BCPL will place SAP generated Order(s) / Contract(s) outside GeM portal for execution of Order(s) / Contract(s) and payment to suppliers outside GeM portal. SAP Order(s)/Contract(s) will be generated by mentioning unit price excluding GST, quantity and percentage of GST. Thus, break-up of quoted prices (such as Ex-works price, freight charges & GST) shall be provided by bidders post price bid opening, based on request from BCPL.**

37.0 DISPATCH SCHEDULE:

- 37.1 If Purchase Order issued based on FOT (Free on Truck) / FOR (Free on Rail) project site basis, materials shall be delivered at the destination on freight prepaid & door delivery basis and for the cases where order(s) are finalized on Ex-works basis the transportation will be arranged by supplier(s) / BCPL on 'freight to pay' basis and the freight will be paid at the destination.

Seller shall submit the following details of goods/cargo within 15 days from Notification of Award to the designated authority as per Purchase Order:

- (i) Shipments Schedule
- (ii) Dimension details of packages
- (iii) Detailed technical write-up along with Catalogue (if applicable)
- (iv) Any other document/details, if mentioned in Purchase Order

- 37.2 The consignment should be handed over to transporter with E-way bill, wherever required as per law/act. In case such e-way bill is required to be issued by BCPL, the concerned designated order issuing authority may be contacted in this regard. It will be the responsibility of the supplier to ensure the compliance of the provisions relating to E-Way bill before dispatch of the consignment and any financial implication arising due to non-compliance in this regard will be to the account of the supplier.
- 37.3 It shall be responsibility of the seller to send intimation immediately on dispatch of the material so that necessary arrangements can be made at site. Delays on account of the same shall solely be attributable to the Supplier.
- 37.4 Wherever, part shipment is allowed (refer BDS), the Supplier is allowed to make part shipment. However, until specified elsewhere in Tender Document, Payment for such part supplied Goods shall be made after supply of complete quantity of respective item.
- 37.5 Wherever the items make a full truck load, the suppliers to dispatch such items in a full truck direct to the consignee on a door delivery basis to the site. In such cases, the supplier to send a consignee copy of the lorry receipt to the consignee along with the consignment and the consignment shall be booked to BCPL and not "self". The supplier should dispatch the



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consignments to the designated consignee. All dispatch documents, that is, railway/lorry receipt, goods consignment note, airway bill, invoices, packing list, freight memos, test certificate, and so on, shall be sent to the concerned authority which will arrange to make the payment. If the payment is to be made through the bank, all original documents are to be sent through the designated bank.

Where critical equipment is involved, suitable special instructions will be provided in SCC to the supplier about the mode of transport, loading, avoidance of transshipment and, if necessary, provision of escorts. In case of chemicals, powdery materials, liquid materials, and so on, supplier is to ensure proper packaging to avoid spillage en route, so as to avoid pollution problems and also to conform to the ISO 14001 standard (wherever applicable).

38 CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT:

38.1 Within 30 days of the receipt of the notification of award/ FOA from BCPL, the successful Bidder shall furnish the Contract Performance Security/Security Deposit (CPS) in accordance with of General Conditions of the Contract. The CPS shall be in the form of either Banker's Cheque or Demand Draft or Insurance Surety Bond or Fixed Deposit Receipt or Bank Guarantee or Letter of Credit and shall be in the currency of the Contract. However, there shall be no Contract Performance security / PBG requirement for contracts:

- a) Placed under Direct Purchase / L-1 Purchase Option under Para (i) and (ii) of GFR rule 149;
- b) Placed through Bids / RA with estimated bid value up to Rs 5 Lakh (in case of Goods contracts); and

38.2 The CPS shall be for an amount as specified in BDS towards faithful performance of the contractual obligations and performance of equipment/material. For the purpose of CPS, Contract/Order Value shall be exclusive of **GST (CGST & SGST/UTGST or IGST)**.

Bank Guarantee towards CPS shall be from any Indian scheduled bank (excluding Co-operative banks and Regional Rural bank) or a branch of an International bank situated in India and registered with Reserve bank of India as scheduled foreign bank. However, in case of bank guarantees from banks other than the Nationalized Indian banks, the bank must be a commercial bank having net worth in excess of Rs 100 crores and a declaration to this effect should be made by such commercial bank either in the Bank Guarantee itself or separately on its letterhead.

The Supplier shall submit CPS as per Form F-4 of Tender Document only but not as per format of GeM. Further, they also submit covering letter along with CPS as per format at F-4

38.3 Failure of the successful Bidder to comply with the requirements of this article shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD/ action as per declaration for Bid Security.



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38.4 Further, Ministry of Finance (MOF) Department of financial service has issued direction for submission of Bank Guarantee through online vide letter ref number F.No.7/112/2011-BOA dated 17th July 2012. The successful bidder can submit CPS online through issuing bank to BCPL directly as per the above direction including its revisions, if any. In such cases confirmation will not be sought from issuing banker by BCPL.

38.5 The successful bidder can also submit the SD/CP G through online banking transaction i.e. IMPS/NEFT/RTGS/SWIFT etc. For this purpose, the details of BCPL's Bank Account is mentioned in BDS. Further, in case a successful Bidder is willing to furnish SD/CPS through SWIFT, the details may be obtained from Purchase Officer immediately after receipt of FOA.

While remitting such online transaction, the bidder must indicate "Security Deposit/ Contract Performance Security against FOA/DLOA/PO no. _____ (contractor/ vendor to specify the FOA/DLOA/PO No.)" under remarks column of such transaction on respective bank portal. The contractor/vendor shall be required to submit the successful transaction details to the dealing officer immediately through email/letter and necessarily within 30 days from the date of Fax of Acceptance.

38.6 In case of forfeiture of Contract Performance Security/ Security Deposit in terms of GCC, the forfeited amount will be considered inclusive of tax and tax invoice will be issued by BCPL. The forfeiture amount will be subject to final decision of BCPL based on other terms and conditions of order.

38.7 CPS/Security Deposit will not be accepted in case the same has reference of 'remitter'/'financer' other than bidder on the aforementioned financial instrument of CPS/ Security Deposit submitted by the Supplier.

38.8 The first payment to vendor is to be released only after submission of CPS / Security Deposit (SD).

38.9 Before the CPS / Security Deposit (SD) is released a "No Claim Certificate" is to be submitted by the supplier/vendor.

39 PROCEDURE FOR ACTION IN CASE CORRUPT/ FRAUDULENT /COLLUSIVE/ COERCIVE PRACTICES:

39.1 Procedure for action in case Corrupt/ Fraudulent/Collusive/Coercive Practices is enclosed at Annexure-I.

39.2 The Fraud Prevision Policy document is available on BCPL's website (www.bcplonline.co.in).

39.3 Name and contact details of nodal officer refer BDS:

3.94 NON-APPLICABILITY OF ARBITRATION CLAUSE IN CASE OF BANNING OF VENDORS/ SUPPLIERS / CONTRACTORS/ BIDDERS/ CONSULTANTS INDULGED IN FRAUDULENT/ COERCIVE PRACTICES



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Notwithstanding anything contained contrary in GCC or elsewhere in the Purchase Order, in case it is found that the Bidder/ Supplier indulged in fraudulent/ coercive practices at the time of bidding, during execution of the Contract and/or on other grounds as mentioned in BCPL's "Procedure for action in case Corrupt/ Fraudulent/ Collusive/Coercive Practices" (Annexure-I), the Bidder/Supplier shall be banned (in terms of aforesaid procedure) from the date of issuance of such order by BCPL, to such Bidder/Supplier.

The Bidder /Supplier / understands and agrees that in such cases where Bidder /Supplier has been banned (in terms of aforesaid procedure) from the date of issuance of such order by BCPL, such decision of BCPL shall be final and binding on the Bidder /Supplier and the 'Arbitration Clause' mentioned in the GCC or elsewhere in the Purchase Order shall not be applicable for any consequential issue /dispute arising in the matter.

40 PUBLIC PROCUREMENT POLICY FOR MICRO AND SMALL ENTERPRISES (MSE):

40.1 Following provision has been incorporated for Micro and Small Enterprises (MSE), in line with notification of Government of India, vide Gazette of India No. 503 dated 26.03.2012 proclaiming the Public Procurement Policy on procurement of goods and services from MSEs.

- i) Issue of tender document to MSEs free of cost.
- ii) Exemption from submission of EMD shall be as per Government e-Marketplace (GeM), GTC.
- iii) In Tender participating Micro and Small Enterprises quoting price within the price band of L1 + 15% shall also be allowed to supply a portion of requirement by bringing down their prices to L1 price in a situation where L1 price is from someone other than a micro and small enterprise and such micro and small enterprises shall be allowed to supply upto 25% of the total tendered value. In case of more than one such Micro and Small Enterprises, the supply shall be shared proportionately (to tendered quantity). Further, out of above 25%, 4% shall be reserved for MSEs owned by SC/ST entrepreneurs. Further, 3% shall be reserved for MSEs owned by women within 25% reservation. The respective quota(s) shall be transferred to other MSEs in case of non-availability of MSEs owned by SC/ST entrepreneurs/MSEs owned by Women.

The quoted prices against various items shall remain valid in case of splitting of quantities of the items above.

In case tendered item is non-splitable or non- dividable (specified in Bid Data Sheet) , MSE quoting price within price band L1 (other than MSE) + 15% , may be awarded for full/ complete supply of total tendered value subject to matching of L1 price.

40.2 The MSE(s) owned by SC/ST Entrepreneurs shall mean:-



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- a) In case of proprietary MSE, Proprietor(s) shall be SC/ST.
- b) In case of partnership MSE, the SC/ST partners shall be holding atleast 51% share in the unit
- c) In case of private Limited Companies, at least 51% share is held by SC/ST. If the MSE is owned by SC/ST Entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regard.

The MSE(s) owned by Women shall mean:-

- a) In case of proprietary MSE, Proprietor(s) shall be Women.
- b) In case of partnership MSE, the Women partners shall be holding atleast 51% share in the unit
- c) In case of private Limited Companies, at least 51% share is held by Women. If the MSE is owned by Women Entrepreneurs, the bidder shall furnish appropriate documentary evidence in this regard.

- 40.3 In case Bidder is a Micro or Small Enterprise, the Bidder shall submit Udyam Registration Certificate for availing benefit under Public Procurement Policy for MSEs-2012.

Vide Gazette notification dated 18.10.2022 of Ministry of MSME, the following is notified:

“In case of an upward change in terms of investment in plant and machinery or equipment or turnover or both, and consequent re-classification, an enterprise shall continue to avail of all nontax benefits of the category (micro or small or medium) it was in before the re-classification, for a period of three years from the date of such upward change”

Accordingly, in case of upward change in status, MSE bidder is required to submit the previous certificate also to get the MSE benefits.

The above document(s) submitted by the Bidder shall be duly certified by the Chartered Accountant (not being an employee or a Director or not having any interest in the bidder's company/firm) and notary public with legible stamp.

If the bidder does not provide the above confirmation or appropriate document or any evidence, then it will be presumed that they do not qualify for any preference admissible in the Public Procurement Policy (PPP) 2012.

Note: The Public Procurement Policy for MSEs is meant for procurement of only goods produced & Services rendered by MSEs. The benefit of policy are not extended to the traders/dealers/ Distributors/Stockiest/Wholesalers. If the major activity of the MSE is Trading/Services(Trading) then the unit is a trader and is not eligible for availing the benefits of Public Procurement Policy for MSEs Order, 2012. However, irrespective of product category, the benefits of Public Procurement Policy w.r.t. exemption from payment of EMD, free tender document shall be given to all eligible MSEs, except for traders and in Works contracts. Further, for considering Purchase Preference benefits, the bidder should be a Manufacturer or service provider of the item(s)/Service(s) to be procured. In case of evaluation on



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overall basis, the bidder should be a manufacturer or service provider of any of the item(s)/Service(s) to be procured.

- 40.4 If against an order placed by BCPL, successful Bidder(s) (other than Micro/Small Enterprise) is procuring material/services from their sub-vendor who is a Micro or Small Enterprise as per provision mentioned at clause no.40.3 above with prior consent in writing from BCPL, the details like Name, Registration No., Address, Contact No. details of material & value of procurement made, etc. of such Enterprises shall be furnished by the successful Bidder at the time of submission of invoice/Bill.
- 40.5 Further, MSEs who are availing the benefits of the Public Procurement Policy (PPP) 2012 get themselves registered with MSME Data Bank being operated by NSIC, under SME Division, M/o MSME, in order to create proper data base of MSEs which are making supplies to CPSUs.
- 40.6 NSIC has initiated a scheme of "Consortia and Tender Marketing Scheme" under which they are assisting the Micro & Small enterprises to market their products and services through tender participation on behalf of the individual unit or through consortia. Accordingly, if the MSEs or the consortia, on whose behalf the bid is submitted by NSIC, is meeting the BEC and other terms and conditions of tender their bid will be considered for further evaluation.
- Further, in such cases a declaration is to be submitted by MSE/ consortia on their letter head (s) that all the terms and conditions of tender document shall be acceptable to them.
- 40.7 It may be noted that Government of India has implemented Trade Receivable Discounting System (TreDS) to address challenges faced by MSMEs in delayed payments (after receipt/acceptance of Material/Services) from Government buyers leading to shortfall of Working Capital. TreDS is an online electronic institutional mechanism for facilitating the financing of trade receivables of MSMEs through multiple financiers. BCPL is already registered on the following TreDS platform:
- M/s A. TREDS (Invoicemart), Mumbai
- MSME Bidders are required to register on the TreDS platform. The MSME vendors can avail the TReDS facility, if they want to.
- 40.8 Interest payment on delayed payments to MSME is payable in line with Micro, Small and Medium Enterprises Development Act, 2006.

41 PACKING INSTRUCTIONS:

- 41.1 Packing shall be strong and sturdy such that it can withstand loading/unloading & pushing by mechanical devices. All packaging shall be done in such a manner as to reduce volume and weight as much as possible without jeopardizing the safety of the material. All packing materials shall be new.
- 41.2 Fragile articles should have special packing materials depending on type of materials.



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- 41.3 All soft and delicate surfaces on equipment/material should be carefully protected / painted with suitable coating and wrapped to prevent rusting and damage. All mechanical and electrical equipment and other heavy articles should be securely fastened to the bottom of the case, to avoid damage.
- 41.4 Attachments and spare parts of equipment and all small pieces shall be packed separately in wooden cases with adequate protection inside the case and sent along with main equipment. Each item shall be tagged so as to identify it with the main equipment and part number and reference number shall be indicated.
- 41.5 All protrusions shall be suitably protected and openings shall be blocked by wooden/steel covers as may be required.
- 41.6 Detailed case wise packing list in water proof envelope shall be inserted in each package together with equipment/material. One copy of 'Detailed Packing List' shall be fastened outside of the package in waterproof envelope and covered by metal cover.
- 41.7 Each package shall be marked on three sides with proper paints/indelible waterproof ink as follows:

PURCHASER:

DESTINATION:

Purchase Order No.....

Net Wt..... Kgs,

Gross Wt..... Kgs.

Dimensions.....X.....X.....CM.

Package No. (Sl. No. of total packages).....

Seller's Name.....

- 41.8 Permits are to be obtained separately for entry/use of vehicles/trailers etc. inside the plant. The following requirements are to be met to obtain vehicle permit:-
- Vehicle/Equipment etc. should be brought to site in good conditions.
 - Valid Road Tax Certificate, fitness certificate and insurance policy from Competent Authority
 - Valid operating/driving license of driver/operator
 - Any other requirement mentioned elsewhere in Tender Document

41.9 GREEN PACKAGING:

Green packaging, also known as **sustainable packaging makes use of materials and manufacturing methods for the packaging of goods** that has a significantly low impact on both energy consumption and the environment thus resulting in improved sustainability

In order to promote Green Packing, vendors/suppliers may use packaging that are preferably biodegradable. Multilayer packaging may not be used, wherever applicable. While packaging, the following may be preferred:



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- (i) Adopt green packaging practices for packaging
- (ii) Packaging may be recyclable with appropriate recycling labels on packaging or goods. The product may be packaged in material that is recyclable after use and be certified for this.
- (iii) If plastic packaging is unavoidable, then the packaging shall be reusable plastics or made of recycled material. The packaging should have appropriate recycling label on it.
- (iv) The paper to be packaged in material that is recyclable/reusable or biodegradable.
- (v) Alternate packaging materials like aluminium, cardboard, paper, paper board, jute bag etc. may be explored.
- (vi) Use of reusable containers or packaging to transport products;
- (vii) Styrofoam, thermocols, thin film plastics, polystyrene etc. may be avoided
- (viii) Avoid the use of materials toxic to humans or the environment.

42. **VENDOR PERFORMANCE EVALUATION:**

The procedure for evaluation of performance of Supplier containing provisions for putting a Bidder / Supplier on suspension and/or holiday list (as the case may be) is enclosed as Annexure II to ITB herewith.

43. **MENTIONING OF PAN NO. IN INVOICE/BILL:**

As per CBDT Notification No. 95/2015 dated 30.12.2015, mentioning of PAN no. is mandatory for transactions related to procurement of goods / services/ exceeding Rs.2Lacs per transaction or as amended from time to time.

Accordingly, Supplier should mention their PAN no. in their invoice/ bill for any transaction exceeding Rs.2 lakhs. As provided in the notification, in case Supplier do not have PAN no., they have to submit declaration in Form 60 along with invoice/ bill for each transaction.

Payment of Supplier shall be processed only after fulfilment of above requirement.

44. **DISPUTE RESOLUTION**

1. **PRE-LITIGATION GRIEVANCE/DISPUTE REDRESSAL MECHANISM:**

- i) Any issue should be first referred to EIC (for LOA/contracts)/Dealing C&P Executive (for Purchase Orders).
- (ii) In case issue is not resolved by above, Vendor/Supplier/Contractor/Consultant may submit their issue to "Samadhan Committee". The same will be addressed by Samadhan Committee within 15days from the date of issue raised.
- (iii) In case, Vendor/Supplier/ Contractor/Consultant is not satisfied with the decision of the Samadhan Committee, there is a provision of escalation of issue to higher authority in BCPL. This option is available two times only, one is at Chief General Manager (O&M) and the other one is Chief Operating Officer.



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- (iv) However, in case no mutual settlement is arrived at after exercising all pre-litigation grievance/dispute redressal mechanism as above, the matter shall be settled by arbitration in accordance with the provision of arbitration of the Indian Arbitration & Conciliation Act, 1996 and any statutory modification or re-enactment thereof and the Rules made there under and for the time being in force as stated below:

2. ARBITRATION

All issue(s)/dispute(s) excluding the matters that have been specified as excepted matters and listed at clause no. 2.6 and which cannot be resolved through pre-litigation grievance/dispute redressal mechanism, such issue(s)/dispute(s) shall be referred to arbitration for adjudication by Sole Arbitrator.

The party invoking the Arbitration shall have the option to either opt for Ad-hoc Arbitration as provided at Clause 2.1 below or Institutionalized Arbitration as provided at Clause 2.2 below, the remaining clauses from 2.3 to 2.7 shall apply to both Ad-hoc and Institutional Arbitration:-

- 2.1 On invocation of the Arbitration clause by either party, BCPL shall suggest a panel of three independent and distinguished persons (Retd. Supreme Court & High Court Judges only) to the other party from the Panel of Arbitrators maintained by 'Delhi International Arbitration Centre (DIAC)' to select any one among them to act as the Sole Arbitrator. In the event of failure of the other party to select the Sole Arbitrator within 30 days from the receipt of the communication from BCPL suggesting the panel of arbitrators, the right of selection of the sole arbitrator by the other party shall stand forfeited and BCPL shall appoint the Sole Arbitrator from the suggested panel of three Arbitrators for adjudication of dispute(s).

The decision of BCPL on the appointment of the sole arbitrator shall be final and binding on the other party. The fees payable to Sole Arbitrator shall be governed by the fee Schedule of 'Delhi International Arbitration Centre'.

OR

- 2.2 If a dispute arises out of or in connection with this contract, the party invoking the Arbitration shall submit that dispute to any one of the Arbitral Institutions i.e ICADR/ICA/DIAC/SFCA and that dispute shall be adjudicated in accordance with their respective Arbitration Rules. The matter shall be adjudicated by a Sole Arbitrator who shall necessarily be a Retd. Supreme Court/High Court Judge to be appointed/nominated by the respective institution. The cost/expenses pertaining to the said Arbitration shall also be governed in accordance with the Rules of the respective Arbitral Institution. The decision of the party invoking the Arbitration for reference of dispute to a specific Arbitral institution for adjudication of that dispute shall be final and binding on both the parties and shall not be subject to any change thereafter. The institution once selected at the time of invocation of dispute shall remain unchanged.
- 2.3 The cost of arbitration proceedings shall be shared equally by the parties.



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- 2.4 The Arbitration proceedings shall be in English language and the seat, venue and place of Arbitration shall be New Delhi, India only.
- 2.5 Subject to the above, the provisions of Arbitration & Conciliation Act 1996 and any amendment thereof shall be applicable. All matter relating to this Contract and arising out of invocation of Arbitration clause are subject to the exclusive jurisdiction of the Court(s) situated at New Delhi.
- 2.6 List of Excepted matters:
- a) Dispute(s)/issue(s) involving claims below Rs.25 lakhs and above Rs.25 crores.
 - b) Dispute(s)/issue(s) relating to indulgence of Contractor/Vendor/Bidder in corrupt/fraudulent/ collusive/coercive practices and/or the same is under investigation by CBI or Vigilance or any other investigating agency or Government.
 - c) Dispute(s)/issue(s) wherein the decision of Engineer-In-Charge/owner/BCPL has been made final and binding in terms of the Contract.
- 2.7. Disputes involving claims below Rs 25 Lakhs and above Rs. 25 crores:- Parties mutually agree that dispute(s)/issue(s) involving claims below Rs 25 Lakhs and above Rs 25 crores shall not be subject matter of Arbitration and are subject to the exclusive jurisdiction of the Court(s) situated at Dibrugarh.

3. GOVERNING LAW AND JURISDICTION:

The Contract shall be governed by and construed in accordance with the laws in force in India. The Parties hereby submit to the exclusive jurisdiction of the Competent Courts of Dibrugarh having territorial & pecuniary jurisdiction for adjudication of disputes, injunctive reliefs, actions and proceedings, if any, arising out of this Contract other than those covered under the arbitration clause as stated herein above.

45. DISPUTES BETWEEN CPSE'S/ GOVERNMENT DEPARTMENT'S/ ORGANIZATIONS:

Subject to pre litigation grievance/dispute redressal mechanism as provided above, in the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs/ Port Trusts inter se and also between CPSEs and Government Departments /Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in OPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018.

Any party aggrieved with the decision of the Committee at the First level (tier) may prefer an appeal before the Cabinet Secretary at the Second level (tier) within 15 days from the date of receipt of decision of the Committee at First level, through it's administrative Ministry/Department, whose decision will be final and binding on all concerned.

The above provisions shall supersede provisions relating to Conciliation, Arbitration, Governing Law & Jurisdiction and Disputes between CPSE's/ Government



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Department's/ Organizations mentioned in General Conditions of Contract (GCC) and elsewhere in tender document.

46 **REPEAT ORDER:**

PURCHASER reserves the right, within 6 months of order to place repeat order upto 25% of the original ordered quantity (s) without any change in unit price or other terms and conditions.

47 **PROMOTION OF PAYMENT THROUGH CARDS AND DIGITAL MEANS:**

To promote cashless transactions, the onward payments by Suppliers to their employees, service providers, sub-contractors and suppliers may be made through Cards and Digital means to the extent possible.

48 **PROVISIONS FOR STARTUPS (AS DEFINED IN GAZETTE NOTIFICATION NO. D.L-33004/99 DATED 18.02.2016 AND 23.05.2017 OF MINISTRY OF COMMERCE AND INDUSTRY AND AS AMENDED FROM TIME TO TIME) (FOR APPLICABILITY REFER BDS)**

As mentioned in Section-II, Prior turnover and prior experience shall not be required for all Startups [whether Micro & Small Enterprises (MSEs) or otherwise] subject to their meeting the quality and technical specifications specified in tender document and submission of document specified in Section-II.

Further, the Startups are also exempted from submission of EMDs, if applicable.

If a Startup [whether Micro & Small Enterprises (MSEs) or otherwise] gets qualified without turnover and experience criteria specified in tender and emerges lowest bidder, the order on such Startup shall be placed for entire tendered quantity.

However, before supplying the total quantity, the startup enterprise shall first demonstrate its performance by supplying 10% of total ordered quantity (rounded off to the next higher digit in terms of Unit of Measurement (UoM), wherever required) and only after successful execution of this quantity the balance 90% quantity will be cleared for supply. In case, the demonstration of performance fails, the entire order will be canceled without any financial implication on either side.

49 **PROVISION REGARDING INVOICE FOR REDUCED VALUE OR CREDIT NOTE TOWARDS PRS**

PRS is the reduction in the consideration / contract value for the goods / services covered under this contract. In case of delay in supply/ execution of contract, supplier should raise invoice for reduced value as per Price Reduction Schedule Clause (PRS clause). If supplier has raised the invoice for full value, then supplier should issue Credit Note towards the applicable PRS amount with applicable taxes.

In such cases if supplier fails to submit the invoice with reduced value or does not issue credit note as mentioned above, BCPL will release the payment to supplier after giving effect of the PRS clause with corresponding reduction of taxes charged on vendor's invoice, to avoid delay in delivery/collection of material.



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In case any financial implication arises on BCPL due to issuance of invoice without reduction in price or non-issuance of Credit Note, the same shall be to the account of supplier. BCPL shall be entitled to deduct / setoff / recover such GST amount (CGST & SGST/UTGST or IGST) together with penalties and interest, if any, against any amounts paid or becomes payable by BCPL in future to the Supplier under this contract or under any other contract.

50 **UNIQUE DOCUMENT IDENTIFICATION NUMBER BY PRACTICING CHARTERED ACCOUNTANTS**

Practicing Chartered Accountants shall generate Unique Document Identification Number (UDIN) for all certificates issued by them as per provisions of Tender Document.

However, UDIN may not be required for documents being attested by Chartered Accountants in terms of provisions of Tender Document.

51 **PROVISION W.R.T. TDS ON PURCHASE OF GOODS UNDER SECTION 194Q OF INCOME TAX ACT**

51.1 TDS as applicable will be deducted by BCPL under section 194Q of the Income Tax Act, 1961 on Purchases exceeds Rs. 50 Lakhs or limit defined therein from time to time during the financial year.

51.2 Since BCPL is liable to deduct Income Tax TDS under section 194Q, the provision of TCS as per section 206C(1H) of the Income Tax Act, 1961 shall not be applicable.

51.3 **Higher rate of TDS for non-filers of ITR**

As per Section 206AB of Income Tax Act, 1961, in case of any vendor/supplier who does not filed their Income Tax Return for both of the two previous years preceding to current year and aggregate amount of TDS is more than or equal to 50,000/- in each of those previous two years (or limit defined by Govt. from time to time), then TDS will be deducted at the higher of following rates:

- (I) Twice the rate mentioned in relevant TDS section.
- (II) Twice the rate or rates in force
- (III) 5%

52. **DOCUMENTS FOR PAYMENT:**

Payment terms shall be as mentioned in GCC-Goods/SCC.

However, for release of payment, the following documents is to be submitted by supplier/vendor:

- i) Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value;
- ii) Packing list;
- iii) LR/GR/consignment note;

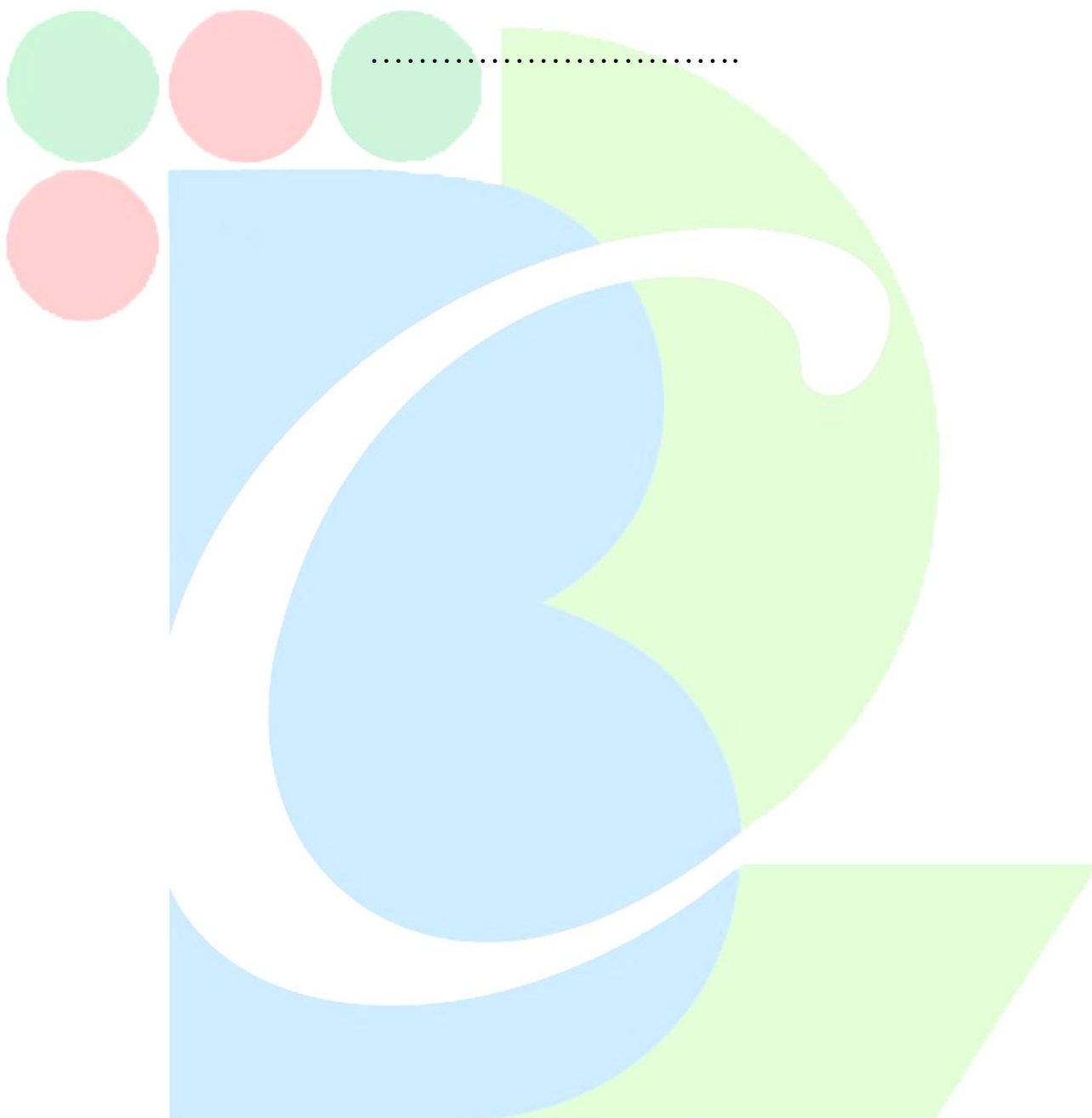


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- iv) Manufacturer's guarantee certificate and in-house inspection certificate (wherever applicable);
- v) Inspection certificate issued by purchaser's inspector (wherever applicable); and
- vi) Any other document(s) as and if required in terms of the contract.





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Annexure-A

Eligibility criteria in case bid is submitted on the basis of technical experience of FOREIGN BASED ANOTHER COMPANY (SUPPORTING COMPANY) which holds more than 50% of the paid up share capital of the bidding company or vice versa:

(a) Offers of those bidders (not under consortium arrangement) who themselves do not meet the technical experience criteria as stipulated in the BEC and are quoting based on the experience of Foreign based another company (Supporting Company) can also be considered. In such case the supporting company should hold more than 50% of the paid up share capital of the bidding company or vice versa.

(b) However, the supporting company should on its own meet the technical experience as stipulated in the BEC and should not rely on any other company or through any other arrangement like Technical collaboration agreement.

(c) In that case as the bidding company is dependent upon the technical experience of another company with a view to ensure commitment and involvement of the companies involved for successful execution of the contract, the participating bidder should enclose the following Agreements/ Guarantees/ Undertakings along with the techno-commercial bid:

- i) An Agreement (as per format enclosed at Appendix-A1) between the bidder and the Supporting Company.
- ii) Guarantee (as per format enclosed at Appendix-A2) by the Supporting Company to BCPL for fulfilling the obligation under the Agreement.
- iii) Undertaking by Supporting Company to provide a Performance Bank Guarantee (as per format and instructions enclosed at Appendix-A3), equivalent to 50% of the value of the PBG which is to be submitted by the bidding company, in case of being the successful bidder.

In cases where foreign based Supporting Company does not have Permanent Establishment in India as per Indian Income Tax Act, the bidding company can furnish Performance Bank Guarantee for an amount which is sum of PBG amount to be submitted by the bidder and additional PBG amount required to be submitted by the supporting company subject to the condition that supporting company have 100% paid up equity share capital of the bidder either directly or through intermediate subsidiaries or vice versa. In such case bidding company shall furnish an undertaking that their foreign based supporting company is not having any Permanent Establishment in India in terms of Income Tax Act of India.

- iv) Undertaking from the Supporting Company to the effect that in addition to invoking the PBG submitted by the bidding company, the PBG provided by Supporting Company shall be invoked by BCPL due to non-performance of the bidding company.

Note:



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- In case Supporting Company fails to submit Bank Guarantee as per (iii) above, EMD/SD submitted by the bidder shall be forfeited.

- The Financial BEC of tender is to be met by bidder on their own.

(vii) Exchange rate for Conversion of Currency for evaluation of documents submitted by bidders for BEC which are in other currency than specified in BEC shall be as follows:

(a) **BEC (Technical):** Bill Selling (foreign exchange) Rate of State Bank of India as prevailing on the date of award of order/contract submitted by bidder.

In case, the SBI Selling rate is not available as on the date of conversion as specified above for respective cases, the exchange rate for conversion of currency shall be taken from the internet, such as:

<https://www.xe.com/currencyconverter>

<https://economictimes.indiatimes.com/markets/forex/currency-converter>

<https://www.oanda.com/currency/converter>



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Appendix-A1 to Annexure-A

FORMAT OF AGREEMENT TO BE EXECUTED BETWEEN BIDDER AND THEIR FOREIGN BASED SUPPORTING COMPANY ON INDIAN STAMP PAPER OF REQUISITE VALUE DULY NOTARIZED

This agreement made this ____ day of ____ month ____ year by and between M/s. _____ (Fill in Bidder's full name, constitution and registered office address) _____ hereinafter referred to as bidder on the first part and M/s. _____ (Fill in full name, constitution and registered office address company which hold more than fifty percent of the paid up share capital of the bidding company or vice versa) hereinafter referred to as "Supporting Company" of the second part.

Whereas

M/s Brahma Putra Cracker and Polymer Ltd. (hereinafter referred to as BCPL) has invited offers vide their tender No. _____ for _____ and M/s. _____ (Bidder) intends to bid against the said tender and desires to have technical support of M/s. _____ [Supporting Company]. And whereas Supporting Company represents that they have gone through and understood the requirements of the subject tender and are capable and committed to provide the services as required by the bidder for successful execution of the contract, if awarded to the bidder.

Now, it is hereby agreed to by and between the parties as follows:

- M/s. _____ (Bidder) will submit an offer to BCPL for the full scope of work as envisaged in the tender document as a main bidder and liaise BCPL directly for any clarifications etc. in this context.
- M/s. _____ [Supporting Company] undertakes to provide technical support and expertise, expert manpower and project management including financial support, if so required, to the bidder to discharge its obligations as per the Scope of Work of the tender / Contract for which offer has been made by the bidder and accepted the BCPL.
- The Bidder/ Supporting Company holds more than 50% paid up equity capital of the Supporting Company/ Bidder.
- This agreement will remain valid till validity of bidder's offer to BCPL including extension if any and till satisfactory performance of the contract, the same is awarded by BCPL to the bidder.
- Supporting Company undertakes that this agreement shall remain enforceable even if their stake in Bidder is diminished during the execution of works under the contract between the Bidder and BCPL.
- The bidder shall have the overall responsibility of satisfactory execution of the contract awarded by BCPL, however without prejudice to any rights that BCPL might have against the Supporting Company.
- It is further agreed that, if contract pursuant to Supporting Company shall be jointly and severally responsible to BCPL for the performance of works during contract period and for the satisfactory execution of the contract, and for all the consequences for non-performance thereof.

In witness whereof the parties hereto have executed this agreement on the date mentioned above.

For and on behalf of
(Bidder)

For and on behalf of
(Supporting Company) M/s.
M/s.

Witness:

Witness:

- 1)
- 2)

- 1)
- 2)



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Appendix-A2 to Annexure-A

GUARANTEE BY THE FOREIGN BASED SUPPORTING COMPANY/ GUARANTOR

THIS DEED OF GUARANTEE executed at this day of by M/s (mention complete name) a company duly established and existing under the laws of(insert country), having its Registered Office at hereinafter called "the Guarantor and/ or the Supporting Company" which expression shall, unless excluded by or repugnant to the subject or context thereof, be deemed to include its successors and permitted assignees.

FOR

M/s (bidder) a company duly established and existing under the laws of (insert country), having its Registered Office at hereinafter called the "Bidder" which expression shall, unless excluded by or repugnant to the subject or context thereof, be deemed to include its successors and permitted assignees.

TOWARDS

M/s **Brahmaputra Cracker and Polymer Ltd., Lepetkata**, a company duly registered under the law of India having its Registered Office at 1st Floor, House No 6, Bhuban Road, Uzanbazar, Guwahati Assam, Pin-781001, and having Purchase center at hereinafter called "BCPL" which expression shall unless excluded by or repugnant to the context thereof, be deemed to include its successor and assignees

WHEREAS BCPL has invited tender number for on, and the bidder has submitted it bid number..... in response to the above mentioned tender invited by BCPL. AND WHEREAS the bidder/ Guarantor Company holds more than 50% paid up equity capital of the Supporting Company/ Bidder.

AND WHEREAS one of the condition for acceptance of Bidder's bid against said tender is that in case the bidder is seeking to qualify upon the technical credentials of its Guarantor Company, then the bidder shall arrange a guarantee from its Guarantor Company guaranteeing due and satisfactory performance of the work covered under the said tender including any change therein as may be deemed appropriate by the BCPL at any stage.

The Guarantor represents that they have gone through and understood the requirement of the above said tender and are capable of and committed to provide technical and such other supports as may be required by the Bidder for successful execution of the same.

The Bidder and the Guarantor have entered into an agreement dated as per which the Guarantor shall be providing technical, financial and such other supports as may be necessary for performance of the work under the tender, if the contract is awarded to the Bidder.

Accordingly, at the request of the Bidder and in consideration of and as a requirement for the BCPL to enter into agreement(s) with the Bidder, the Guarantor hereby guarantees and undertakes that upon award of Contract to Bidder against bid number, made by the Bidder under tender number.....:

1. The Guarantor unconditionally agrees that in case of non-performance by the Bidder of any of its obligations in any respect, the Guarantor shall, immediately on receipt of notice of demand by the BCPL, take up the job without any demur or objection, in continuation and without loss of time and without any cost to the BCPL and duly perform the obligations of the Bidder to the satisfaction of the BCPL.



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2. The Guarantor agrees that the Guarantee contained herein shall remain valid till the satisfactory execution and completion of the work (including discharge of the warranty obligations) awarded to the Bidder.
3. The Guarantor shall be jointly and severally responsible to BCPL for satisfactory performance of works during contract period and for the satisfactory execution of the contract, and for all consequences for non-performance thereof.
4. The liability of the Guarantor, under the Guarantee, is limited of the Bidder for non-performance under the contract entered between BCPL and the Bidder. This will, however, be in addition to the forfeiture of the Performance and Advance Guarantees furnished by the Bidder.
5. The Guarantor agrees to execute a Corporate Guarantee in favour of BCPL, guaranteeing the performance of obligations by the Bidder, in case the Contract is awarded to the Bidder by BCPL.
6. The Guarantor represents that this Guarantee has been issued after due observance of the appropriate laws in force in India. The Guarantor hereby undertakes that the Guarantor shall obtain and maintain in full force and effect all the governmental and other approvals and consents that are necessary and do all other acts and things necessary or desirable in connection therewith or for the due performance of the Guarantor's obligations towards BCPL.
7. Any dispute arising out of or in connection with this contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration. It is further agreed that Claims by and against the Guarantor, the Bidder and BCPL under the different contract to be entered pursuant to their relationship can be brought under a single reference and there shall be no bar on the consolidation of such proceedings before the same arbitral tribunal. The governing law shall be the laws of India and seat of arbitration shall be New Delhi, India. The language of arbitration shall be English.
8. The Guarantor hereby declares and represents that this Guarantee has been given without any undue influence or coercion, and that the Guarantor has fully understood the implications of the same.
9. In case of award of contract to the bidder, the Guarantor shall provide Performance Bank Security to BCPL, equivalent to 50% of the value of Performance Bank Security to be submitted by the bidding company, in the prescribed format within 15 days from the date of Fax of Acceptance, as guarantee for performance by the bidder/contractor. The Guarantor hereby expressly agrees that if in the opinion of BCPL, the Bidder / Contractor has failed to perform its obligations under the contract in any manner, BCPL shall have unfettered right to invoke the said Bank guarantee. The guarantor hereby agrees that decision of BCPL about performance of the bidder / contractor shall be final and shall not be questioned by the Guarantor. Guarantor shall have no objection to invocation of the Performance Bank Guarantee submitted by the Guarantor OR (applicable, subject to meeting the conditions stipulated in BEC in respect of additional Performance Bank Security) In case of award of contract to the bidder, the bidder on behalf of the Guarantor shall provide additional Performance Bank Security to BCPL, equivalent to 50% of the value of Performance Bank Security to be submitted by the bidding company, in the prescribed format within 15 days from the date of Fax of Acceptance, as guarantee for performance by the bidder/contractor. The Guarantor hereby expressly agrees that if in the opinion of BCPL, the Bidder / Contractor has failed to perform its obligations under the contract in any manner, BCPL shall have unfettered right to invoke the said Bank guarantee. The Guarantor hereby agrees that decision of BCPL about performance of the bidder / contractor shall be final and shall not be questioned by the Guarantor. Guarantor shall have no objection to invocation of the Performance Bank Security submitted by the Bidder on behalf The Guarantor represents and confirms that the Guarantor has the legal capacity, power and authority to issue this Guarantee and that giving of this Guarantee and the performance and



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observations of the obligations hereunder do not contravene any existing laws. (Strike through the clause whichever is not applicable)

10. The Guarantor represents and confirms that the Guarantor has the legal capacity, power and authority to issue this Guarantee and that giving of this Guarantee and the performance and observations of the obligations hereunder do not contravene any existing laws.

For & on behalf of (Supporting Company)

M/s _____

Signature _____

Name _____

Designation _____

Official seal _____

Witness:

1. Signature _____

Full Name _____

Address _____

2. Signature _____

Full Name _____

Address _____

INSTRUCTIONS FOR FURNISHING GUARANTEE

1. The official(s) executing the guarantee should affix full signature(s) on each page.
2. Resolution passed by Board of Directors of the guarantor company authorizing the signatory(ies) to execute the guarantee, duly certified by Company Secretary should be furnished along with Guarantee.



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Appendix-A2A to Annexure-A

CERTIFICATE ISSUED BY COMPANY SECRETARY OF THE GUARANTOR COMPANY

“Obligations contained in deed of guarantee No. _____ furnished against tender No. _____ are enforceable against the Guarantor Company and the same do not, in any way, contravene any law of the country of which the Guarantor Company is the subject.”

The above certificate should be enclosed along with the Guarantee.



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Appendix-A3 to Annexure-A

PROFORMA OF "BANK GUARANTEE" TOWARDS PERFORMANCE SECURITY BY FOREIGN BASED SUPPORTING COMPANY OF THE BIDDING COMPANY CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT

(ON NON JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)

To,
M/s Brahma Putra Cracker and Polymer Ltd.

Dear Sir(s),

M/s. _____ having
registered office at _____ (herein after called the "CONTRACTOR/
SUPPLIER/SERVICE PROVIDER" which expression shall wherever the context so require include its
successors and assignees) have been placed/ awarded the job/work of
_____ vide PO/LOA/FOA No.
_____ dated _____ (herein after called CONTRACT/ ORDER) for
Brahmaputra Cracker and Polymer Ltd. having registered office at 1st Floor, House No 6, Bhuban Road,
Uzanbazar, Guwahati Assam, Pin-781001 & project office at Administrative Building, BCPL,
Lepetkata, Dibrugarh, Assam, PIN - 786006 (herein after called the "BCPL" which expression shall
wherever the context so require include its successors and assignees).

Further, M/s _____ (Name of the Supporting company) having its registered/head office at
_____ based on whose experience/technical strength, the
CONTRACTOR/SUPPLIER/SERVICE PROVIDER has qualified for award of contract (hereinafter
referred to as the 'SUPPORTING COMPANY') which expression shall, unless repugnant to the context
or meaning thereof include all its successors, administrators, executors and assignees) has agreed to
provide complete technical and other support to the CONTRACTOR/SUPPLIER/SERVICE
PROVIDER for successful completion of the contract/order as mentioned above, entered between
BCPL and the CONTRACTOR/SUPPLIER/SERVICE PROVIDER and BCPL having agreed that the
'SUPPORTING COMPANY' shall furnish to BCPL a performance guarantee for Indian Rupees/US\$
..... towards providing complete financial and other support to the
CONTRACTOR/SUPPLIER/SERVICE PROVIDER for successful completion of the contract/order
as mentioned above,

1. The said M/s. _____ (Supporting Company)
has approached us and at their request and in consideration of the premises we having our office
at _____ have agreed to give such guarantee as hereinafter
mentioned.
2. We (name of the bank) _____ registered under the laws of
_____ having head/registered office at _____ (hereinafter referred
to as "the Bank", which expression shall, unless repugnant to the context or meaning thereof,
include all its successors, administrators, executors and permitted assignees) do hereby guarantee
and undertake to pay immediately on first demand in writing any/all moneys to the extent of
Indian Rs./US\$ (in figures) _____ (Indian Rupees/US Dollars (in



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words)_____) without any demur, reservation, contest or protest and/or without any reference to the 'SUPPORTING COMPANY'. Any such demand made by BCPL on the Bank by serving a written notice shall be conclusive and binding, without any proof, on the bank as regards the amount due and payable, notwithstanding any dispute(s) pending before any Court, Tribunal, Arbitrator or any other authority and/or any other matter or thing whatsoever, as liability under these presents being absolute and unequivocal. We agree that the guarantee herein contained shall be irrevocable and shall continue to be enforceable until it is discharged by BCPL in writing. This guarantee shall not be determined, discharged or affected by the liquidation, winding up, dissolution or insolvency of the 'SUPPORTING COMPANY' and shall remain valid, binding and operative against the bank.

3. The Bank also agrees that BCPL at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance, without proceeding against the 'SUPPORTING COMPANY' and notwithstanding any security or other guarantee that BCPL may have in relation to the 'SUPPORTING COMPANY's liabilities.
4. The Bank further agrees that BCPL shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said CONTRACT/ORDER or to extend time of performance by the said CONTRACTOR/SUPPLIER/SERVICE PROVIDER from time to time or to postpone for any time or from time to time exercise of any of the powers vested in BCPL against the said CONTRACTOR/SUPPLIER/SERVICE PROVIDER and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said CONTRACTOR/SUPPLIER/SERVICE PROVIDER or for any forbearance, act or omission on the part of BCPL or any indulgence by BCPL to the said CONTRACTOR(s) or any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
5. The Bank further agrees that the Guarantee herein contained shall remain in full force during the period that is taken for the performance of the CONTRACT/ORDER and all dues of ONGC under or by virtue of this CONTRACT/ORDER have been fully paid and its claim satisfied or discharged or till BCPL discharges this guarantee in writing, whichever is earlier.
6. This Guarantee shall not be discharged by any change in our constitution, in the constitution of BCPL or that of the 'SUPPORTING COMPANY'.
7. The Bank confirms that this guarantee has been issued with observance of appropriate laws of the country of issue.
8. The Bank also agrees that this guarantee shall be governed and construed in accordance with Indian Laws and subject to the exclusive jurisdiction of Indian Courts of the place from where the purchase CONTRACT/ORDER has been placed.
9. Notwithstanding anything contained hereinabove, our liability under this Guarantee is limited to Indian Rs./US\$ (in figures) _____ (Indian Rupees/US Dollars (in words)



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_____ only) and our guarantee shall remain in force until (indicate the date of expiry of bank guarantee) _____.

10. We have power to issue this guarantee in your favor under Memorandum and Articles of Association and the undersigned has full power to do under the Power of Attorney, dated _____ granted to him by the Bank.

11. Notwithstanding anything contained herein:

a) The Bank's liability under this Guarantee shall not exceed (currency in figures)
.... (currency in words only)

b) This Guarantee shall remain in force upto _____ (this date should be expiry date of defect liability period of the Contract) and any extension(s) thereof; and

c) The Bank shall be released and discharged from all liability under this Guarantee unless a written claim or demand is issued to the Bank on or before the midnight of(indicate date of expiry of claim period which includes minimum three months from the expiry of this Bank Guarantee) and if extended, the date of expiry of the last extension of this Guarantee. If a claim has been received by us within the said date, all the rights of BCPL under this Guarantee shall be valid and shall not cease until we have satisfied that claim.

Details of next Higher Authority of the Officials who have issued the Bank Guarantee:

Name

Designation

Yours faithfully,

Bank by its Constituted Attorney

Signature of a person duly
Authorized to sign on behalf of the Bank

E-mail :

Telephone/Mobile No. :



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INSTRUCTIONS FOR FURNISHING

"CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT" BY "BANK GUARANTEE"

1. The Bank Guarantee by successful Bidder(s) will be given on non-judicial stamp paper as per 'stamp duty' applicable. The non-judicial stamp paper should be in name of the issuing bank. In case of foreign bank, the said Bank Guarantee to be issued by its correspondent bank in India on requisite non-judicial stamp paper and place of Bid to be considered as Delhi.
2. A letter from the issuing bank of the requisite Bank Guarantee confirming that said Bank Guarantee and all future communication relating to the Bank Guarantee shall be forwarded to Purchaser as per format appended below.
3. The Bank Guarantee shall be from any Indian scheduled bank (excluding Co-operative banks and Regional Rural bank) or a branch of an International bank situated in India and registered with Reserve bank of India as scheduled foreign bank. However, in case of bank guarantees from banks other than the Nationalised Indian banks, the bank must be a commercial bank having net worth in excess of Rs 100 crores and a declaration to this effect shall be made by such commercial bank either in the Bank Guarantee itself or separately on its letterhead.
In case BG is issued directly by a bank outside India (if allowed), it should be executed on Letter Head of the Bank and should be advised and made payable through their Indian Branch/Corresponding Bank in India.

MATTER TO BE MENTIONED IN COVERING LETTER TO BE SUBMITTED BY VENDOR ALONG WITH BANK GUARANTEE

1	BANK GUARANTEE NO	:				
2	VENDOR NAME / VENDOR CODE	:	NAME			
			VENDOR CODE			
3	BANK GUARANTEE AMOUNT	:				
4	PURCHASE ORDER/ LOA NO	:				
5	NATURE OF BANK GUARANTEE (Please Tick (✓) Whichever is Applicable)	:	PERFORMANCE BANK GUARANTEE	SECURITY DEPOSIT	EMD	ADVANCE
6	BG ISSUED BANK DETAILS		(A) EMAIL ID :			
			(B) ADDRESS :			
			(C) PHONE NO :			



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Annexure-B

PROCUREMENT FROM A BIDDER WHICH SHARES A LAND BORDER WITH INDIA

1. Order (Public Procurement No. 1) dated 23.07.2020, Order (Public Procurement No. 2) dated 23.07.2020 and Order (Public Procurement No. 3) dated 24.07.2020, Department of Expenditure, Ministry of Finance, Govt. of India refers. The same are available at website <https://doe.gov.in/procurement-policy-divisions>.
2. 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. For details of competent authority refer to Annexure I of Order (Public Procurement No. 1) dated 23.07.2020.
Further the above will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. Updated lists of countries to which lines of credit have been extended or in which development projects are undertaken are given in the website of the Ministry of External Affairs, Govt. of India
3. **"Bidder"** (including the term 'tenderer', 'consultant' 'vendor' or 'service provider' in certain contexts) **for purpose of this provision** means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process.
4. **"Bidder from a country which shares a land border with India"** for the purpose of this:
 - a. An entity incorporated, established or registered in such a country; or
 - b. A subsidiary of an entity incorporated, established or registered in such a country; or
 - c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d. An entity whose beneficial owner is situated in such a country; or
 - e. An Indian (or other) agent of such an entity; or
 - f. A natural person who is a citizen of such a country; or
 - g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
5. **"Beneficial owner"** for the purpose of above (4) will be as under:
 - i. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means.
Explanation—
 - a) "Controlling ownership interest" means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company;
 - b) "Control" shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their



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shareholding or management rights or shareholders agreements or voting agreements;

- ii) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
- iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
- iv) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
- v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

6. **"Agent"** for the purpose of this Order is a person employed to do any act for another, or to represent another in dealings with third persons

7. **SUBMISSION OF CERTIFICATE IN BIDS:**

Bidder shall submit a certificate in this regard as Form-I to Section-II.

If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate rejection of the bid/termination and further action as per "Procedure for Action in case of Corrupt/Fraudulent/ Collusive / Coercive Practices" of tender document.

8. The registration, wherever applicable, should be valid at the time of submission of bids and at the time of acceptance of bids. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution.



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Form-IA of Annexure-B

UNDERTAKING ON LETTERHEAD

To,

M/s. BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: " PROCUREMENT OF ANTI-FRICTION BEARINGS FOR MECHANICAL EQUIPMENTS OF BCPL COMPLEX ".

REF: OM No. 7/10/2021-PPD(1) dated 23.02.2023 of Dept of Expenditure, Ministry of Finance, Government of India

(<https://doe.gov.in/procurement-policy-divisions>)

Dear Sir

We, M/s_____ (***Name of Bidder***), have read the clause regarding restrictions on Procurement from a Bidder of a country which shares a land border with India as mentioned in the tender document in line with the above referred guidelines dated 23.02.2023 for Procurement from a bidder which shares a land border with India and We certify that:

- (i) Bidder is not from such a country []
- (ii) If the Bidder is from such a country []
which shares a land border with India, has been registered
with the Competent Authority.
(Evidence of valid registration by the
Competent Authority to be attached by the bidder)

(Bidder is to tick appropriate option (✓ or X) above).

We hereby certify that we fulfill all requirements in this regard and is eligible to be considered against the subject tender.

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:

Form-I-B of Annexure-B



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UNDERTAKING ON LETTERHEAD

(Applicable in case of Transfer of Technology cases only)

To,

M/s. BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: " PROCUREMENT OF ANTI-FRICTION BEARINGS FOR MECHANICAL EQUIPMENTS OF BCPL COMPLEX ".

REF: OM No. 7/10/2021-PPD(1) dated 23.02.2023 of Dept of Expenditure, Ministry of Finance, Government of India

(<https://doe.gov.in/procurement-policy-divisions>)

Dear Sir

We, M/s_____ (*Name of Bidder*), have read the clause regarding restrictions on Procurement from a Bidder of a Country having Transfer of Technology (ToT) arrangement as mentioned in the tender document in line with the above referred guidelines dated 23.02.2023 for Procurement from a bidder which shares a land border with India and We certify that:

- (i) The Bidder does not have ToT with such a country []
- (iii) If the Bidder is having ToT from such a country []
which share a land border with India, has been registered
with the Competent Authority.
(Evidence of valid registration by the
Competent Authority to be attached by the bidder)

(Bidder is to tick appropriate option (✓) above).

We hereby certify that we fulfill all requirements in this regard and is eligible to be considered against the subject tender.

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



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Form-II of Annexure-B

CERTIFICATE FOR TENDERS FOR WORKS INVOLVING POSSIBILITY OF SUB-CONTRACTING

To,

M/s. BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: " PROCUREMENT OF ANTI-FRICTION BEARINGS FOR MECHANICAL EQUIPMENTS OF BCPL COMPLEX"

REF: OM No. 7/10/2021-PPD(1) dated 23.02.2023 of Dept of Expenditure, Ministry of Finance, Government of India

(<https://doe.gov.in/procurement-policy-divisions>)

Dear Sir

We, M/s_____ (***Name of Bidder***), have read the clause regarding restrictions on Procurement from a Bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries as mentioned in the tender document in line with the above referred guidelines dated 23.02.2023 for Procurement from a bidder which shares a land border with India and We certify that:

- (i) Bidder is not from such a country []
- (ii) If the Bidder is from such a country []
which share a land border with India, has been registered
with the Competent Authority.
(Evidence of valid registration by the
Competent Authority to be attached by the bidder)

(Bidder is to tick appropriate option (✓) above).

We further certify that we will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority.

We hereby certify that we fulfill all requirements in this regard and is eligible to be considered.

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:



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Annexure-C

**POLICY TO PROVIDE PURCHASE PREFERENCE AS PER PUBLIC PROCUREMENT
(PREFERENCE TO MAKE IN INDIA), ORDER 2017**

NOT APPLICABLE





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Annexure-I

PROCEDURE FOR ACTION IN CASE
CORRUPT/FRAUDULENT/COLLUSIVE/COERCIVE PRACTICES

A Definitions:

- A.1 “Corrupt Practice” means the offering, giving, receiving or soliciting, directly or indirectly, anything of value to improperly influence the actions in selection process or in contract execution.
- “Corrupt Practice” also includes any omission for misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.
- A.2 “Fraudulent Practice” means and include any act or omission committed by an agency or with his connivance or by his agent by misrepresenting/ submitting false documents and/ or false information or concealment of facts or to deceive in order to influence a selection process or during execution of Contract/ order.
- A.3 “Collusive Practice amongst bidders (prior to or after bid submission)” means a scheme or arrangement designed to establish Bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.
- A.4 “Coercive practice” means impairing or harming or threatening to impair or harm directly or indirectly, any agency or its property to influence the improperly actions of an agency, obstruction of any investigation or auditing of a procurement process.
- A.5 “Vendor/Supplier/Contractor/Consultant/Bidder” is herein after referred as “Agency” in this Annexure.
- A.6 “Appellate Authority” shall mean Committee of Directors of BCPL consisting of Managing Director, BCPL & Director (Finance).
- A.7 “Competent Authority” shall mean the authority of BCPL, who is competent to take final decision for Suspension of business dealing with an Agency(ies) and Banning of business dealings with Agency(ies) and shall be the “COO”.
- A.8 “Allied Agency” shall mean all concerns which come within the sphere of effective influence of the banned/suspended agency shall be treated as allied agency. In determining this, the following factors may be taken into consideration:
- Whether the management is common;
 - Majority interest in the management is held by the partners or directors of banned/ suspended agency;
 - Substantial or majority shares are owned by the banned/ suspended agency and by virtue of this it has a controlling voice.
 - Directly or indirectly controls, or is controlled by or is under common control with another bidder.



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e) All successor agency will also be considered as allied agency.

A.9 "Investigating Agency" shall mean any department or unit of BCPL investigating into the conduct of Agency/ party and shall include the Vigilance Department of the BCPL, Central Bureau of Investigation, State Police or any other agency set up by the Central or State Government having power to investigate.

A.10 "Obstructive practice": materially impede the procuring entity's investigation into allegations of one or more of the above mentioned practices either by deliberately destroying, falsifying, altering; or by concealing of evidence material to the investigation; or by making false statements to investigators and/ or by threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or by impeding BCPL's rights of audit or access to information.

B Actions against Bidder(s) indulging in corrupt /fraudulent/ collusive/ coercive practice

B.1 Irregularities noticed during the evaluation of the bids:

If it is observed during bidding process/ bids evaluation stage that a bidder has indulged in corrupt/fraudulent /collusive/coercive practice, the bid of such bidder (s) shall be rejected and its EMD shall be forfeited.

Further, such agency shall be banned for future business with BCPL for a period specified in para B 2.2 below from the date of issue of banning order.

B.2 Irregularities noticed after award of Contract

(i) During execution of Contract:

If an agency is found to have indulged in corrupt/fraudulent/ collusive/coercive practices, action shall be initiated for putting the agency on banning list.

After conclusion of process and issuance of Speaking order for putting party on banning list, the order (s)/ contract (s) where it is concluded that such irregularities have been committed shall be terminated and Contract cum Performance Bank Guarantee (CPBG) submitted by agency against such order (s)/ contract (s) shall also be forfeited. Further such order/ contract will be closed following the due procedure in this regard.

The amount that may have become due to the contractor on account of work already executed by him shall be payable to the contractor and this amount shall be subject to adjustment against any amounts due from the contractor under the terms of the contract. No risk and cost provision will be enforced in such cases.

Suspension of order/ contract:



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Further, only in the following situations, the concerned order (s)/ contract(s) (where Corrupt/Fraudulent/ Collusive/ Coercive Practices are observed) and payment shall be suspended after issuance of Suspension cum Show Cause Notice:

- (i) Head of Corporate Vigilance Department/CVO based on the investigation by them, recommend for specific immediate action against the agency.
- (ii) Head of Corporate Vigilance Department/CVO based on the input from investigating agency, forward for specific immediate action against the agency.

Suspension cum Show Cause Notice being issued in above cases after approval of the competent authority (as per provisions mentioned under Clause no. D) shall also include the provision for suspension of Order (s)/ Contract (s) and payment. Accordingly, after issuance of Suspension cum Show Cause Notice, the formal communication for suspension of Order (s)/ Contract (s) and payment with immediate effect will be issued by the concerned person of BCPL.

During suspension, Contractor/ Service Providers will be allowed to visit the plant/ site for upkeep of their items/ equipment, BCPL's issued materials (in case custody of same is not taken over), demobilizing the site on confirmation of EIC, etc.

In addition to above, Recovery of payments (other than due payments) including balance advance payments, if any, made by along with interest thereon at the prevailing rate shall be recovered.

(ii) After execution of contract and during Defect Liability Period (DLP)/ Warranty/Guarantee Period:

If an Agency is found to have indulged in corrupt/fraudulent/ collusive /coercive practices, after execution of Contract and during DLP/ Warranty/Guarantee Period, the Agency shall be banned for future business with BCPL for a period specified in para B 2.2 below from the date of issue of banning order.

Further, the Contract cum Performance Bank Guarantee (CPBG)/Contract Performance Security (CPS) submitted by agency against such order (s)/ contract (s) shall be forfeited.

(iii) After expiry of DLP/ Warranty/Guarantee Period

If an Agency is found to have indulged in corrupt/fraudulent/ collusive /coercive practices, after expiry of DLP/ Warranty/Guarantee Period, the Agency shall be banned for future business with BCPL for a period specified in para B 2.2 below from the date of issue of banning order.

B.2.2 Period of Banning

The period of banning of agencies indulged in Corrupt/ Fraudulent/ Collusive/Coercive Practices shall be as under and to be reckoned from the date of banning order:



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Sl. No.	Description	Period of banning from the date of issuance of Banning order
1	Misrepresentation/False information other than pertaining to BEC of tender but having impact on the selection process. For example, if an agency confirms not being in holiday in BCPL/PSU's PMC or banned by PSUs/ Govt. Dept., liquidation, bankruptcy & etc. and subsequently it is found otherwise, such acts shall be considered in this category.	06 Months
2	Corrupt/Fraudulent (except mentioned at sl. no. 1 above) /Collusive/Coercive Practices	01 year
2.1	If an agency again commits Corrupt/Fraudulent (except mentioned at sl. no. 1 above) /Collusive/ Coercive Practices in subsequent cases after their banning, such situation of repeated offense to be dealt with more severity.	2 years (in addition to the period already served)
3	Indulged in unauthorized disposal of materials provided by BCPL	2 years
4	If act of vendor/ contractor is a threat to the National Security	2 years

C Effect of banning on other ongoing contracts/ tenders

- C.1 If an Agency is put on Banning, such agency should not be considered in ongoing tender(s)/future tender(s).
- C.2 However, if such an Agency is already executing other order(s)/contract (s) where no corrupt/fraudulent/ collusive/coercive practice is found, the Agency should be allowed to continue till its completion without any further increase in scope except those incidental to original scope mentioned in the contract.
- C.3 If an Agency is put on the Banning List during tendering and no irregularity is found in the case under process:
- C.3.1 after issue of the Tender Document but before opening of Part-I/Technical Bid, the bid submitted by the Agency shall be ignored.
- C.3.2 after opening Technical bid but before opening the Price bid, the Price bid of the Agency shall not be opened and BG/EMD submitted by the Agency shall be returned to the Agency.
- C.3.3 after opening of price, BG/EMD submitted by the Agency shall be returned; the offer of the Agency shall be ignored & will not be further evaluated. In case such agency is lowest (L-1), next lowest bidder shall be considered as L-1



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D. Procedure for Suspension of Bidder

D.1 Initiation of Suspension

Action for suspension business dealing with any Agency(ies) shall be initiated by Corporate C&P Department, BCPL when :-

- (i) Corporate Vigilance Department, BCPL based on the fact of the case gathered during investigation by them recommend for specific immediate action against the Agency.
- (ii) Corporate Vigilance Department, BCPL based on the input from Investigating agency, forward for specific immediate action against the Agency.
- (iii) Nonperformance of Vendor/Supplier/Contractor/Consultant leading to termination of Contract/Order.

D.2 Suspension Procedure:

- D.2.1 The order of suspension would operate initially for a period not more than 6 (six) months and is to be communicated to the Agency and also to Corporate Vigilance Department, BCPL. Period of suspension can be extended with the approval of the Competent Authority by 1 (one) month at a time with a ceiling of 6(six) months pending a conclusive decision to put the Agency on banning list.
- D.2.2 During the period of suspension, no new business dealing may be held with the Agency.
- D.2.3 Period of suspension shall be accounted for in the final order passed for banning of business with the Agency.
- D.2.4 The decision regarding suspension of business dealings should also be communicated to the Agency.
- D.2.5 If a prima-facie, case is made out that the agency is guilty on the grounds which can result in banning of business dealings, proposal for issuance of suspension order and show cause notice shall be put up to the Competent Authority. The suspension order and show cause notice must include that (i) the Agency is put on suspension list and (ii) why action should not be taken for banning the Agency for future business from BCPL.

The Competent Authority to approve the suspension will be same as that for according approval for banning.



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D 3 Effect of Suspension of business:

Effect of suspension on other on-going/future tenders will be as under:

D.3.1 No enquiry/bid/tender shall be entertained from an Agency as long as the name of Agency appears in the Suspension List.

D.3.2 If an Agency is put on the Suspension List during tendering process:

D.3.2.1 after issue of the Tender Document but before opening of Part-I/Technical Bid, the Bid submitted by the Agency shall be ignored.

D.3.2.2 after opening Part-I/ Technical Bid but before opening of Part-II/ Price bid, the Price bid of the Agency shall not be opened and EMD submitted by the Agency shall be returned to the Agency.

D.3.2.3 after opening of price, EMD submitted by the Agency shall be returned; the Offer/Bid of the Agency shall be ignored & will not be further evaluated. If the Agency is put on Suspension list for fraud/ mis-appropriation of facts conducted in the same/other tendering process where errant Agency emerges as the lowest (L1), then such tendering process shall also be cancelled and re-invited.

D.3.3 The existing contract (s)/ order (s) under execution shall continue.

D.3.4 Tenders invited for procurement of goods, works and services shall have provision that the bidder shall submit a undertaking to the effect that (i) neither the bidder themselves nor their allied agency/(ies) are on banning list of BCPL/GAIL or the Ministry of Petroleum and Natural Gas and (ii) bidder is not banned by any Government department/ Public Sector.

E. Appeal against the Decision of the Competent Authority:

E.1 The Agency may file an appeal against the order of the Competent Authority for putting the Agency on banning list. The Appeal shall be filed to Appellate Authority of BCPL. Such an appeal shall be preferred within one month from the date of receipt of banning order.

E.2 Appellate Authority would consider the appeal and pass appropriate order which shall be communicated to the party as well as the Competent Authority.

E.3 Appeal process may be completed within 45 days of filing of appeal with the Appellate Authority.

F. Wherever there is contradiction with respect to terms of 'Integrity pact', GCC and 'Procedure for action in case of Corrupt/Fraudulent/ Collusive/Coercive Practice', the provisions of 'Procedure for action in case of Corrupt/Fraudulent/ Collusive/Coercive Practice' shall prevail.



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Annexure-II

PROCEDURE FOR EVALUATION OF PERFORMANCE OF VENDORS/ SUPPLIERS/ CONTRACTORS/ CONSULTANTS

1.0 GENERAL

A system for evaluation of Vendors/ Suppliers/Contractors/ Consultants and their performance is a key process and important to support an effective purchasing & contracting function of an organization.

Performance of all participating Vendors/ Suppliers/Contractors/ Consultants need to be closely monitored to ensure timely receipt of supplies from a Vendor, completion of an assignment by a Consultant or complete execution of order by a contractor within scheduled completion period. For timely execution of projects and meeting the operation & maintenance requirement of operating plants, it is necessary to monitor the execution of order or contracts right from the award stage to completion stage and take corrective measures in time.

2.0 OBJECTIVE

The objective of Evaluation of Performance aims to recognize, and develop reliable Vendors/ Suppliers/Contractors/ Consultants so that they consistently meet or exceed expectations and requirements.

The purpose of this procedure is to put in place a system to monitor performance of Vendors/ Suppliers/Contractors/ Consultants associated with BCPL so as to ensure timely completion of various projects, timely receipt of supplies including completion of works & services for operation and maintenance of operating plants and quality standards in all respects.

3.0 METHODOLOGY

i) Preparation of Performance Rating Data Sheet

Performance rating data Sheet for each and every Vendor/ Supplier/Contractor/Consultant for all orders/Contracts with a value of Rs. 50 Lakhs and above is recommended to be drawn up. Further, Performance rating data Sheet for orders/contracts of Vendor/Supplier/Contractor/ Consultant who are on watch list/holiday list/ banning list shall be prepared irrespective of order/ contract value. These data sheets are to be separately prepared for orders/ contracts related to Projects and O&M. Format, Parameters, Process, responsibility for preparation of Performance Rating Data Sheet are separately mentioned.

ii) Measurement of Performance

Based on the parameters defined in Data Sheet, Performance of concerned Vendor/ Supplier/Contractor/ Consultant would be computed and graded accordingly. The measurement of the performance of the Party would be its ability to achieve the minimum scoring of 60% points in the given parameters.



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iii) Initiation of Measures:

Depending upon the Grading of Performance, corrective measures would be initiated by taking up the matter with concerned Vendor/ Supplier/Contractor/ Consultant. Response of Vendor/ Supplier/Contractor/ Consultant would be considered before deciding further course of action.

iv) Implementation of Corrective Measures:

Based on the response of Vendor/ Supplier/Contractor/ Consultant, concerned Engineer-in-Charge for the Projects and/or OIC in case of O&M would recommend for continuation or discontinuation of such party from the business of BCPL.

v) Orders/contracts placed on Proprietary/OEM basis for O&M will be evaluated and, if required, corrective action will be taken for improvement in future.

4.0 EXCLUSIONS:

The following would be excluded from the scope of evaluation of performance of Vendors/ Suppliers/Contractors/ Consultants :

- Orders/Contracts below the value of Rs. 50 Lakhs if Vendor/ Supplier/Contractor/ Consultant is not on watch list/ holiday list/ banning list.
- Orders for Misc./Administrative items/ Non stock Non valued items (PO with material code ending with 9).

However, concerned Engineer-in-Charge /OICs will continue to monitor such cases so as to minimize the impact on Projects/O&M plants due to non performance of Vendors/ Suppliers/Contractors/ Consultants in all such cases.

5.0 **PROCESS OF EVALUATION OF PERFORMANCE OF VENDORS/ SUPPLIERS/ CONTRACTORS/ CONSULTANTS**

5.1 FOR PROJECTS

- Evaluation of performance of Vendors/ Suppliers/Contractors/ Consultants in case of PROJECTS shall be done immediately with commissioning of any Project.
- On commissioning of any Project, EIC (Engineer-in-charge)/ Project-in-charge shall prepare a Performance Rating Data Sheet (Format at Annexure-1) for all Orders and Contracts.
- Depending upon the Performance Rating, following action shall be initiated by Engineer-in-charge/Project-in-charge:

Sl. No.	Performance Rating	Action
1	POOR	Seek explanation for Poor performance
2	FAIR	Seek explanation for Fair performance
3	GOOD	Letter to the concerned for improving performance in future
4	VERY GOOD	No further action



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- iv) Reply from concerned Vendor/ Supplier/Contractor/ Consultant shall be examined. In case of satisfactory reply, Performance Rating data Sheet to be closed with a letter to the concerned for improving performance in future.
- v) When no reply is received or reasons indicated are unsatisfactory, the following actions need to be taken:

A) Where performance rating is "POOR" (as per Performance Rating carried out after execution of Order/ Contract and where no reply/ unsatisfactory reply is received from party against the letter seeking the explanation from Vendor/Supplier/Contractor/ Consultant along with sharing the performance rating)

Recommend such defaulting Vendor / Supplier / Contractor / Consultant for the following action:

1. Poor Performance on account of Quality (if marks obtained against Quality parameter is less than 20):
 - (a) First Instance: **Holiday (Red Card) for One Years**
 - (b) Subsequent instance (s) in other ongoing order (s)/ contract (s) or new order (s) /contact (s) on such Vendor/ Supplier/ Contractor/ Consultant: **Holiday (Red Card) for Two Years**
2. Poor Performance on account of other than Quality (if marks obtained against Quality parameter is more than 20):
 - (a) First such instance: **Advisory notice (Yellow Card)** shall be issued and Vendor/Supplier/Contractor/ Consultant shall be **put on watch list for a period of Two (2) Years.**
 - (b) Second such instance in other ongoing order (s)/ contract (s) or new order (s) /contact (s) on such Vendor/ Supplier/ Contractor/ Consultant: **Putting on Holiday (Red Card) for a period of One Year**
 - (c) Subsequent instances (more than two) in other ongoing order (s)/ contract (s) or new order (s) /contact (s) on such Vendor/ Supplier/ Contractor/ Consultant: **Putting on Holiday (Red Card) for a period of Two Years.**

B) Where Poor/Non-Performance leading to termination of contract or Offloading of contract due to poor performance attributable to Vendor/Supplier/ Contractor/Consultant (under relevant clause of GCC-Goods)

- (a) First instance: **Advisory notice (Yellow Card)** shall be issued and Vendor/Supplier/Contractor /Consultant shall be **put on watch list for a period of Two (2) Years.**

Further such vendor will not be allowed to participate in the re-tender of the same supply/work/services of that location which has terminated / offloaded. Moreover, it will be ensured that all other action as per



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provision of contract including forfeiture of Contract Performance Security (CPS) etc. are undertaken.

However, such vendor will be allowed to participate in all other tenders and to execute other ongoing order/ contract (s) or new contract/ order (s).

The Yellow card will be automatically revoked after a period of three years unless the same is converted into Red Card due to subsequent instances of poor/ non-performance in other ongoing order (s)/ contract (s) or new order (s) /contact (s) on such Vendor/ Supplier/ Contractor/ Consultant.

- (b) Second instances in other ongoing order (s)/ contract (s) or new order (s) /contact (s) on such Vendor/ Supplier/ Contractor/ Consultant: **Holiday (Red Card) for period of One Year** and they shall also to be **considered for Suspension**.
- (c) Subsequent instances (more than two) in other ongoing order (s)/ contract (s) or new order (s) /contact (s) on such Vendor/ Supplier/ Contractor/ Consultant: **Holiday (Red Card) for period of Two Years** and they shall also to be **considered for Suspension**.

(C) Where Performance rating is "FAIR":

Issuance of warning to such defaulting Vendor/ Supplier/Contractor/ Consultant to improve their performance.

5.2 FOR CONSULTANCY JOBS

Monitoring and Evaluation of consultancy jobs will be carried out in the same way as described in para 5.1 for Projects.

5.3 FOR OPERATION & MAINTENANCE

- i) Evaluation of performance of Vendors/ Suppliers/Contractors/ Consultants in case of Operation and Maintenance shall be done immediately after execution of order/ contract.
- ii) After execution of orders a Performance Rating Data Sheet (Format at Annexure-2) shall be prepared for Orders by Site C&P and for Contracts/Services by respective Engineer-In-Charge.
- iii) Depending upon Performance Rating, following action shall be initiated by EIC:

Sl. No.	Performance Rating	Action
1	POOR	Seek explanation for Poor performance
2	FAIR	Seek explanation for Fair performance
3	GOOD	Letter to the concerned for improving performance in future
4	VERY GOOD	No further action



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- iv) Reply from concerned Vendor/ Supplier/Contractor/ Consultant shall be examined. In case of satisfactory reply, Performance Rating data Sheet to be closed with a letter to the concerned for improving performance in future.
- v) When no reply is received or reasons indicated are unsatisfactory, the following actions need to be taken:

A) Where performance rating is "POOR" (as per Performance Rating carried out after execution of Order/ Contract and where no reply/ unsatisfactory reply is received from party against the letter seeking the explanation from Vendor/Supplier/Contractor/ Consultant along with sharing the performance rating)

Recommend such defaulting Vendor / Supplier / Contractor / Consultant for the following action:

1. Poor Performance on account of Quality (if marks obtained against Quality parameter is less than 20):
 - (a) First Instance: **Holiday (Red Card) for One Years**
 - (b) Subsequent instance (s) in other ongoing order (s)/ contract (s) or new order (s) /contact (s) on such Vendor/ Supplier/ Contractor/ Consultant: **Holiday (Red Card) for Two Years**
2. Poor Performance on account of other than Quality (if marks obtained against Quality parameter is more than 20):
 - (a) First such instance: **Advisory notice (Yellow Card)** shall be issued and Vendor/Supplier/Contractor/ Consultant shall be **put on watch list for a period of Two (2) Years.**
 - (b) Second such instance in other ongoing order (s)/ contract (s) or new order (s) /contact (s) on such Vendor/ Supplier/ Contractor/ Consultant: **Putting on Holiday (Red Card) for a period of One Year**
 - (c) Subsequent instances (more than two) in other ongoing order (s)/ contract (s) or new order (s) /contact (s) on such Vendor/ Supplier/ Contractor/ Consultant: **Putting on Holiday (Red Card) for a period of Two Years.**

B) Where Poor/Non-Performance leading to termination of contract or Off-loading of contract due to poor performance attributable to Vendor/Supplier/ Contractor/Consultant (under relevant clause of GCC-Goods)

- (a) First instance: **Advisory notice (Yellow Card)** shall be issued and Vendor/Supplier/Contractor /Consultant shall be **put on watch list for a period of Two (2) Years.**

Further such vendor will not be allowed to participate in the re-tender of the same supply/work/services of that location which has terminated / offloaded. Moreover, it will be ensured that all other



action as per provision of contract including forfeiture of Contract Performance Security (CPS) etc. are undertaken.

However, such vendor will be allowed to participate in all other tenders and to execute other ongoing order/ contract (s) or new contract/ order (s).

The Yellow card will be automatically revoked after a period of three years unless the same is converted into Red Card due to subsequent instances of poor/ non-performance in other ongoing order (s)/ contract (s) or new order (s) /contact (s) on such Vendor/ Supplier/ Contractor/ Consultant.

- (b) Second instances in other ongoing order (s)/ contract (s) or new order (s) /contact (s) on such Vendor/ Supplier/ Contractor/ Consultant: **Holiday (Red Card) for period of One Year** and they shall also to be **considered for Suspension**.
- (c) Subsequent instances (more than two) in other ongoing order (s)/ contract (s) or new order (s) /contact (s) on such Vendor/ Supplier/ Contractor/ Consultant: **Holiday (Red Card) for period of Two Years** and they shall also to be considered for **Suspension**.

(C) Where Performance rating is "FAIR"

Issuance of warning to such defaulting Vendors/Contractors/Consultants to improve their performance.

6.0 REVIEW & RESTORATION OF PARITES PUT ON HOLIDAY

6.1 An order for Holiday passed for a certain specified period shall deemed to have been automatically revoked on the expiry of that specified period and it will not be necessary to issue a specific formal order of revocation.

Further, in case Vendor/ Supplier/Contractor/ Consultant is put on holiday due to quality, and new order is placed on bidder after restoration of Vendor/ Supplier/Contractor/ Consultant, such order will be properly monitored during execution stage by the concerned site.

7.0 EFFECT OF HOLIDAY

7.1 If a Vendor/ Supplier/Contractor/ Consultant is put on Holiday, such Vendor/ Supplier/Contractor/ Consultant shall not be considered in ongoing tenders/future tenders.

7.2 However, if such Vendor/ Supplier/Contractor/ Consultant is already executing any other order/ contract and their performance is satisfactory in terms of the relevant contract, should be allowed to continue till its completion without any further increase in scope except those incidental to original scope mentioned in the contract. In such a case CPBG will not be forfeited and payment will be made as per provisions of concerned contract. However, this would be without prejudice to other terms and conditions of the contract.



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7.3. Effect on other ongoing tendering:

7.3.1 after issue of the enquiry /bid/tender but before opening of Technical bid, the bid submitted by the party shall be ignored.

7.3.2 after opening Technical bid but before opening the Price bid, the Price bid of the party shall not be opened and BG/EMD submitted by the party shall be returned to the party.

7.3.3 after opening of price, BG/EMD made by the party shall be returned; the offer of the party shall be ignored & will not be further evaluated. In case such agency is lowest (L-1), next lowest bidder shall be considered as L-1.

8.0 While putting the Vendor/ Supplier/Contractor/ Consultant on holiday as per the procedure, the holding company, subsidiary, joint venture, sister concerns, group division of the errant Vendor/ Supplier/Contractor/ Consultant shall not be considered for putting on holiday list.

Any bidder, put on holiday, will not be allowed to bid through consortium route also in new tender during the period of holiday.

9.0 If an unsuccessful bidder makes any vexatious, frivolous or malicious complaint against the tender process with the intention of delaying or defeating any procurement or causing loss to BCPL or any other bidder, such bidder will be put on holiday for a period of six months, if such complaint is proved to be vexatious, frivolous or malicious, after following the due procedure.

10. APPEAL AGAINST THE DECISION OF THE COMPETENT AUTHORITY:

(a) The party may file an appeal against the order of the Competent Authority for putting the party on Holiday list. The appeal shall be filed to Appellate Authority. Such an appeal shall be preferred within one month from the of receipt of Holiday order.

(b) Appellate Authority would consider the appeal and pass appropriate order which shall be communicated to the party as well as the Competent Authority.

(c) Appeal process may be completed within 45 days of filing of appeal with the Appellate Authority.

(d) "Appellate Authority" shall mean Committee of Managing Director, BCPL & Director (Finance), BCPL.

11. ERRANT BIDDER

In case after price bid opening the lowest evaluated bidder (L1) is not awarded the job for any mistake committed by him in bidding or withdrawal of bid or modification of bid or varying any term in regard thereof leading to re-tendering, BCPL shall forfeit EMD if paid by the bidder and such bidders shall be debarred from participation in retendering of the same job(s)/item(s).

Further, such bidder will be put on Watch List (Yellow Card) for a period of two years after following the due procedure. However, during the period in watch list such vendor



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will be allowed to participate in all other tenders and to execute other ongoing order/ contract (s) or new contract/ order (s).

In case of subsequent instances of default in other tender(s) during aforesaid watch list period, the action shall be initiated as per provision of sl. no. 2 of para A of Clause no. 5.1 (v) and 5.3 (v).

The Yellow card will be automatically revoked after specified period unless the same is converted into Red Card.

The above shall be in addition to the penalty imposed by GeM for such irregularities.

12. In case CBIC (Central Board of Indirect Taxes and Customs)/ any tax authority / any equivalent government agency brings to the notice of BCPL that the Supplier has not remitted the amount towards GST (CGST & SGST/UTGST or IGST) collected from BCPL to the government exchequer, then, that Supplier shall be put under Holiday list of BCPL for period of six months after following the due procedure. This action will be in addition to the right of recovery of financial implication arising on BCPL.



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Annexure-1

BRAHMAPUTRA CRACKER AND POLYMER LIMITED PERFORMANCE RATING DATA SHEET [PRDS] (FOR PROJECTS/ CONSULTANCY JOBS)

- i) Project/Work Centre :
- ii) Order/ Contract No. & date :
- iii) Brief description of Items Works/Assignment :
- iv) Order/Contract value (Rs.) :
- v) Name of Vendor/Supplier/ Contractor/ Consultant :
- vi) Contracted delivery/ Completion Schedule :
- vii) Actual delivery/ Completion date :

Performance Parameter	Delivery/ Completion Performance	Quality Performance	Reliability Performance#	Total
Maximum Marks	40	40	20	100
Marks Allotted				

Note:

Remarks (if any)

PERFORMANCE RATING (**)

Note:

- (#) Vendor/Supplier/Contractor/Consultant who seek repeated financial assistance or deviation beyond contract payment term or seeking direct payment to the sub-vendor/ sub-contractor due to financial constraints, then '0' marks should be allotted against Reliability Performance.
- (*) Allocation of marks should be as per enclosed instructions
- (**) Performance rating shall be classified as under:

Sl. No.	Range (Marks)	Rating
1	60 & below	POOR
2	61-75	FAIR
3	76-90	GOOD
4	More than 90	VERY GOOD

Signature of
Authorised Signatory:

Name:

Designation:



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INSTRUCTIONS FOR ALLOCATION OF MARKS

1. Marks are to be allocated as under:

1.1 DELIVERY/ COMPLETION PERFORMANCE 40 Marks

Delivery Period/ Completion Schedule	Delay in Weeks	Marks
a) Upto 3 months	Before CDD	40
	Delay upto 4 weeks	35
	" 8 weeks	30
	" 10 weeks	25
	" 12 weeks	20
	" 16 weeks	15
	More than 16 weeks	0
b) Above 3 months	Before CDD	40
	Delay upto 4 weeks	35
	" 8 weeks	30
	" 10 weeks	25
	" 16 weeks	20
	" 20 weeks	15
	" 24 weeks	10
	More than 24 weeks	0

1.2 QUALITY PERFORMANCE 40 Marks

For Normal Cases: No Defects/ No Deviation/ No failure:		40 marks
i) Rejection/Defects	Marks to be allocated on prorata basis for acceptable quantity as compared to total quantity for normal cases	10 marks
ii) When quality failure endanger system integration and safety of the system	Failure of severe nature	0 marks
	- Moderate nature	5 marks
	- low severe nature	10-25 marks
iii) Number of deviations	1. No deviation	5 marks
	2. No. of deviations ≤ 2	2 marks



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3. No. of deviations > 2 0 marks

1.3 RELIABILITY PERFORMANCE

20 Marks

A.	FOR WORKS / CONTRACTS	Marks
i)	Submission of order acceptance, agreement, CPS/PBG, Drawings and other documents within time	4 marks
ii)	Mobilization of resources as per Contract and in time	4 marks
iii)	Liquidation of Check-list points	4 marks
iv)	Compliance to statutory and HS&E requirements or Reliability of Estimates/Design/Drawing etc. in case of Consultancy jobs	4 marks
v)	Timely submission of estimates and other documents for Extra, Substituted & AHR items	4 marks
B.	FOR SUPPLIES	Marks
i)	Submission of order acceptance, CPS/PBG, Drawings and other documents within time	5 marks
ii)	Attending complaints and requests for after sales service/ warranty repairs and/ or query/ advice (upto the evaluation period).	5 marks
iii)	Response to various correspondence and conformance to standards like ISO	5 marks
iv)	Submission of all required documents including Test Certificates at the time of supply	5 marks



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Annexure-2

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

PERFORMANCE RATING DATA SHEET [PRDS]

(FOR O&M)

- i) Location :
- ii) Order/ Contract No. & date :
- iii) Brief description of Items Works/Assignment :
- iv) Order/Contract value (Rs.) :
- v) Name of Vendor/Supplier/ Contractor/ Consultant :
- vi) Contracted delivery/ Completion Schedule :
- vii) Actual delivery/ Completion date :

Performance Parameter	Delivery Performance	Quality Performance	Reliability Performance#	Total
Maximum Marks	40	40	20	100
Marks Allocated (*)				

Remarks (if any)

PERFORMANCE RATING (**)

Note:

- (#) Vendor/Supplier/Contractor/Consultant who seek repeated financial assistance or deviation beyond contract payment term or seeking direct payment to the sub-vendor/sub



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contractor due to financial constraints, then '0' marks should be allotted against Reliability Performance

(*) Allocation of marks should be as per enclosed instructions

(**) Performance rating shall be classified as under:

Sl. No.	Range (Marks)	Rating
1	60 & below	POOR
2	61-75	FAIR
3	76-90	GOOD
4	More than 90	VERY GOOD

Signature of
Authorised Signatory:

Name:

Designation:

INSTRUCTIONS FOR ALLOCATION OF MARKS (FOR O&M)

1. Marks are to be allocated as under:

1.1 DELIVERY/ COMPLETION PERFORMANCE 40 Marks

Delivery Period/ Completion Schedule	Delay in Weeks	Marks
a) Upto 3 months	Before CDD	40
	Delay upto 4 weeks	35
	" 8 weeks	30
	" 10 weeks	25
	" 12 weeks	20
	" 16 weeks	15
	More than 16 weeks	0
b) Above 3 months	Before CDD	40
	Delay upto 4 weeks	35
	" 8 weeks	30
	" 10 weeks	25
	" 16 weeks	20
	" 20 weeks	15
	" 24 weeks	10
	More than 24 weeks	0

1.2 QUALITY PERFORMANCE 40 Marks

For Normal Cases: No Defects/ No Deviation/ No failure: 40 marks



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i) Rejection/Defects	Marks to be allocated on prorata basis for acceptable quantity as compared to total quantity for normal cases	10 marks
ii) When quality failure endanger system integration and safety of the system	Failure of severe nature - Moderate nature - low severe nature	0 marks 5 marks 10-25 marks
iii) Number of deviations	1. No deviation 2. No. of deviations ≤ 2 3. No. of deviations > 2	5 marks 2 marks 0 marks

1.3 RELIABILITY PERFORMANCE

20 Marks

A.	FOR WORKS/CONTRACTS	Marks
i)	Submission of order acceptance, agreement, CPS/PBG, Drawings and other documents within time	4 marks
ii)	Mobilization of resources as per Contract and in time	4 marks
iii)	Liquidation of Check-list points	4 marks
iv)	Compliance to statutory and HS&E requirements or Reliability of Estimates/Design/Drawing etc. in case of Consultancy jobs	4 marks
v)	Timely submission of estimates and other documents for Extra, Substituted & AHR items	4 marks
B.	FOR SUPPLIES	Marks
i)	Submission of order acceptance, CPS/PBG, Drawings and other documents within time	5 marks
ii)	Attending complaints and requests for after sales service/ warranty repairs and/ or query/ advice (upto the evaluation period).	5 marks
iii)	Response to various correspondence and conformance to standards like ISO	5 marks
iv)	Submission of all required documents including Test Certificates at the time of supply	5 marks



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ANNEXURE-III

(DELETED)





ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

Annexure-IV to Section-III

BIDDING DATA SHEET (BDS)

ITB (SECTION-III) TO BE READ IN CONJUNCTION WITH THE FOLLOWING:

ITB Clause	Description						
A. GENERAL							
1.1	The Purchaser is: BRAHMAPUTRA CRACKER AND POLYMER LIMITED The consignee details for the goods are: Brahmaputra Cracker and Polymer Limited, Central Warehouse C&P Lepetkata Dibrugarh Assam Pin 786006						
1.2	The Invitation for Bid/ Tender is for "PROCUREMENT OF ANTI-FRICTION BEARINGS FOR MECHANICAL EQUIPMENTS OF BCPL COMPLEX" .						
General	The Purchaser is: Brahmaputra Cracker and Polymer Ltd. The consignee details and Delivery Location for the goods are as under:- Brahmaputra Cracker and Polymer Limited, Central Warehouse C&P Lepetkata Dibrugarh Assam Pin 786006						
B. TENDER DOCUMENT							
8.1	For clarification purposes only, the communication address is: Attention: Sh. Debajyoti Das Street Address: BRAHMAPUTRA CRACKER & POLYMER LIMITED C&P Department Admin Building Ground Floor PO Lepetkata, Dist Dibrugarh Assam Pin Code: 786006 Email: debajyoti@bcplindia.co.in / arindamr.handique@bcplindia.co.in						
C. PREPARATION OF BID							
11.1.1 (m)	Additional documents to be submitted by the Bidder with its Part-I (Techno-commercial/ Unpriced bid): SCC/RFQ (as applicable) refers						
12 & 13	Whether BCPL will be able to avail input tax credit in the instant tender <table border="1"> <tr> <td>YES</td><td>☒</td></tr> <tr> <td>NO</td><td>☐</td></tr> </table>	YES	☒	NO	☐		
YES	☒						
NO	☐						
12.2	Transit Insurance shall be arranged by: - as per GeM.						
12.4	Delivery basis shall be: FOT upto BCPL Lepetkata Basis						
13.7 and 13.8	Details of Buyer: <table border="1"> <tr> <td>Consignee</td><td>Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.: Dibrugarh, Assam, Pin Code: 786006 Phone No. 0373-2914636; Mobile No.: 8811047616/8638223044; E-mail: debajyoti@bcplindia.co.in/arindamr.handique@bcplindia.co.in</td></tr> <tr> <td>PAN No.</td><td>AADCB2356E</td></tr> <tr> <td>GST no.</td><td>18AADCB2356E1ZY</td></tr> </table>	Consignee	Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.: Dibrugarh, Assam, Pin Code: 786006 Phone No. 0373-2914636; Mobile No.: 8811047616/8638223044; E-mail: debajyoti@bcplindia.co.in / arindamr.handique@bcplindia.co.in	PAN No.	AADCB2356E	GST no.	18AADCB2356E1ZY
Consignee	Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.: Dibrugarh, Assam, Pin Code: 786006 Phone No. 0373-2914636; Mobile No.: 8811047616/8638223044; E-mail: debajyoti@bcplindia.co.in / arindamr.handique@bcplindia.co.in						
PAN No.	AADCB2356E						
GST no.	18AADCB2356E1ZY						



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	BCPL Bank details {Enter details}				
14	The currency of the Bid shall be INR				
15	The bid validity period shall be as per GeM Bid Document Nos.: GEM/2024/B/5493745, GEM/2024/B/5473819 & GEM/2024/B/5493377				
16.1	In case 'Earnest Money Deposit / Bid Security' is in the form of 'Demand Draft' or 'Insurance Surety Bond' or 'Fixed Deposit Receipt,, the same should be favor of Brahmaputra Cracker and Polymer Ltd., payable at Lepetkata/Dibrugarh				
16.9 & 38.5	In case of submission through online banking transaction i.e. IMPS / NEFT / RTGS / SWIFT, etc., the details of BCPL's Bank account are as under: Account Holder Name: BRAHMAPUTRA CRACKER AND POLYMER LIMITED Bank Name: State Bank of India Branch Address: CAG II, New Delhi Account No.: 35662071729 IFSC: SBIN0017313 Bidder to mention reference no. "CPS/....." in narration while remitting the CPS amount in BCPL's Bank Account. <i>BG issuance message is to be transmitted through SFMS to beneficiary's bank as below:</i> Account Holder Name: BRAHMAPUTRA CRACKER AND POLYMER LIMITED Bank Name: ICICI Bank Branch Address : HS Road, Dibrugarh IFSC: ICIC0000839 <u>The issuing bank while issuing/amending the BG, should ensure that the below information is correctly captured in the message i.e. IFN 760COV/ IFN 767COV:</u> <table border="1"> <thead> <tr> <th>Field Number</th><th>Particulars (to be mentioned in Row 1)</th></tr> </thead> <tbody> <tr> <td>7037</td><td>BCPL566911048</td></tr> </tbody> </table>	Field Number	Particulars (to be mentioned in Row 1)	7037	BCPL566911048
Field Number	Particulars (to be mentioned in Row 1)				
7037	BCPL566911048				
D. SUBMISSION AND OPENING OF BIDS					
22	The GeM Bid No. of this bidding process is: GEM/2024/B/5179032.				
22.2	For submission of physical document as per clause no. 4.0 of IFB, the Owner's address is : Attention: Mr. Debajyoti Das Brahmaputra Cracker and Polymer Limited (A Government of India Enterprise), C&P Department, Administrative Building, PO: Lepetkata, Distt.: Dibrugarh, Assam, Pin Code:786006, Phone no. 8811047616/8638223044				
E. EVALUATION, AND COMPARISON OF BIDS					
32	Evaluation Methodology is mentioned in Section-II. Tie-breaker methodology available on GeM portal will be followed.				
34	The following Purchase Preference Policy will be applicable as per provisions mentioned in tender:				



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	i) Micro & Small Enterprises (MSEs) ii) Policy to Provide Purchase Preference as per Public Procurement (Preference to Make in India), Order 2017				
F. AWARD OF CONTRACT					
36	The following designated authority shall be contacted after receipt of Notification of Award for all contractual matters :- Name & Designation: Mr. Debajyoti Das (Sr. Manager C&P) Street Address: Brahmaputra Cracker & Polymer Limited C&P Department Admin Building Ground Floor, PO Lepetkata , Dist Dibrugarh Assam Pin Code: 786006				
37.4	Whether part shipment is allowed: <table border="1" style="margin-left: 40px;"> <tr> <td>YES</td><td> </td></tr> <tr> <td>NO</td><td>☒</td></tr> </table>	YES		NO	☒
YES					
NO	☒				
38	Contract Performance Security (CPS)/ Security Deposit <table border="1" style="margin-left: 40px;"> <tr> <td>APPLICABLE</td><td>☒</td></tr> <tr> <td>NOT APPLICABLE</td><td> </td></tr> </table> The value/ amount of Contract Performance Security/ Security Deposit: % of Annualized Order / Contract value (exclusive of GST) within 30 days of FOA/notification of award OR Initial security deposit (ISD) @ 2.5% of Annualized Order / Contract value in case contract within 30 days of FOA/notification of award and deduction @ 2.5% of the RA bill subsequently from RA bills till the total amount of security deposit (including ISD and deducted amount) reaches 5% of Annualized Order / Contract value. <u>It must be valid for 3 months beyond the contract period/defect liability period/warranty period (whichever is later). For the purpose of Contract Performance Security, Contract/order value shall be exclusive of taxes and duties as per ITB of tender document.</u>	APPLICABLE	☒	NOT APPLICABLE	
APPLICABLE	☒				
NOT APPLICABLE					
	Whether tendered item is non-split able or not-divisible: <table border="1" style="margin-left: 40px;"> <tr> <td>YES</td><td>☒</td></tr> <tr> <td>NO</td><td> </td></tr> </table>	YES	☒	NO	
YES	☒				
NO					



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44.1	Quarterly Closure of Contract <table><tr><td>APPLICABLE</td><td> </td></tr><tr><td>NOT APPLICABLE</td><td>☒</td></tr></table>	APPLICABLE		NOT APPLICABLE	☒
APPLICABLE					
NOT APPLICABLE	☒				
48	Applicability of provisions relating to Startups: <table><tr><td>APPLICABLE</td><td>☒</td></tr><tr><td>NOT APPLICABLE</td><td> </td></tr></table>	APPLICABLE	☒	NOT APPLICABLE	
APPLICABLE	☒				
NOT APPLICABLE					
SCC	Documents required for accepting the Goods: Refer SCC.				



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Annexure-V to Section-III

EARNEST MONEY DEPOSIT (EMD)/BID BOND/BID SECURITY AND SECURITY DEPOSIT /CONTRACT PERFORMANCE SECURITY (CPS)

ITB (SECTION-III) TO BE READ IN CONJUNCTION WITH THE FOLLOWING:

Fixed Deposit Receipt as CPS:

- (i) The Fixed Deposit Receipt (FDR) submitted by Vendor/Contractor from a Bank based in India shall be duly pledged / lien in favour of “Brahmaputra Cracker & Polymer Limited”(BCPL).

The FDR shall be in the name of the Brahmaputra Cracker & Polymer Limited (BCPL) A/c(Name of Vendor/Contractor) and the Vendor/Contractor cannot encash / pre-mature this FDR without the discharge letter / NOC/approval of BCPL. However, BCPL can encash this FDR without the approval of the Vendor/Contractor in case of non-compliance of the terms of the order/contract.

The original FDR shall be accompanied by a confirmation letter in original on letter head from the issuing bank to BCPL as per the format of “**Third Party Deposit Confirmation Letter**” placed as **F-15**

Note: FDR (free from any encumbrance payable at place mentioned in BDS) along with original confirmation letter in the manner mentioned above shall be submitted by the Vendor/Contractor within 30 days of the receipt of the notification of award/ FOA from BCPL.

Here **Bank** means - Any Indian scheduled Bank (excluding Co-operative banks and Regional Rural bank) or a branch of an International Bank situated in India and registered with ‘Reserve Bank of India’ as Scheduled Foreign Bank. However, in case of “Fixed Deposit” from Banks other than the Nationalized Indian Banks, the Bank must be commercial Bank having net worth in excess of Rs. 100 Crores [Rupees One Hundred Crores] and a declaration to this effect should be made by such commercial Bank either in the “Fixed Deposit” itself or separately on its letterhead. BCPL will verify the Fixed Deposit Receipt from issuing bank.

- (ii) The FDR submitted should have a validity of at least ‘three [03] months’ beyond the Warranty Period/Defect Liability Period.
- (iii) Any dispute arising out of or in relation to the said FDR shall be subject to the exclusive jurisdiction of courts at New Delhi.
- (iv) FDR in Original and Third Party Deposit Confirmation Letter in Original has to be kept in Custody of GAIL.



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Fixed Deposit Receipt as EMD:

- (i) The Fixed Deposit Receipt (FDR) submitted by Bidder from a Bank based in India shall be duly pledged / lien in favour of “Brahmaputra Cracker & Polymer Limited”(BCPL).

The FDR shall be in the name of the Brahmaputra Cracker & Polymer Limited (BCPL) A/c.....(Name of Bidder) and the Bidder cannot encash / pre-mature this FDR without the discharge letter / NOC/approval of BCPL. However, BCPL can encash this FDR without the approval of the Bidder in case of non-compliance of the terms of the tender.

The original FDR shall be accompanied by a confirmation letter in original on letter head from the issuing bank to BCPL as per the format of “**Third Party Deposit Confirmation Letter**” placed as **Annexure**

Note: FDR (free from any encumbrance payable at place mentioned in BDS) along with original confirmation letter in the manner mentioned above shall be uploaded/submitted as per tender conditions.

Bank means - Any Indian scheduled Bank (excluding Co-operative banks and Regional Rural bank) or a branch of an International Bank situated in India and registered with ‘Reserve Bank of India’ as Scheduled Foreign Bank. However, in case of “Fixed Deposit” from Banks other than the Nationalized Indian Banks, the Bank must be commercial Bank having net worth in excess of Rs. 100 Crores [Rupees One Hundred Crores] and a declaration to this effect should be made by such commercial Bank either in the “Fixed Deposit” itself or separately on its letterhead. BCPL will verify the Fixed Deposit Receipt from issuing bank.

- (ii) The FDR should have a validity of at least ‘two [02] months’ beyond the date on which the bid expires.
- (iii) Any dispute arising out of or in relation to the said FDR shall be subject to the exclusive jurisdiction of courts at Dibrugarh.
- (iv) FDR in Original and Third Party Deposit Confirmation Letter in Original has to be kept in Custody of BCPL.



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फॉर्म और प्रारूप

FORMS & FORMATS



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

LIST OF FORMS & FORMAT

Form No.	Description
F-1	BIDDER'S GENERAL INFORMATION
F-2 A	DECLARATION FOR BID SECURITY
F-2	PROFORMA OF "BANK GUARANTEE" FOR "EARNEST MONEY DEPOSIT / BID SECURITY"
F-3	LETTER OF AUTHORITY
F-4	PROFORMA OF "BANK GUARANTEE" FOR "CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT"
F-5	AGREED TERMS & CONDITIONS
F-6	ACKNOWLEDGEMENT CUM CONSENT LETTER
F-7	BIDDER'S EXPERIENCE
F-8(A)	CHECK LIST
F-8(B)	CHECKLIST FOR BID EVALUATION CRITERIA (BEC) QUALIFYING DOCUMENTS
F-9	BIDDER'S QUERIES FOR PRE BID MEETING
F-10	E-BANKING MANDATE FORM
F-11	FREQUENTLY ASKED QUESTIONS (FAQs)
F-12	UNDERTAKING REGARDING SUBMISSION OF ELECTRONIC INVOICE (E-INVOICE AS PER GST LAWS)
F-13	INTEGRITY PACT
F-14	FORMAT FOR NO CLAIM CERTIFICATE FOR RELEASE OF CPS/SECURITY DEPOSIT
F-15	THIRD PARTY DEPOSIT CONFIRMATION LETTER FOR SUBMISSION OF FIXED DEPOSIT RECEIPT AS CPS/ FIXED DEPOSIT RECEIPT AS EMD



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

F-1

BIDDER'S GENERAL INFORMATION

To,

M/s. BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: " PROCUREMENT OF ANTI-FRICTION BEARINGS FOR MECHANICAL EQUIPMENTS OF BCPL COMPLEX ".

TENDER NO: GEM/2024/B/5493745, GEM/2024/B/5473819 & GEM/2024/B/5493377

1	Bidder Name	M/s.....
2	Status of Firm	Proprietorship Firm/Partnership firm/ Limited Liability Partnership (LLP) firm/ Public Limited/ Pvt. Limited/ Govt. Dept. / PSU/ Others If Others Specify: _____ [Enclose relevant certificates / partnership deed/certificate of Registration, as applicable]
3a	Name of Proprietor/ Partners/ Directors of the firm/company [As per cl.no.4.0 of Section-III of Tender Document]	1. 2. 3.
3b	Name of Power of Attorney holders of bidder	
4	Number of Years in Operation	
5	Address of Registered Office:	City: District: State: PIN/ZIP:
6	Bidder's address where order/contract is to be placed *	City: District: State: PIN/ZIP:
7	Address from where Goods/ Services are to be dispatched/ provided along with GST no.	City:



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	(In case supply of Goods / Services are from multiple locations, addresses and GST no. of all such locations are to be provided).	District: State: PIN/ZIP: GST No.:
8	Telephone Number & Contact Information address where order is to be placed	_____ (Country Code) (Area Code) (Telephone No.) Mobile No. : e-mail ID:
9	Website	
10	Mobile Number:	
11	ISO Certification, if any	[If yes, please furnish details]
12	PAN No.	
13	GST No. (refer sl. no. 7 above)	
14	Whether Micro or Small Enterprise	Yes / No (If Yes, Bidder to submit requisite documents as specified in ITB: Clause No. 40)
	Whether MSE is owned by SC/ST Entrepreneur(s)	Yes / No (If Yes, Bidder to submit requisite documents as specified in ITB: Clause No. 40)
	Whether MSE is owned by Women	Yes / No (If Yes, Bidder to submit requisite documents as specified in ITB: Clause No. 40)
	Whether payment is required through TReDS	Yes / No If Yes, please provide the name of portal
15	Whether Bidder is Startup or not	Yes / No (If Yes, Bidder to submit requisite documents as specified in ITB: Clause No. 49)
	In case of Start-up confirm the following: (i) Date of its incorporation/ registration [The certificate shall only be valid for the entity upto ten years from the date of its incorporation/ registration]	



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	(ii) Whether turnover for any financial years since incorporation/ registration has exceed Rs.100 Crores.	
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Note: *BCPL intent to place the order/contract directly on the address from where Goods are produced/dispatched. In case, bidder wants order/ contract at some other address or supply of Goods from multiple locations, bidder is required to provide the address on which order is to be placed at sl.no.6 above.

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

FORMAT F-2A

DECLARATION FOR BID SECURITY

To,

M/s. BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: " PROCUREMENT OF ANTI-FRICTION BEARINGS FOR MECHANICAL EQUIPMENTS OF BCPL COMPLEX ".

TENDER NO: GEM/2024/B/5493745, GEM/2024/B/5473819 & GEM/2024/B/5493377

Dear Sir

After examining / reviewing provisions of above referred tender documents (including all corrigendum/ Addenda), we M/s_____ (**Name of Bidder**) have submitted our offer / bid no.

We, M/s_____ (**Name of Bidder**) hereby understand that, according to your conditions, we are submitting this Declaration for Bid Security.

We understand that we will be put on watch list/holiday/ banning list (as per policies of BCPL in this regard), if we are in breach of our obligation(s) as per following:

- (a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
- (b) having been notified of the acceptance of our Bid by the BCPL during the period of bid validity:
 - (i) fail or refuse to execute the Contract, if required, or
 - (ii) fail or refuse to furnish the Contract Performance Security, in accordance provisions of tender document.
 - (iii) fail or refuse to accept 'arithmetical corrections' as per provision of tender document.
- (c) having indulged in corrupt/fraudulent /collusive/coercive practice as per procedure.

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



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BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

FORMAT F-2

PROFORMA OF "BANK GUARANTEE" FOR "EARNEST MONEY DEPOSIT/ BID SECURITY"

(To be stamped in accordance with the Stamp Act)

To, M/s Brahmaputra Cracker and Polymer Ltd.	Bank Guarantee No.	
	Date of BG	
	BG Valid up to (Expiry date)	
	Claim period up to (indicate date of expiry of claim period which includes minimum three months from the expiry date)	
	Stamp Sl. No./e-Stamp Certificate No.	

Dear Sir(s),

In accordance with Tender Document under your reference No _____ M/s.

_____ having their Registered / Head Office at _____ (hereinafter called the Tenderer/Bidder), wish to participate in the said tender for _____

As an irrevocable Bank Guarantee against Earnest Money Deposit for the amount of _____ is required to be submitted by the bidder as a condition precedent for participation in the said Tender Document which amount is liable to be forfeited on the happening of any contingencies mentioned in the Tender Document.

We, _____ the _____ Bank at _____ having _____ our _____ Head Office _____ (Local Address) guarantee and undertake to pay immediately on demand without any recourse to the Bidder by Brahma Putra Cracker and Polymer Ltd., the amount _____ without any reservation, protest, demur and recourse. Any such demand made by Brahma Putra Cracker and Polymer Ltd., shall be conclusive and binding on us irrespective of any dispute or difference raised by the Bidder.

This guarantee shall be irrevocable and shall remain valid up to _____ [this date should be two (02) months beyond the validity of the bid]. If any further extension of this guarantee is required, the same shall be extended to such required period on receiving instructions from Bidder M/s. _____ on whose behalf this guarantee is issued.

Notwithstanding anything contained herein:



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BRAHMAPUTRA CRACKER AND POLYMER LIMITED

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a) The Bank's liability under this Guarantee shall not exceed (currency in figures)
. (currency in words only)

b) This Guarantee shall remain in force upto _____ (this expiry date of BG should be two months beyond the validity of bid) and any extension(s) thereof; and

c) The Bank shall be released and discharged from all liability under this Guarantee unless a written claim or demand is issued to the Bank on or before the midnight of(indicate date of expiry of claim period which includes minimum three months from the expiry of this Bank Guarantee) and if extended, the date of expiry of the last extension of this Guarantee. If a claim has been received by us within the said date, all the rights of BCPL under this Guarantee shall be valid and shall not cease until we have satisfied that claim.

In witness whereof the Bank, through its authorized officer, has set its hand and stamp on this _____ day of _____ 20__ at _____.

Details of next Higher Authority of the Officials who have issued the Bank Guarantee:

Name

Designation

WITNESS:

(SIGNATURE)

(NAME)

(SIGNATURE)

(NAME)

Designation with Bank Stamp

E-Mail ID:

Telephone/Mobile No. :

(OFFICIAL ADDRESS)

Attorney as per

Power of Attorney No. _____

Date: _____



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

INSTRUCTIONS FOR FURNISHING "BID SECURITY DEPOSIT/ EARNEST MONEY" BY "BANK GUARANTEE"

1. The Bank Guarantee by Bidders will be given on non-judicial stamp paper as per "Stamp Duty" applicable. The non-judicial stamp paper should be in the name of the issuing Bank.
2. The expiry date should be arrived at in accordance with "ITB: Clause-16.1".
3. The Bank Guarantee by bidders will be given from Bank as specified in "ITB: Clause-16.3".
4. A letter from the issuing Bank of the requisite Bank Guarantee confirming that said Bank Guarantee / all future communication relating to the Bank Guarantee shall be forwarded to the Purchaser at its address as mentioned at "ITB".
5. Bidder must indicate the full postal address of the Bank along with the Bank's E-mail / Fax / Phone from where the Bank Guarantee has been issued at sl.no.2 of Form F-5.
6. If a Bank Guarantee is issued by a commercial Bank, then a letter to be submitted to Purchaser confirming its net worth is more than Rs. 1,000,000,000.00 [Rupees One Hundred Crores] or equivalent alongwith documentary evidence or in the Bank Guarantee itself.

MATTER TO BE MENTIONED IN COVERING LETTER TO BE SUBMITTED BY VENDOR ALONG WITH BANK GUARANTEE

1	BANK GUARANTEE NO	:				
2	VENDOR NAME / VENDOR CODE	:	NAME			
			VENDOR CODE			
3	BANK GUARANTEE AMOUNT	:				
4	PURCHASE ORDER/ LOA NO	:				
5	NATURE OF BANK GUARANTEE	:				
	(Please Tick (√) Whichever is Applicable		PERFORMANCE BANK GUARANTEE	SECURITY DEPOSIT	EMD	ADVANCE
6	BG ISSUED BANK DETAILS	(A)	EMAIL ID	:		
(B)		ADDRESS	:			
(C)		PHONE NO	:			



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

E-3

LETTER OF AUTHORITY

[Proforma for Letter of Authority for Attending 'Pre-Bid Meetings']

Ref:

Date:

To,

M/s. BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: " PROCUREMENT OF ANTI-FRICTION BEARINGS FOR MECHANICAL EQUIPMENTS OF BCPL COMPLEX."

TENDER NO: GEM/2024/B/5493745, GEM/2024/B/5473819 & GEM/2024/B/5493377

Dear Sir,

I/We, _____ hereby authorize the following representative(s) for attending Pre-Bid Meeting', against the above Tender Document:

[1] Name & Designation _____ Signature _____
Phone/Cell: _____ Fax: _____
E-mail: @

[2] Name & Designation _____ Signature _____
Phone/Cell: _____ Fax: _____
E-mail: @

We confirm that we shall be bound by all commitments made by aforementioned authorised representative(s).

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:

Note:

- (i) This "Letter of Authority" should be on the "**letterhead**" of the Firm / Bidder and should be signed by a person competent and having the 'Power of Attorney' to bind the Bidder. Not more than 'two [02] persons per Bidder' are permitted to attend 'Pre-Bid Meetings'.
- (ii) Bidder's authorized representative is required to carry a copy of this authority letter while attending the 'Pre-Bid Meetings' /.



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BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

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PROFORMA OF "BANK GUARANTEE" FOR "CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT"

(ON NON-JUDICIAL STAMP PAPER OF APPROPRIATE VALUE)

THIS FORMAT SUPERSEDE THE FORMAT OF GEM

To, M/s. BRAHMAPUTRA CRACKER AND POLYMER LIMITED _____	Bank Guarantee No.	
	Date of BG	
	BG Valid up to (Expiry date)	
	Claim period up to (indicate date of expiry of claim period which includes minimum three months from the expiry date)	
	Stamp Sl. No./e-Stamp Certificate No.	

Dear Sir(s),

M/s. _____ having registered office at _____ (herein after called the "contractor/supplier" which expression shall wherever the context so require include its successors and assignees) have been placed/ awarded the job/work of _____ vide PO/LOA /FOA No. _____ dated _____ for Brahma Putra Cracker and Polymer Ltd. having registered office at 1st Floor, House No 6 Bhuban Road, Uzanbazar Guwahati, Assam Pin - 781001 (herein after called the "BCPL" which expression shall wherever the context so require include its successors and assignees).

The Contract conditions provide that the SUPPLIER/CONTRACTOR shall pay a sum of Rs. _____ (Rupees _____) as full Contract Performance Guarantee in the form therein mentioned. The form of payment of Contract Performance Guarantee includes guarantee executed by Nationalized Bank/Scheduled Commercial Bank, undertaking full responsibility to indemnify BRAHMAPUTRA CRACKER AND POLYMER LTD., in case of default.

The said M/s. _____ has approached us and at their request and in consideration of the premises we having our office at _____ have agreed to give such guarantee as hereinafter mentioned.

1. We _____ hereby undertake to give the irrevocable & unconditional guarantee to you that if default shall be made by M/s. _____ in performing any of the terms and conditions of the tender/order/contract or in payment of any money payable to BRAHMAPUTRA CRACKER AND POLYMER LTD. we shall on first demand pay without demur, contest, protest and/ or without any recourse to the contractor to BCPL in such manner as BCPL may direct the said amount of Rupees _____ only or such portion thereof not exceeding the said sum as you may require from time to time.
2. You will have the full liberty without reference to us and without affecting this guarantee, postpone for any time or from time to time the exercise of any of the powers and rights conferred on you under the order/contract with the said _____ M/s. _____ and to enforce or to forbear from endorsing any powers or rights or by reason of time being given to the said M/s. _____ and such



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postponement forbearance would not have the effect of releasing the bank from its obligation under this debt.

3. Your right to recover the said sum of Rs. _____ (Rupees _____) from us in manner aforesaid is absolute & unequivocal and will not be affected or suspended by reason of the fact that any dispute or disputes have been raised by the said M/s. _____ and/or that any dispute or disputes are pending before any officer, tribunal or court or arbitrator or any other authority/forum and any demand made by you in the bank shall be conclusive and binding. The bank shall not be released of its obligations under these presents by any exercise by you of its liberty with reference to matter aforesaid or any of their or by reason or any other act of omission or commission on your part or any other indulgence shown by you or by any other matter or changed what so ever which under law would, but for this provision, have the effect of releasing the bank.
4. The guarantee herein contained shall not be determined or affected by the liquidation or winding up dissolution or changes of constitution or insolvency of the said supplier/contractor but shall in all respects and for all purposes be binding and operative until payment of all money due to you in respect of such liabilities is paid.
5. The bank undertakes not to revoke this guarantee during its currency without your previous consent and further agrees that the guarantee shall continue to be enforceable until it is discharged by BCPL in writing. However, if for any reason, the supplier/contractor is unable to complete the supply/work within the period stipulated in the order/contract and in case of extension of the date of delivery/completion resulting extension of defect liability period/guarantee period of the supplier/contractor fails to perform the supply/work fully, the bank hereby agrees to further extend this guarantee at the instance of the supplier/contractor till such time as may be determined by BCPL. If any further extension of this guarantee is required, the same shall be extended to such required _____ period on receiving instruction from M/s. _____ (contractor) on whose behalf this guarantee is issued.
6. Bank also agrees that BCPL at its option shall be entitled to enforce this Guarantee against the bank (as principal debtor) in the first instant, without proceeding against the supplier/contractor and notwithstanding any security or other guarantee that BCPL may have in relation to the supplier's/contractor's liabilities.
7. The amount under the Bank Guarantee is payable forthwith without any delay by Bank upon the written demand raised by BCPL. Any dispute arising out of or in relation to the said Bank Guarantee shall be subject to the exclusive jurisdiction of courts at Dibrugarh.
8. Therefore, we hereby affirm that we are guarantors and responsible to you on behalf of the Supplier/Contractor up to a total amount of _____ (amount of guarantees in words and figures) and we undertake to pay you, upon your first written demand declaring the Supplier/Contractor to be in default under the order/contract and without caveat or argument, any sum or sums within the limits of (amounts of guarantee) as aforesaid, without your needing to prove or show grounds or reasons for your demand or the sum specified therein.
9. We have power to issue this guarantee in your favor under Memorandum and Articles of Association and the undersigned has full power to do under the Power of Attorney, dated _____ granted to him by the Bank.
10. Notwithstanding anything contained herein:
 - a) The Bank's liability under this Guarantee shall not exceed (currency in figures) (currency in words only)
 - b) This Guarantee shall remain in force upto _____ (this date should be expiry date of defect liability period of the Contract) and any extension(s) thereof; and



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- c) The Bank shall be released and discharged from all liability under this Guarantee unless a written claim or demand is issued to the Bank on or before the midnight of(indicate date of expiry of claim period which includes minimum three months from the expiry of this Bank Guarantee) and if extended, the date of expiry of the last extension of this Guarantee. If a claim has been received by us within the said date, all the rights of BCPL under this Guarantee shall be valid and shall not cease until we have satisfied that claim.

Details of next Higher Authority of the Officials who have issued the Bank Guarantee:

Name

Designation

Yours faithfully,

Bank by its Constituted Attorney

Signature of a person duly
Authorized to sign on behalf of the Bank



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INSTRUCTIONS FOR FURNISHING

"CONTRACT PERFORMANCE SECURITY / SECURITY DEPOSIT" BY "BANK GUARANTEE"

1. The Bank Guarantee by successful Bidder(s) will be given on non-judicial stamp paper as per 'stamp duty' applicable. The non-judicial stamp paper should be in name of the issuing bank.
2. The Bank Guarantee by Bidders will be given from bank as specified in cl.no. 38.2 of ITB [Section-III] of Tender Document.
3. A letter from the issuing bank of the requisite Bank Guarantee confirming that said Bank Guarantee and all future communication relating to the Bank Guarantee shall be forwarded to Purchaser.
4. If a Bank Guarantee is issued by a commercial bank, then a letter to Purchaser and copy to Consultant (if applicable) confirming its net worth is more than Rs. 100,00,00,000.00 [Rupees One Hundred Crores] or its equivalent in foreign currency along with documentary evidence or in the Bank Guarantee itself.
5. Supplier shall submit attached cover letter (Annexure) while submitting Contract Performance Security / Security Deposit.

MATTER TO BE MENTIONED IN COVERING LETTER TO BE SUBMITTED BY VENDOR ALONG WITH BANK GUARANTEE

1	BANK GUARANTEE NO	:				
2	VENDOR NAME / VENDOR CODE	:	NAME			
			VENDOR CODE			
3	BANK GUARANTEE AMOUNT	:				
4	PURCHASE ORDER/ LOA NO	:				
5	NATURE OF BANK GUARANTEE (Please Tick (✓) Whichever is Applicable)	:				
			PERFORMANCE BANK GUARANTEE	SECURITY DEPOSIT	EMD	ADVANCE
6	BG ISSUED BANK DETAILS	(A)	EMAIL ID :			
		(B)	ADDRESS :			
		(C)	PHONE NO :			



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AGREED TERMS & CONDITIONS

To,

M/s. BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: " PROCUREMENT OF ANTI-FRICTION BEARINGS FOR MECHANICAL EQUIPMENTS OF BCPL COMPLEX ".

TENDER NO: GEM/2024/B/5493745, GEM/2024/B/5473819 & GEM/2024/B/5493377

This Format duly filled in, signed & stamped must form part of Bidder's Bid and must be submitted in Part –I (Un-priced Bid). Clauses confirmed hereunder need not be repeated in the Bid.

Sl. No.	DESCRIPTION	BIDDER'S CONFIRMATION
1.	Bidder's name, Vendor Code of BCPL (if any) and address	Bidder's Name: BCPL's Vendor Code: Address:
2.	Bidder furnishes EMD/Bid Security details as under a) EMD/ Bid Security No. & date b) Value c) Validity d) Bank Address/e-mail ID/Mobile no. [in case of BG] OR e) Bidder furnishes bid security declaration [applicable for bidders to whom exemption is allowed as per cl.no.16.9 of Section-III].	
3.	Bidder confirms that the currency of quoted prices is in Indian Rupees.	
4.	Bidder confirms that quoted prices will remain firm and fixed (except where price escalation/variation is allowed in the Tender) till complete execution of the order.	
5.	Bidder confirms that quoted prices are strictly as per Price Schedule format of the GeM.	
6.	Bidder specify the Dispatch Point [Location, Dist. & State from where material will be dispatched]:	
7.	Bidder confirms acceptance of relevant Terms of Payment specified in the Bid Document.	
8.	Bidder confirms that Contract Performance Security/ Security Deposit (CPS) will be furnished as per Bid Document within 30 days of FOA in case of successful bidder.	
9.	Bidder confirms that CPS shall be from any Indian scheduled bank or a branch of an International bank situated in India and registered with Reserve bank of India as scheduled foreign bank. However, in case of bank guarantees from banks other than the Nationalised Indian banks, the bank must be a commercial bank having net worth in excess of Rs 100 crores and a declaration to this effect shall be made by such commercial bank either in the Bank Guarantee itself or separately on its letterhead.	



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Sl. No.	DESCRIPTION	BIDDER'S CONFIRMATION
10.	Bidder confirms acceptance to Delivery/Completion Period as per Bid Document .	
11.	(i) Bidder confirms acceptance of Price Reduction Schedule (PRS) for delay in delivery as specified in Bid Document. (ii) In case of delay, the bills shall be submitted after reducing the price reduction due to delay (refer PRS Clause).	
12.	a) Bidder confirms acceptance of all terms and conditions of Bid Document (all sections & enclosures). b) Bidder confirms that printed terms and conditions of Bidder are not applicable.	
13.	Bidder confirms that their offer is valid for period specified in BDS from the final 'Bid Due Date'.	
14.	Bidder confirms that (i) none of Directors (in Board of Director) of bidder is a relative of any Director (in Board of Director) of BCPL or (ii) the bidder is not a firm in which any Director (in Board of Director) of BCPL or their relative is a partner.	
15.	Bidder confirms that all correspondence must be in ENGLISH language only.	
16.	Bidder confirms that all Bank charges associated with Bidder's Bank regarding release of payment etc. shall be borne by Bidder.	
17.	Bidder confirms that the quoted prices is in compliance with the Section 171 of CGST Act/ SGST Act as mentioned as clause no. 13.10 of ITB (Anti-profiteering clause)	
18.	Bidder confirms that they have quoted GST (CGST & SGST/ UTGST or IGST) in Price Schedule of GeM.	
19.	Bidder confirms that GST registration details have been updated on GeM portal.	
20.	Whether in the instant tender items are covered in reverse charge rule of GST (CGST & SGST/UTGST or IGST). If yes, Bidder confirms that they have quoted GST (CGST & SGST/ UTGST or IGST) in Price Schedule / Schedule of Rates of GeM	Yes/ No
21.	Bidder confirms that they have mentioned Harmonized System Nomenclature (HSN) in Bid.	
22.	Bidder confirms that (i) any variation in GST at the time of supplies for any reasons, other than statutory, including variations due to turnover, shall be borne by them and (ii) any error of interpretation of applicability of rate of GST (CGST & SGST/ UTGST or IGST) on components of an item and/or various items of tender by them shall be to bidder's account.	
23.	Whether bidder is liable to raise E-Invoice as per GST Act.	Yes/No
	If yes, bidder will raise E-Invoice and confirm compliance to provision of tender in this regard.	



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Sl. No.	DESCRIPTION	BIDDER'S CONFIRMATION
24.	Part Order: (a) Bidder confirms acceptance to Part Order. (b) Bidder confirms that any charges quoted extra as lumpsum shall be applicable prorata on value basis in the event of part order.	
25.	Testing and Inspection charges: Bidder confirms that goods and services are subject to stage-wise and final Inspection by Owner / Owner's Authorized representative. Travel, Living and Personnel expenses of Owner / Authorized representative shall be borne by Owner / authorized representative.	NOT APPLICABLE IN THIS TENDER
26.	Bidder confirms acceptance to Fall clause as per GCC Clause No. 38 of Tender document.	
27.	No Deviation Confirmation: It may be note that any 'deviation / exception' in any form may result in rejection of Bid. Therefore, Bidder confirms that they have not taken any 'exception / deviation' anywhere in the Bid. In case any 'deviation / exception' is mentioned or noticed, Bidder's Bid may be rejected.	
28.	If the Bidder becomes a successful Bidder pursuant to the provisions of the Tender Document, the following Confirmation shall be automatically become enforceable: "Bidder agrees and acknowledges that the Employer is entering into the Contract/Agreement solely on its own behalf and not on behalf of any other person or entity. In particular, it is expressly understood & agreed that the Government of India is not a party to the Contract/Agreement and has no liabilities, obligations or rights thereunder. It is expressly understood and agreed that the Purchaser is authorized to enter into Contract/Agreement, solely on its own behalf under the applicable laws of India. Bidder expressly agrees, acknowledges and understands that the Purchaser is not an agent, representative or delegate of the Government of India. It is further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions, commissions, breaches or other wrongs arising out of the Agreement. Accordingly, Bidder hereby expressly waives, releases and foregoes any and all actions or claims, including cross claims, VIP claims or counter claims against the Government of India arising out of the Agreement and covenants not to sue to Government of India as to any manner, claim, cause of action or things whatsoever arising of or under the Agreement."	
29.	Bidder hereby confirms that they are not on 'Holiday' by BCPL/GAIL or Public Sector Project Management Consultant (like EIL, Mecon only due to "poor performance" or "corrupt and fraudulent practices") or banned by Government department/ Public Sector on due date of submission of bid. Further, Bidder confirms that neither they nor their allied agency/(ies) (as defined in the Procedure for Action in case of Corrupt/ Fraudulent/	



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Sl. No.	DESCRIPTION	BIDDER'S CONFIRMATION
	Collusive/ Coercive Practices) are on banning list of BCPL/GAIL or the Ministry of Petroleum and Natural Gas.	
30.	The contents of this Tender Document have not been modified or altered by Bidder. In case, it is found that the tender document has been modified / altered by the bidder, the bid submitted by them shall be liable for rejection.	
31.	Bidder confirms that they have read and understood the General Purchase Conditions (GPC) enclosed at Section-IV & no 'exception / deviation' anywhere has been taken in the same and that they shall abide by provisions of relevant GCC-Goods.	
32.	Bidder certifies that they would adhere to the Fraud Prevention Policy of BCPL [available on BCPL's website (https://www.bcplonline.co.in/UploadFiles/PROCEDUREFORACTION.pdf)] and shall not indulge themselves or allow others (working in BCPL) to indulge in fraudulent activities and that they would immediately apprise BCPL of the fraud/suspected fraud as soon as it comes to their notice. Concealment of facts regarding their involvement in fraudulent activities in connection with the business transaction(s) of BCPL is liable to be treated as crime and dealt with by the procedures of BCPL as applicable from time to time.	
33.	Bidders confirm to submit signed copy of Integrity Pact (wherever included in tender). If Bidder is a partnership concern or a consortium, this agreement must be signed by all partners or consortium members.	
34.	Bidder confirms that there is no conflict of interest with other bidders, as per clause no. 4.2 of Section-III (ITB) of Tender Document.	
35.	In case of any variance in the terms and conditions between GeM Contract and SAP PO/LOA, the terms and conditions of SAP PO/LOA shall prevail.	
36.	Bidder confirms that as specified in tender that evaluation bids will be based on the confirmations & documents submitted by bidders in the their bid and methodology specified in Section II of tender document irrespective of the status/evaluation on GeM portal and BCPL's decision in this regard shall be final.	
37.	As per GEM policy/guidelines, MSE bidders have to update their status in their Profile and declare whether they are participating as MSE on GeM Portal (including updating their status in Profile) while submitting the bid on GeM tender. Further, MSE are required to upload relevant documents in bid as per provision of tender. However, evaluation and applicability of EMD exemption and purchase preference policy will be based on the confirmations & documents submitted by the bidder in their bid irrespective of selection/option made on GeM portal. (Applicable only for MSE Bidders).	
38.	Confirm that, in case of contradiction between the confirmations provided in this format and terms & conditions mentioned elsewhere in the offer, the confirmations given in this format shall prevail.	



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(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:





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ACKNOWLEDGEMENT CUM CONSENT LETTER

(On receipt of Tender Document/information regarding the tender, Bidder shall acknowledge the receipt and confirm his intention to bid or reason for non-participation against the enquiry /tender through e-mail/fax to Purchase Officer in BCPL who issued the Tender Document, by filling up the Format)

To,

M/s. BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: " PROCUREMENT OF ANTI-FRICTION BEARINGS FOR MECHANICAL EQUIPMENTS OF BCPL COMPLEX ".

TENDER NO: GEM/2024/B/5493745, GEM/2024/B/5473819 & GEM/2024/B/5493377

Dear Sir,

We hereby acknowledge receipt of a complete set of Tender Document along with enclosures for subject item/job and/or the information regarding the subject tender.

- We intend to bid as requested for the subject item/job and furnish following details with respect to our quoting office:

Postal Address with Pin Code:

Telephone Number :

Fax Number :

Contact Person :

E-mail Address :

Mobile No. :

Date :

Seal/Stamp :

- We are unable to bid for the reason given below:

Reasons for non-submission of bid:

Agency's Name :

Signature :

Name :

Designation :

Date :

Seal/Stamp :



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BRAHMAPUTRA CRACKER AND POLYMER LIMITED

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E-7

BIDDER'S EXPERIENCE

To,

M/s. BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: " PROCUREMENT OF ANTI-FRICTION BEARINGS FOR MECHANICAL EQUIPMENTS OF BCPL COMPLEX ".

TENDER NO: GEM/2024/B/5493745, GEM/2024/B/5473819 & GEM/2024/B/5493377

Sl. No	Description of the Supply/ Services	PO/ Contr- act No. and date	Full Address & phone nos. of Client.	Postal & nos. of	Value of Contract/ Order (Specify Currency Amount)	Date of Commence ment	Scheduled Completion/ Delivery Period (Months)	Date of Actual Compl- etion	Reasons for delay in execu- tion, if any
(1)	(2)	(3)	(5)	(6)	(7)	(8)	(9)	(10)	

Place:

[Signature of Authorized Signatory of Bidder]

Date:

Name:

Designation:

Seal:

Note:

Only documents (Purchase Order/Contract, proof of its supply/execution etc.) which have been referred/ specified in the bid shall be considered in reply to queries during evaluation of Bids. After submission of bid, only related shortfall documents will be asked for in TQ/CQ and considered for evaluation. For example, if the bidder has submitted a Purchase Order/contract without its proof of supply/execution, the proof of supply/execution will be asked for and considered. However, no new reference/ PO/WO/LOA is to be submitted by bidder in response to TQ/CQ so as to qualify and such documents will not be considered by BCPL for evaluation of Bid. Any new document submitted against representation option provided on GeM portal shall also be not considered for revaluation of bid.



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F-8 (A)

CHECK LIST

Bidders are requested to duly fill in the checklist. This checklist gives only certain important items to facilitate the Bidder to make sure that the necessary data/information as called for in the Tender Document has been submitted by them along with their offer/Bid. This, however, does not relieve the Bidder of his responsibilities to make sure that his Bid is otherwise complete in all respects.

Please ensure compliance and tick (✓) against following points:

Sl. No.	DESCRIPTION	CHECK BOX	REFERENCE PAGE NO. OF THE BID SUBMITTED
1.0	Confirm that the following details have been submitted in the Un-priced part of the Bid		
i	Covering Letter, Letter of Submission		
ii	Earnest Money Deposit / Declaration for Bid Security		
iii	Duly signed/Digitally signed Tender Document along with drawings and addendum (if any)		
iv	Power of Attorney in the name of person signing the bid.		
v	Confirm submission of documents alongwith unpriced bid as per tender requirement (including cl.no.11.1.1 of Section-III).		
2.0	Confirm that all forms duly filled in are enclosed with the bid duly signed by authorised person(s)		
3.0	Confirm that the price part as per Price Schedule format uploaded in GeM Portal.		
4.0	Confirm that Undertaking as per Form 1 of Annexure-C to Section-III has been submitted (applicable for MSE and Class I Local supplier).		
5.0	Confirm that Undertaking as per Form-2 to Annexure-V to Section-III is submitted. (Applicable for all bidders including MSEs bidders).		
6.0	Confirm that Undertaking as per Form-I & II of Annexure-B to Section-II have been submitted by the bidder (Guidelines from Procurement from a Country sharing a Land Border with India)		
7.0	Confirm submission of Checklist against Bid Evaluation Criteria as per format F-8(B)		
8.0	Confirm submission of Integrity Pact as per format F-13		

Place:

Date:

[Signature of Authorized Signatory of Bidder]

Name:

Designation:

Seal:



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F-8(B)

CHECKLIST FOR BID EVALUATION CRITERIA (BEC) QUALIFYING DOCUMENTS

(Refer Section II of Tender document)

BEC Clause No.	Description	Documents required for qualification	Documents Submitted by Bidder	Documents attested as per Section-II of Tender	Reference Page No. of the Bid submitted
Technical BEC					
1.	Experience	(a) (b) (c) (Refer Section-II of the BCPL tender document).		Yes/No	
2.	Job executed for Subsidiary / Fellow subsidiary/ Holding company.	Tax paid invoice(s) duly certified by statutory auditor of the bidder towards payment of statutory tax in support of the job executed for Subsidiary / Fellow subsidiary/ Holding company.		Yes/No	
3.	Any other technical criteria in BEC	(a) (b) (c) (Refer Section-II of the BCPL tender document).		Yes/No	
4.	Experience of bidder acquired as a subcontractor	(d) Certificate from End User			
Financial BEC					



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BEC Clause No.	Description	Documents required for qualification	Documents Submitted by Bidder	Documents attested as per Section-II of Tender	Reference Page No. of the Bid submitted
1.	Average Annual Turn Over	Audited Financial Statements [including Auditor's Report, Balance sheet, Profit & Loss Accounts statements, Notes & schedules etc.] for preceding three Audited Financial Years.	Submitted (Mention specific year.....)	Yes/No	
2.	Net Worth	Audited Financial Statements [including Auditor's Report, Balance sheet, Profit & Loss Accounts statements, Notes & schedules etc.] for last Audited Financial Year.	Submitted (Mention specific year.....)	Yes/No	
3.	Working Capital	Audited Financial Statements [including Auditor's Report, Balance sheet, Profit & Loss Accounts statements, Notes & schedules etc.] for last Audited Financial Year. If the bidder's working capital is negative or inadequate, the bidder shall submit a letter (in prescribed format) from their bank having net worth not less than Rs.100 Crores, confirming the availability of line of credit for at least working capital requirement as stated above.	Submitted (Mention specific year.....) Submitted/ Not Applicable (Bidder to tick appropriate option)	Yes/No	
4.	Format for Details of financial capability of Bidder	Bidder shall submit "Details of financial capability of Bidder" in prescribed format duly signed and stamped by a chartered accountant / Certified Public Accountant (CPA).	Submitted		

Place:
Date:

[Signature of Authorized Signatory of Bidder]
Name:
Designation:
Seal:



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BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

F-9

BIDDER'S QUERIES FOR PRE-BID MEETING

To,

M/s. BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: " PROCUREMENT OF ANTI-FRICTION BEARINGS FOR MECHANICAL EQUIPMENTS OF BCPL COMPLEX ".

Tender No: GEM/2024/B/5493745, GEM/2024/B/5473819 & GEM/2024/B/5493377

SL. NO.	REFERENCE OF TENDER DOCUMENT				BIDDER'S QUERY	BCPL'S REPLY
	SEC. NO.	Page No.	Clause No.	Subject		

NOTE: The Pre-Bid Queries may be sent by fax / e-mail before due date for receipt of Bidder's queries in terms of Clause No. 8.1 of ITB.

SIGNATURE OF AUTHORISED REPRESENTATIVE OF BIDDER: _____

NAME OF BIDDER: _____



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BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

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E-Banking Mandate Form

(APPLICABLE ONLY IN CASE BIDDER'S BANK ACCOUNT IS NOT MAPPED IN BCPL)

(To be issued on vendors letter head)

1. Vendor/customer Name :
2. Vendor/customer Code:
3. Vendor /customer Address:
4. Vendor/customer e-mail id:
5. Particulars of bank account
 - a) Name of Bank
 - b) Name of branch
 - c) Branch code:
 - d) Address:
 - e) Telephone number:
 - f) Type of account (Current/Savings/Overdraft/CC account etc.)
 - g) Account Number:
 - h) RTGS IFSC code of the bank branch
 - i) NEFT IFSC code of the bank branch
 - j) 9 digit MICR code

I/We hereby authorize Brahmputra Cracker and Polymer Ltd. to release any amount due to me/us in the bank account as mentioned above. I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or lost because of incomplete or incorrect information, we would not hold the Brahmputra Cracker and Polymer Ltd. responsible.

(Signature of vendor/customer)

BANK CERTIFICATE

We certify that ----- has an Account no. ----- with us and we confirm that the details given above are correct as per our records.

Bank stamp

Date

(Signature of authorized officer of bank)

Name:

Designation:

Emp. ID:



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BRAHMAPUTRA CRACKER AND POLYMER LIMITED

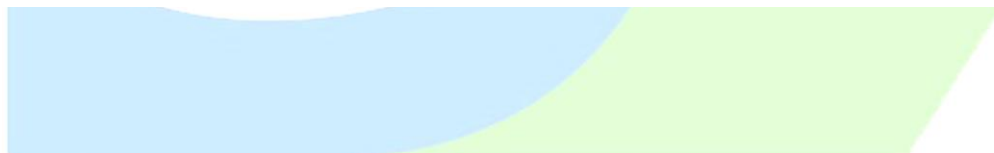
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FREQUENTLY ASKED QUESTIONS (FAQs)

SL.NO.	QUESTION	ANSWER
1.0	Can any vendor quote for subject Tender?	Yes. A Vendor has to meet Bid Evaluation Criteria given under Section II of Tender document in addition to other requirements.
2.0	Should the Bid Evaluation Criteria documents be attested?	Yes. Please refer Section II of Tender document
3.0	Is attending Pre Bid Meeting mandatory.	No. Refer Clause No. 17 of Instruction to Bidders of Tender Document. However attending Pre Bid Meeting is recommended to sort out any issue before submission of bid by a Bidder.
4.0	Can a vendor submit more than 1 offer?	No. Please refer Clause No. 4 of Instruction to Bidders of Tender Document.
5.0	Is there any Help document available for GeM.	Refer training module presentations and FAQs as available on GeM Portal.
6.0	Are there are any MSE (Micro & Small Enterprises) benefits available?	Yes. Refer Clause No. 40 of Instructions to Bidders of Tender Document.
7.0	Are there are any benefits available to Startups?	Refer Clause No. 48 of Instructions to Bidders of Tender Document.

All the terms and conditions of Tender remain unaltered.





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BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

F-12

UNDERTAKING REGARDING SUBMISSION OF ELECTRONIC INVOICE (E-INVOICE AS PER GST LAWS)

(To be submitted on letter head along with documents for release of payment)

To,

M/s. BRAHMAPUTRA CRACKER AND POLYMER LIMITED

SUB: " PROCUREMENT OF ANTI-FRICTION BEARINGS FOR MECHANICAL EQUIPMENTS OF BCPL COMPLEX ".

PO NO:

Dear Sir,

We _____ (Name of the Supplier) hereby confirm that E-Invoice provision as per the GST Law is:

- (i) Applicable to us []
- (ii) Not Applicable to us []

(Supplier is to tick appropriate option (✓ or X) above).

In case, same is applicable to us, we confirm that we will submit E-Invoice after complying with all the requirements of GST Laws. If the invoice issued without following this process, such invoice can-not be processed for payment by BCPL as no ITC is allowed on such invoices. We also confirm that If input tax credit is not available to BCPL for any reason attributable to Supplier (both for E-invoicing cases and non-E-invoicing cases), then BCPL shall not be obligated or liable to pay or reimburse GST (CGST & SGST/UTGST or IGST) claimed in the invoice(s) and shall be entitled to deduct / setoff / recover such GST amount (CGST & SGST/UTGST or IGST) or Input Tax Credit amount together with penalties and interest, if any, by adjusting against any amounts paid or becomes payable in future to the Supplier under this contract or under any other contract.

Place:
Date:

[Signature of Authorized Signatory of Bidder]
Name:
Designation:
Seal:



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BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

INTEGRITY PACT

For and on behalf of BCP2
for Integrity Pact


Arunjoyoti Dutta
Chief Manager (C & P)
BRAHMAPUTRA CRACKER AND POLYMER LIMITED
DIBRUGARH-786006 (ASSAM)



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

INTEGRITY PACT

INTRODUCTION:

BCPL as one of its endeavour to maintain and foster most ethical and corruption free business environment, have decided to adopt the Integrity Pact, a tool developed by the Transparency International, to ensure that all activities and transactions between the Company (BCPL) and its Counterparties (Bidders, Contractors, Vendors, Suppliers, Service Providers/Consultants etc.) are handled in a fair and transparent manner, completely free of corruption.

Considering the above, the details mentioned at attached Annexure-1 are applicable as stated in Instruction to Bidders of Bid Document in addition to the existing stipulation regarding Corrupt and Fraudulent Practices.

The attached copy of the Integrity Pact at Annexure- 2 shall be included in the Bid submitted by the bidder (to be executed by the bidder for all tenders of value Rs. 1 (One) crore and above). In case a bidder does not sign the Integrity Pact, his bid shall be liable for rejection.

For and on behalf of BCPL
for Integrity Pact


Arunjoyi Dutta
Chief Manager (C & P)
BRAHMAPUTRA CRACKER AND POLYMER LIMITED
DIBRUGARH-786006 (ASSAM)



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

ANNEXURE-1

Bidder is required to sign the Integrity Pact with BCPL as per format & terms and conditions enclosed with tender. In case a bidder does not sign the Integrity Pact, his bid shall be liable for rejection.

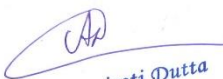
I COMMITMENTS AND OBLIGATIONS OF THE “COUNTERPARTY”

- a) The Counterparty, directly or indirectly (through agent, consultant, advisor, etc.), shall not pay any bribe/ influence or give undue/ unlawful benefit to anyone to gain undue advantage in dealing with BCPL.
- b) The Counterparty will not engage in collusion of any kind including price fixation etc. with other Counterparts.
- c) The counterparty will not pass BCPL's confidential information to any third party unless specifically authorized by BCPL in writing.
- d) The Counterparties shall promote and observe best ethical practices within their respective organizations.
- e) The Counterparty shall inform the Independent External Monitor.
 - i) If it received any demand, directly or indirectly, for a bribe/ favour or any illegal gratification/ payment / benefit.
 - ii) If it comes to know of any unethical or illegal payment / benefit.
 - iii) If it makes any payment to any BCPL associate.
- f) The Counterparty shall not make any false or misleading allegations against BCPL or its associates.

II VIOLATIONS & CONSEQUENCES:

- a) If a Counterparty commits a violation of its Commitments and Obligations under the Integrity Pact Programme during bidding process, their entire Earnest Money Deposit/ Bid Security, would be forfeited and in addition, action shall be taken as per **“Procedure for action in case Corrupt /Fraudulent/ Collusive/Coercive Practices”**
- b) In case of violation of the Integrity pact by Counterparty after award of the Contract, BCPL shall be entitled to terminate the Contract. Further, BCPL would forfeit the security deposits/ Contract Performance Bank Guarantee and in addition, action shall be taken as per **“Procedure for action in case Corrupt /Fraudulent/ Collusive/Coercive Practices”**

For and on behalf of BCPL
for Integrity Pact


Arunijoti Dutta
Chief Manager (C & P)
BRAHMAPUTRA CRACKER AND POLYMER LIMITED
DIBRUGARH-786006 (ASSAM)



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

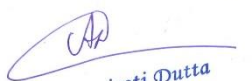
INDEPENDENT EXTERNAL MONITORS (IEMS)

Presently the panel consisting of the following Independent External Monitors (IEMs) has been appointed by BCPL, in terms of Integrity Pact (IP) which forms part of BCPL Tenders / Contracts.

- i) Sh. S. Srinivasan [[email:s.srinivasan1980@gmail.com](mailto:s.srinivasan1980@gmail.com)]
- ii) Smt. Deepa Krishan [email: deepakrishan@gmail.com]

This panel is authorised to examine / consider all references made to it under this tender/ contract. The bidder(s) , in case of any dispute(s) / complaint(s) pertaining to this tender may raise the issue either with the designated tender/contract issuing officer or Nodal Officer (presently Sh. Arunjoyti Dutta, CM (C&P)- Email ajdutta@bcplindia.co.in) in BCPL or directly with the IEMs on the panel or IEM c/o Chief Vigilance Officer, GAIL (India) Limited, GAIL Bhawan, 16, Bhikaiji Cama Place, R.K. Puram, New Delhi – 110066.

For and on behalf of BCPL
for Integrity Pact


Arunjoyti Dutta
Chief Manager (C & P)
BRAHMAPUTRA CRACKER AND POLYMER LIMITED
DIBRUGARH-786006 (ASSAM)



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

ANNEXURE-2

INTEGRITY PACT

(To be executed on plain paper)

Between Brahmputra Cracker and Polymer Ltd., a Government of India Public Sector, (here-in-after referred to as "Principal").

AND

_____ (here-in-after referred to as "The Bidder/ Contractor").

(Principal and the Bidder / Contractor are here-in-after are referred to individually as "Party" or collectively as "Parties").

PREAMBLE

The Principal intends to award under laid down organizational procedures, contract/s for _____. The Principal values full compliance with all relevant laws of land rules, regulations, and economic use of resources and of fairness /transparency in its relations with its Bidder (s) and/or Contractor (s).

In order to achieve these goals, the Principal will appoint Independent External Monitors (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 – Commitments of the Principal

1. The Principal commits itself to take all measures necessary to prevent corruption and to observe the following Principles:-
 - i) No employee of the Principal, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or for a third person, any material or immaterial benefit which the person is not legally entitled to.
 - ii) The Principal will, during the tender process treat all Bidder(s) with equity and reasons. The Principal will in particular, before and during the tender process, provide to all Bidder (s) the same information and will not provide to any Bidder (s) confidential / additional information through which the Bidder (s) could obtain an advantage in relation to the tender process or the contract execution.
 - iii) The Principal will exclude from the process all known prejudiced persons.

For and on behalf of BCP2
for Integrity Pact


Arunjyoti Dutta
Chief Manager (C & P)
BRAHMAPUTRA CRACKER AND POLYMER LIMITED
DIBRUGARH-786006 (ASSAM)



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

2. If the Principal obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal Code (IPC)/ Prevention of Corruption Act (PC Act), or if there be a substantive suspicion in this regard, the Principal will inform the Chief Vigilance Officers and in addition can initiate disciplinary actions.

Section 2 – Commitments of the Bidder (s)/Contractor (s)

1. The Bidder (s) / Contractor (s) commits themselves to take all measures necessary to prevent corruption. The Bidder (s)/ Contractor (s) commits themselves to observe the following principles during participation in the tender process and during the contract execution:
- The Bidder (s) / Contractor (s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he / she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.
 - The Bidder (s) / Contractor (s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other action to restrict competitiveness or to introduce cartelization in the bidding process.
 - The Bidder (s) / Contractor (s) will not commit any offence under the relevant IPC/PC Act; further, the Bidder (s) / Contractor (s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Principal as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - The Bidder (s)/ Contractor (s) of foreign origin shall disclose the name and address of the Agents/ representatives in India, if any. Similarly, the Bidder (s)/ Contractor (s) of Indian Nationality shall furnish the name and address of the foreign principals, if any. Further, all the payments made to the Indian agent/ representative have to be in India Rupees only.
 - The Bidder (s) / Contractor (s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
 - Bidder(s) / Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.
2. The Bidder(s)/ Contractor(s) shall not instigate third person to commit offences outlined above or be an accessory to such offences.

For and on behalf of BCP2
for Integrity Pact


Arunjoyi Dutta
Chief Manager (C & P)
BRAHMAPUTRA CRACKER AND POLYMER LIMITED
DIBRUGARH-786006 (ASSAM)



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

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(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

Section 3 – Disqualification from tender process and exclusion from future contracts

If the Bidder (s) / Contractor (s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder (s) / Contractor (s) from the tender process or take action as per provisions of **“Procedure for action in case Corrupt /Fraudulent/ Collusive/Coercive Practices”**.

Section 4 – Compensation for Damages

1. If the Principal has disqualified the Bidder (s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit / Bid Security.
2. If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equal to the Contract Value or the amount equivalent to Performance Bank Guarantee.

Section 5 – Previous transgression

1. The Bidder declares that no previous transgression occurred in the last three years, with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.
2. If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or actions can be taken as per provisions of **“Procedure for action in case Corrupt /Fraudulent/ Collusive/Coercive Practices”**

Section 6 – Equal treatment to all Bidders / Contractors / Subcontractors

1. In case of sub-contracting, the Principal contractor shall take the responsibility of the adoption of IP by the sub-contractor. It is to be ensured by him that all sub-contractors also sign the IP.
2. The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
3. The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

For and on behalf of BCP2
for Integrity Pact


Arunjoyoti Dutta
Chief Manager (C & P)
BRAHMAPUTRA CRACKER AND POLYMER LIMITED
DIBRUGARH-786006 (ASSAM)



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

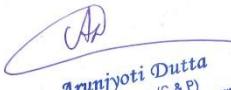
Section 7 – Criminal charges against violating Bidder (s) / Contractor (s) / Sub-contractor (s)

If the Principal obtains knowledge of conduct of a Bidder, Contractor or Subcontractor, or of an employee or a representative or an associate of a Bidder, Contractor or Subcontractor which constitutes corruption, or if the Principal has substantive suspicion in this regard, the Principal will inform the same to the Chief Vigilance Officer.

Section 8 –Independent External Monitor / Monitors

1. The Principal appoints competent and credible Independent External Monitor for this Pact after approval by Central Vigilance Commission. The task of the Monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
2. The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all documents/records pertaining to the contract for which a complaint or issue is raised before them, as and when warranted. However, the documents/records/information having National Security implications and those documents which have been classified as Secret/Top Secret are not to be disclosed. It will be obligatory for him/ her to treat the information and documents of the Bidders/ Contractors as confidential. He/she reports to the MD, BCPL.
4. The Bidder (s)/ Contractor (s) accepts that the Monitor has the right to access without restriction to all Project documentation of the Principal including that provided by the Contractor. The Contractor will also grant the Monitor, upon his/her request and demonstration of a valid interest, unrestricted and unconditional access to their project documentation. The same is applicable to Sub-contractors.
5. The Principal will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the Principal and the Contractor. The parties offer to the Monitor the option to participate in such meetings.
6. As soon as the Monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the Management of the Principal and request the Management to discontinue or to take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the Monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
7. The Monitor will submit a written report to the MD, BCPL within 30 days from the date of reference or intimation to him by the 'Principal' and, should the occasion arise, submit proposals for correcting problematic situations.

For and on behalf of BCPL
for Integrity Pact


Arunjoyoti Dutta
Chief Manager (C & P)
BRAHMAPUTRA CRACKER AND POLYMER LIMITED
DIBRUGARH-786006 (ASSAM)



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

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8. If the Monitor has reported to the MD, BCPL, a substantiated suspicion of an offence under relevant IPC/PC Act, and the MD, BCPL has not, within reasonable time, taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, then only in case of very serious issue having a specific, verifiable Vigilance angle, the matter should be reported directly to the Central Vigilance Commission.
9. The word 'Monitor' would include both singular and plural.
10. In case of any complaints referred under IP Program, the role of IEMs is advisory and would not be legally binding and it is restricted to resolving the issues raised by an intending bidder regarding any aspect of the tender which allegedly restricts competition or bias towards some bidder.
11. After award of contract, the IEMs shall look into any issue relating to execution of contract, if specifically raised before them. As an illustrative example, if a contractor who has been awarded the contract, during the execution of contract, raises issue of delayed payment etc. before the IEMs, the same shall be examined by the panel of IEMs.

Section 9 – Pact Duration

This Pact begins when both parties have legally signed it. It expires for the Contractor 12 months after the last payment under the respective contract, and for all other Bidders 6 months after the contract has been awarded. Any violation to the same would entail disqualification of the bidders and exclusion from future business dealing.

If any claim is made / lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by the MD, BCPL.

Section 10 – Miscellaneous provisions

1. This agreement is subject to Indian Law. Place of performance and exclusive jurisdiction is the Registered Office of the Principal, i.e. Guwahati.
2. Changes and supplements as well as termination notices, if any, need to be made in writing. Side agreements have not been made.
3. If the Contractor / Bidder is a Joint Venture or a partnership concern or a consortium, this agreement must be signed by all partners or consortium members.
4. Should one or several of the provisions of this agreement turn out to be invalid, the remainder of this agreement shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions in such a case.
5. Issues like warranty / guarantee, etc. shall be outside the purview of IEMs.
6. In the event of any contradiction between the Integrity Pact and its Annexure, the Clause in Integrity Pact will prevail.

For and on behalf of BCPL
for Integrity Pact


Arunjoyoti Dutta
Chief Manager (C & P)
BRAHMAPUTRA CRACKER AND POLYMER LIMITED
DIBRUGARH-786006 (ASSAM)

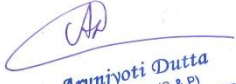


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BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

For and on behalf of BCP2
for Integrity Pact


Arunjoyoti Dutta
Chief Manager (C & P)
BRAHMAPUTRA CRACKER AND POLYMER LIMITED
DIBRUGARH-786006 (ASSAM)

(For & on Behalf of Principal)

(Office Seal)

(For & on Behalf of Bidder / Contractor)

(Office Seal)

Place -----

Date -----

Witness 1:
(Name & Address)

.....
.....
.....

Witness 2:
(Name & Address)

.....
.....
.....



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड

BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम) / (A Government of India Enterprise)

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**NO CLAIM CERTIFICATE
(TO BE SUBMITTED BEFORE RELEASE OF CPS/SECURITY DEPOSIT)**

[On the Letterhead of Contractor]

We, _____, a company incorporated under the laws of India/ a Consortium between *____ and *____ (*name of Consortium partners to be inserted*)/ a Partnership Firm consisting of *____ and *____ (*name of Partners to be inserted*)/ a Sole Proprietorship (as the case may be), having its registered office at _____ and carrying on business under the name and style M/s. _____ were awarded the contract by Brahma Putra Cracker and Polymer Ltd. in reference to Tender No. _____ dated _____ ("Order/Contract").

After completion of the above-said items/job under the Order/Contract, we have scrutinized all our claims, contentions, disputes, issues and we hereby confirm that after adjusting all payments received by us against our R.A. Bills and final bill, we have no claims, dues, issues and contentions from Brahma Putra Cracker and Polymer Ltd.

We further absolve Brahma Putra Cracker and Polymer Ltd. from all liabilities present or future arising directly or indirectly out of the Contract.

There is no economic duress or any other compulsion on us for submission of this no claim certificate.

Place:

Date:

[Signature of Authorized Signatory of Service Provider]

Name:

Designation:

Seal:



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F-15

THIRD PARTY DEPOSIT CONFIRMATION LETTER

(To be submitted on letter head of the FDR issuing bank along with original FDR)

Date: _ / _ / _

To,
Brahmaputra Cracker & Polymer Limited,
BCPL Project Site,
Lepetkata, Dibrugarh,
786007, Assam.

Dear Sir/ Madam

Sub: Issuance of Cumulative FDR..... amounting to ₹.....valid till.....

It is hereby certified that Cumulative Fixed Deposit Receipt (FDR) bearing number.....dated..... amounting to ₹..... (Amount in figure and words) has been issued by (Name of the Bank) branch address..... The maturity value is ₹..... on dated.....

This FDR has been issued on the request of M/s (Name of the contractor) under the PO no. / W.O. No/Tender no..... This FDR can be encashed/ redeemed without any consent/ letter from the contractor M/s.....(Name of the contractor) on the demand by M/s Brahma Putra Cracker & Polymer Limited and the payment will be made to M/s Brahma Putra Cracker & Polymer Limited excluding the interest earned thereon. The Contractor cannot encash/ premature above FDR unless above original FDR is accompanied by the discharge letter/NOC/approval of BCPL.

If the FDR is not withdrawn, till date of maturity, it may be renewed or treated as instructed by the Contractor & BCPL for renewal.

This FDR has been issued by authorized signatory of the Bank.

For or on behalf of..... [Name of the Bank & Branch details (Including IFS Code)]

Signature.....

Name:.....

Designation:.....

Contact no.

Email Id.

Stamp of Bank.....

Note:

(i) This letter forms an integrated part of FDR



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(ii) **In case confirmation is required, the communication can be sent to the following:**

Contact Person: Sh. Debajyoti Das, Senior Manager (C&P)

Address: BRAHMAPUTRA CRACKER & POLYMER LIMITED C&P Department Admin
Building Ground Floor PO Lepetkata, Dist Dibrugarh Assam
Pin Code: 786006

Contact No: +91-8811047616/8638223044

Email: debajyoti@bcplindia.co.in/arindamr.handique@bcplindia.co.in



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भाग – IV

SECTION – IV

सामान्य खरीद शर्तें [जीपीसी]

GENERAL PURCHASE CONDITIONS (GPC)



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BRAHMAPUTRA CRACKER & POLYMER LIMITED (BCPL)

[A Government of India Enterprise]

GENERAL PURCHASE CONDITIONS (GPC)

1. Consignee:

For BCPL, Lepetkata: Central Warehouse, Brahmaputra Cracker and Polymer Limited (BCPL) Central Warehouse, PO # LEPETKATA, DIBRUGARH-786006, ASSAM
Mobile No.- 7099063368/ 7099061496/ 7099083555/ 7002744564,
Mail Id: manashp.gogoi@bcplindia.co.in / stores@bcplindia.co.in

For BCPL, Lakwa : Store-in-Charge, Central Warehouse, Brahmaputra Cracker and Polymer Limited (BCPL) BCPL C2+ Recovery Unit, Lakwa Rajgarh Rd, Lai Cheng Gaon, Dist: Charaideo, Lakwa, Assam 785688
Mobile No.- 7002744564/9508407412/8011382919
Mail Id: manashp.gogoi@bcplindia.co.in / bhaskar.thakuria@bcplindia.co.in
storeslakwa@bcplindia.co.in

Any expenditure and/or demurrage incurred in respect of a wrong delivery shall be recovered from supplier.

2. INTERPRETATIONS & PRIORITY OF CONTRACT DOCUMENTS

The documents forming the Contract [i.e. all obligations, commitments, promises agreed upon between parties for supply of Goods including execution of the Services (if any) as per Purchase Order (PO) and its subsequent amendment(s), if any] are to be read together and interpreted as mutually explanatory of one another. In case of direct inconsistency, then unless otherwise provided in the Contract, the priority of the Contract Documents shall be in accordance with following sequence:

- i. Purchase Order
- ii. Fax of Acceptance
- iii. Specific Technical Specification/Job Specifications (pertaining to Scope of Supply)
- iv. Drawings
- v. Special Purchase Conditions (SPC) / Special Conditions of Contract (SCC)
- vi. General Technical Specifications (if applicable)
- vii. Instructions to Bidders (ITB)
- viii. General Purchase Conditions (GPC)
- ix. Any other document forming part of the Contract

Amendment issued after Purchase Order shall take precedence over respective clauses of Contract Document.

In case any provision of the Contract Document is found to be invalid, illegal or otherwise not enforceable by any court of law, such finding shall not affect the remaining provisions hereto and they shall remain binding on the parties hereto.

- #### 3. GST on finished products shall be reimbursed by Purchaser and Supplier shall be entirely responsible for all other taxes, duties, license fees etc. incurred until the delivery of the contracted goods to the Purchaser. Further, within the contractual delivery period, the statutory variation in applicable GST (CGST & SGST/UTGST or IGST) shall be to the BCPL's account



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TDS

- i TDS as applicable will be deducted by BCPL under section 194Q of the Income Tax Act, 1961 on Purchases exceeds Rs. 50 Lakhs or limit defined therein from time to time during the financial year.
- ii Since BCPL is liable to deduct Income Tax TDS under section 194Q, the provision of TCS as per section 206C(1H) of the Income Tax Act, 1961 shall not be applicable.
- iii Higher rate of TDS for non-filers of ITR

4. Price Reduction Schedule for delayed delivery:

In case of delay in delivery of equipment/materials or delay in completion, total Contract Price / Purchase Order Value shall be reduced by ½% (half percent) of the total Purchase Order Value per complete week of delay or part thereof [which is genuine pre-estimate of the loss/damage agreed between the Supplier and Purchaser without any proof of the actual loss/or damage caused by such breach/delay] subject to a maximum of 5% (five percent) of the total Purchase Order Value. In case of such delays, the invoice value shall be reduced proportionately before release of payment. In case the invoice value is not reduced proportionately for the delay, the Purchaser may deduct the amount so payable by Supplier from any amount falling due to the Supplier or by recovery against performance guarantee. Decision of the Purchaser in the matter shall be final and binding on the Supplier. The Purchase Order Value referred in this PRS clause is the FOT Dispatch point value including value of incidental Services (i.e. excluding GST and Freight/Inland Transportation).

Delivery shall be deemed to have been made:

- i. In case of FOT despatch point Purchase Order, on evidence that the goods have been loaded on the carrier. The date of LR/GR shall be considered as the date of delivery.
- ii. In case of FOT site Purchase Order, date of receipt of Goods by Purchaser at the designated site(s) shall be considered as the date of delivery.

In a supply Contract, if a portion of supply completed in all respect within the contractual delivery period and which can be used for commercial operation, the PRS shall be applicable only on remaining supplies which are completed beyond the contractual delivery period, @½ % (half percent) of the delayed delivery value maximum upto 5% (five percent) of the total Purchase Order Value.

Decision of the Purchaser in the matter of usage for commercial operation shall be final and binding.

PRS is the reduction in the consideration / Purchase Contract Value on account of delays in delivery and in such case Supplier should submit invoice for reduced value as per PRS clause. If Supplier has raised the invoice for full value, then Supplier should issue Credit Note towards the applicable PRS amount with applicable taxes, failing which BCPL will release the payment after giving effect of the PRS clause with corresponding reduction of taxes charged on Supplier's invoice.

In case any financial implication arises on BCPL due to issuance of invoice without reduction in price or non-issuance of Credit Note, the same shall be to the account of Supplier. BCPL shall be entitled to deduct / setoff / recover such implication(s) together with penalties and interest, if any, against any amounts payable by BCPL to the Supplier under this Purchase Order or under any other contract or from forfeiture of Contract Performance Guarantee.

The Purchase Order shall be continued to be in force till the delivery of Goods or written Notice from Purchaser to Supplier for cancellation/termination of Purchase Order. In case of Annual Rate Contract (ARC), the PRS shall be applicable on the value of Release Order /Individual Order(s) and not on the value of ARC. The Purchase Order Value is subject to Price Reduction Schedule clause



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5. **CONTRACT PERFORMANCE SECURITY (CPS):** In case the Purchase Order Value exceeds Rs 5.0 (Five) lakhs (excluding GST), the Supplier shall furnish Contract Performance Security (CPS) within 30 days from the date of FOA/Purchase Order (in case no FOA), in the form of Demand Draft/Bank Guarantee/direct online transfer to the Purchaser, in the format attached as Appendix-I, for an amount equivalent to 5% (five percent) of the total Purchase Order Value excluding GST on finished goods or for the amount mentioned in the Tender Document / FOA.

The proceeds of CPS shall be appropriated by the Purchaser as compensation for any loss resulting from the Supplier's failure to complete his obligations under the Purchase Order without prejudice to any of the rights or remedies the Purchaser may be entitled to as per terms and conditions of Purchase Order. The proceeds of this CPS shall also govern the successful performance of Goods and Services during the entire period of Contractual Warrantee/Guarantee.

In case of forfeiture of Contract Performance Security/ Security Deposit, the forfeited amount will be considered inclusive of tax and tax invoice will be issued by BCPL. The forfeiture amount will be subject to final decision of BCPL based on other terms and conditions of order/ contract.

The CPS shall be valid for the duration upto the expiry of Warrantee /Guarantee period with claim period as per format attached as Appendix-I. The Bank Guarantee will be discharged by Purchaser within 3 months from the date of expiration of the Supplier's entire obligations, including any warrantee obligations, under the Purchase Order.

All compensation, claim or other sums of money payable by the Supplier to the Purchaser under terms of this Purchase Order may be deducted from or paid by the encashment or sale of a sufficient part of his Contract Performance Security or from any sums which may be due or may become due to the Supplier by the Purchaser of any account whatsoever and in the event of his CPS being reduced by reasons of any such deductions or sale of aforesaid, the Supplier shall within ten days thereafter make good in bank drafts/Bank Guarantee as aforesaid any sum or sums which may have been deducted from or realised by sale of his CPS, or any part thereof. The Supplier shall pay to the Purchaser on demand any balance remaining due. No interest shall be payable by the Purchaser for sum deposited as CPS and no claim whatsoever in this regard shall be entertained by Purchaser.

6. **Inspection, Testing & Expediting:**

Purchaser or its representative shall have the right to inspect and / or test the goods to confirm their conformity to the specification of Purchase Order. The inspection & tests may be conducted on the premises of the seller at the point of delivery and / or at the goods final destination. All reasonable facilities & assistance including access to drawings & production data shall be furnished by seller to purchaser free of cost.

When stores are rejected by the consignee, the same will be intimated to the supplier with the details of such rejected stores as well as the reason for their rejections and that the material will be lying at the consignee's premises at the risk and cost of supplier. The supplier will also be called upon either to remove the materials or to give instructions as to their disposal within 14 days and in the case of dangerous/infested and perishable materials within 48 hrs, failing which the consignee will either return the materials to the supplier on freight to pay or otherwise dispose them off at the supplier's risk and cost. The consignee will also intimate the concerned paying authority, quantity of the material so rejected so as to recover the freight charges from the supplier. The purchaser shall also be entitled to recover handling and stores charges for the period during which the rejected stores are not removed @ 5% of the stores for each month or part of a month till the rejected stores are finally disposed off without relieving the Supplier from any other related liability. In the event of the Supplier's failure to



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remove the same within a period of 6 months or as decided by the Purchaser, the Purchaser may take action for removal through auction or private sale on behalf of the Supplier and at his risk in all respects. The Supplier shall be liable to pay the Purchaser the handling & storage charges plus overhead charges @ 15% (fifteen percent) of sale value of such materials. In case of negative or zero sale value, the overhead charges shall be applicable on the handling & storage charges. The decision of Purchaser w.r.t. such removal and the amount of the proceeds shall be final and binding on the Supplier. The Purchaser shall in no way be responsible for any deterioration or damage to the material under any circumstances whatsoever.

7. **Guarantee / Warranty:**

The supplier shall warrant that material supplied shall be free from all defects and faulty design, workmanship and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards of the materials of the type and in full conformity with the specifications, drawings or samples, if any, and to be of sufficient size and capacity to fulfill all operating conditions, if specified. If any trouble or defect, originating with the design, material, workmanship or operating characteristics of any materials, arises at any time prior to twelve (12) months from the date of the first commercial operation of the Plant or twenty four (24) months from the date of last shipment whichever period shall first expire, subsequent to written notification, Supplier shall, at his own expense and as promptly as possible, make such alterations, repairs and replacements as may necessary to permit the materials to function in accordance with the specifications and to fulfil the foregoing guarantees. However, in no case, warranty of repaired/replaced part shall exceed 24 months from the date of commissioning of original equipment or 36 months from last supply, whichever is earlier. This period excludes repair/replacement/rectification period of defective goods.

In case material shall have to be taken to Supplier's works for rectification etc., after giving necessary undertaking or security, Supplier shall take the Goods at his costs or Purchaser may, if so required by the Supplier, dispatch the Goods by quickest mode on "Freight-to-pay" basis to the Supplier's works. After repairs Supplier shall deliver the Goods at Site on freight pre-paid basis. All risks in transit to and fro and all expenses on account of to and fro freight, insurance, customs clearance, transportation and handling, port charges and customs duty etc. shall be borne by the Supplier.

8. **Payment terms:**

100% Payment will be released within 15(Fifteen) days of receipt and acceptance of material/installation (if in the scope of Supplier) at site/stores through e-banking. In case of payment through bank, all bank charges shall be borne by the Supplier. No interest charges for delay in payments, if any, shall be payable by Purchaser.

As per CBDT Notification No. 95/2015 dated 30.12.2015, mentioning of PAN no. is mandatory for transactions related to procurement of goods / services exceeding Rs. 2 Lacs per transaction (as amended from time to time). In case Supplier do not have PAN no., they have to submit declaration in Form 60 along with invoice/ bill for each transaction.

Payment of Supplier shall be processed only after fulfilment of above requirement

9. **Packing & Marking & Transportation:**

While dispatching ordered stores, it will be the responsibility of the supplier to properly pack the consignment so as to enable its delivery at destination free from loss, damage or pilferage. Each packing must contain a list of items and sub-item(s) in case UOM is Set, and quantity packed therein. Each



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packing/bundle must be prominently marked with order no. and packing no. & consignee name & address.

In case Purchase Order is on FOT destination point basis, transport of the Goods upto the destination point as specified in the Purchase Order, shall be arranged and paid by the Supplier and the cost thereof shall be included in the Purchase Order Value.

As per the Section 3 of the "Carriage by Road Act 2007", no person can engage in the business of a common carrier unless granted a certificate of registration to do so and any transportation of goods through unregistered common carrier is illegal. Accordingly, Goods should be transported through registered common carriers only.

The Supplier shall be held liable for all damages or breakages to the goods due to the defective or insufficient packing as well as for corrosion due to insufficient protection. Packaged equipment or material showing damage, defects or shortages resulting from improper packaging material or packing procedures or having concealed damage or shortages, at the time of unpacking shall be to the Supplier's account.

The consignment should be handed over to transporter with E-way bill (if applicable), wherever required as per law/act. In case such e-way bill is required to be issued by BCPL, the concerned designated order issuing authority may be contacted in this regard. It will be the responsibility of the supplier to ensure the compliance of the provisions relating to E-Way bill before dispatch of the consignment and any financial implication arising due to non-compliance in this regard will be to the account of the supplier.

10. Transit Insurance & Despatch documents:

Transit Risk Insurance shall be arranged by BCPL unless specified in the Purchase Order. Immediately after shipment, the Supplier shall inform through e-mail the Purchaser as well as its insurance agent giving the details of shipment regarding LR number and date, invoice no. & date with value, number of packages/cases, gross/net weight, value of goods and Purchase Order number along with Insurance policy no., for arranging transit insurance of the consignment, from the despatch point to the Site/warehouse of the consignee.

Purchaser's Insurance Agent & Insurance policy no.:

[The name and address of Insurance Agent and Insurance policy no. shall be mentioned in Tender Document/Purchase Order]

The dispatch documents shall consists of Invoice, Challan, Packing List, GR/LR, inspection/Test Certificate and any other document(s) as mentioned in the Purchase Order. Copies of dispatch documents should reach BCPL well in advance failing which any demurrage/wharfage etc. incurred on account of late/ non-receipt of dispatch document/wrong dispatches of consignment will be recovered from supplier. In case of documents through Bank, it may be noted that the documents will be retired only if the dispatches are made as per the terms of the purchase order.

11. It should be noted that if an order is placed on a higher tenderer as a result of this tender, in preference to the lowest acceptable offer, in consideration of an earlier delivery, the supplier will be liable to pay to BCPL the difference between the ordered rate and the rate quoted by the lowest acceptable tenderer in case he fails to complete the supply in terms of such order within the date of delivery specified in the tender and incorporated in the order. This is without prejudice to other rights under terms of order.

12. **Limitation of Liability:** Notwithstanding anything contrary contained herein, the aggregate total liability of Supplier, excluding his liability towards infringement of patent, trade mark or industrial



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design rights under the Purchase Order or otherwise shall be limited to 100% of value of Purchase order, except that this clause shall not limit the liability of the Supplier for following:

- i In the event of breach of any Applicable Law;
- ii In the event of fraud, Willful Misconduct or illegal or unlawful acts, or gross negligence of the Supplier or any person acting on behalf of the Supplier; or
- iii In the event of acts or omissions of the Supplier which are contrary to the most elementary rules of diligence which a conscientious Supplier would have followed in similar circumstances; or
- iv In the event of any claim or loss or damage arising out of infringement of Intellectual Property; or
- v For any damage to any third party, including death or injury of any third party caused by the Supplier or any person or firm acting on behalf of the Supplier in executing the Purchase Order.

However, neither party shall be liable to the other party for any indirect and consequential damages, loss of profits or loss of production.

13. Repeat Order: Purchaser reserves the right within six months of order to place repeat order up to 25% of ordered quantity without any change in unit price or other terms and conditions

14. Termination of Contract:

14.1 TERMINATION FOR DEFAULT

- 14.1.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, terminate the Contract in whole or in part:
 - i. If the Supplier fails to deliver any or all of the Goods within the time period(s) specified in the Contract; or
 - ii. If the Supplier fails to perform any other obligation(s) under the Contract, and
 - iii. If the Supplier, in either of the above circumstances, does not cure his failure within a period of 30 days (or any such period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser.
- 14.1.2 In the event the Purchaser terminates the Contract in whole or in part the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods. However, the Supplier shall continue performance of the Contract to the extent not terminated.
- 14.1.3 In case of termination of Contract herein set forth (under clause 14) [except under conditions of Force Majeure (under clause 15)], the Purchaser is entitled to put Supplier on under Suspension and/or Holiday as per provisions of "Procedure for Action in Case of Corrupt/Fraudulent/Collusive/Coercive Practices" and "Procedure for Evaluation of Performance of Vendor/ Supplier/ Contractor/ Consultant" of Tender Document".

14.2 TERMINATION FOR INSOLVENCY

The Purchaser, may at any time, terminate the Contract by giving written notice to the Supplier, without compensation to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

14.3 TERMINATION FOR CONVENIENCE INCLUDING SHORT-CLOSURE



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14.3.1 The Purchaser may, by written notice/communication to the Supplier, may short-close/ terminate the Contract, in whole or part, at any time for his convenience. The notice/ communication to the Supplier shall specify that short-closure/termination is for the Purchaser's convenience, the extent to which performance of work under the Contract is short-closed/terminated and the date upon which such short-closure/termination becomes effective.

14.3.2 The Goods that are complete and ready for shipment within 30 days after the Supplier's receipt of notice/communication of termination/short-closure shall be purchased by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may opt:

- i. to have any portion completed and delivered at the Contract terms and prices, and /or
- ii. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.

14.4 TERMINATION OF CONTRACT FOR CORRUPT/FRAUDULENT/ COLLUSIVE /COERCIVE PRACTICES AND NON-PERFORMANCE

If the Bidder/Supplier is found to have indulged in Corrupt/Fraudulent /Collusive/Coercive practices, the Contract shall be terminated and the Bidder/ Supplier shall be banned for future business with BCPL. The detailed procedure for banning including suspension in this regard is available on BCPL's website (www.bcplonline.co.in).

Due to non- performance of the Supplier leading to termination of the Contract, the Supplier shall be put on suspension list and also on holiday list of Purchaser for a period mentioned in the detailed procedure. The detailed procedure for evaluation of performance in this regard is available on BCPL's website (www.bcplonline.co.in).

15. FORCE MAJEURE : Shall mean and be limited to the following -

- i. Act of terrorism;
- ii. Riot, war, invasion, act of foreign enemies, hostilities (whether war be declared or not), civil war, rebellion, revolution, insurrection of military or usurped power;
- iii. Ionizing, radiation or contamination, radio activity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel, radioactive toxic explosive or other hazardous properties of any explosive assembly or nuclear component;
- iv. Pandemic, Epidemics, earthquakes, flood, natural fire/wildfire, hurricanes, typhoons or other physical natural disaster, but excluding weather conditions regardless of severity; and
- v. Freight embargoes, strikes at national or state-wide level or industrial disputes (more than 7 consecutive days) at a national or state-wide level where supplier's Works is located.

For the avoidance of doubt, inclement weather, third party breach, delay in supply of materials [other than conditions mentioned above at sl. no. (i) to (v)] or commercial hardship shall not constitute a Force Majeure event.

The Supplier shall advise Purchaser by a registered letter/courier duly certified by the local Chamber of Commerce or statutory authorities, the beginning and end of the above causes of delay within ten (10) days of the occurrence and cessation of such Force Majeure Conditions.

The extension of time for a period upto the period of delay attributable to the causes of Force Majeure shall be the sole remedy of the Supplier for any delay under this clause and the Supplier shall not be entitled in addition to or in lieu of such extension to claim any damages or



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compensation on any account whatsoever whether under the law governing contracts or any other law in force, and the Supplier hereby waives and disclaims any and all contrary rights.

In case force majeure conditions persists for period exceeding 02 (Two) Months, the Purchaser reserves the right to cancel the Purchase order or part of it.

Supplier shall categorically specify the extent of Force Majeure Conditions prevalent in their works at the time of submitting their bid and whether the same have been taken into consideration or not in their quotations. In the event of any force majeure cause, the Supplier or the Purchaser shall not be liable for delays in performing their obligations under this order and the delivery dates will be extended to the Supplier without being subject to price reduction for delayed deliveries, as stated elsewhere.

Payment in case of termination due to Force Majeure

In case of termination of Order/contract due to Force Majeure, the Supplier will get payment of goods supplied and/ or services performed as at the date of the commencement of the relevant event of Force Majeure.

The Supplier has no entitlement and Purchaser has no liability for:

- a) Any costs, losses, expenses, damages or the payment of any part of the Order/ Contract Price during an event of Force Majeure; and
- b) Any delay costs in any way incurred by the Supplier due to an event of Force Majeure.

16. Dispute Resolution Mechanism:

S1. PRE-LITIGATION GRIEVANCE/DISPUTE REDRESSAL MECHANISM:

- i) Any issue should be first referred to EIC (for LOA/contracts)/Dealing C&P Executive (for Purchase Orders).
- (ii) In case issue is not resolved by above, Vendor/Supplier/Contractor/Consultant may submit their issue to "Samadhan Committee". The same will be addressed by Samadhan Committee within 15days from the date of issue raised.
- (iii) In case, Vendor/Supplier/ Contractor/Consultant is not satisfied with the decision of the Samadhan Committee, there is a provision of escalation of issue to higher authority in BCPL. This option is available two times only, one is at Chief General Manager (O&M) and the other one is Chief Operating Officer.
- (iv) However, in case no mutual settlement is arrived at after exercising all pre-litigation grievance/dispute redressal mechanism as above, the matter shall be settled by arbitration in accordance with the provision of arbitration of the Indian Arbitration & Conciliation Act, 1996 and any statutory modification or re-enactment thereof and the Rules made there under and for the time being in force as stated below:

2. ARBITRATION

All issue(s)/dispute(s) excluding the matters that have been specified as excepted matters and listed at clause no. 2.6 and which cannot be resolved through pre-litigation grievance/dispute redressal mechanism, such issue(s)/dispute(s) shall be referred to arbitration for adjudication by Sole Arbitrator.

The party invoking the Arbitration shall have the option to either opt for Ad-hoc Arbitration as provided at Clause 2.1 below or Institutionalized Arbitration as provided at Clause 2.2 below, the



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remaining clauses from 2.3 to 2.7 shall apply to both Ad-hoc and Institutional Arbitration:-

- 2.1 On invocation of the Arbitration clause by either party, BCPL shall suggest a panel of three independent and distinguished persons (Retd. Supreme Court & High Court Judges only) to the other party from the Panel of Arbitrators maintained by 'Delhi International Arbitration Centre (DIAC)' to select any one among them to act as the Sole Arbitrator. In the event of failure of the other party to select the Sole Arbitrator within 30 days from the receipt of the communication from BCPL suggesting the panel of arbitrators, the right of selection of the sole arbitrator by the other party shall stand forfeited and BCPL shall appoint the Sole Arbitrator from the suggested panel of three Arbitrators for adjudication of dispute(s).

The decision of BCPL on the appointment of the sole arbitrator shall be final and binding on the other party. The fees payable to Sole Arbitrator shall be governed by the fee Schedule of 'Delhi International Arbitration Centre'.

OR

- 2.2 If a dispute arises out of or in connection with this contract, the party invoking the Arbitration shall submit that dispute to any one of the Arbitral Institutions i.e ICADR/ICA/DIAC/SFCA and that dispute shall be adjudicated in accordance with their respective Arbitration Rules. The matter shall be adjudicated by a Sole Arbitrator who shall necessarily be a Retd. Supreme Court/High Court Judge to be appointed/nominated by the respective institution. The cost/expenses pertaining to the said Arbitration shall also be governed in accordance with the Rules of the respective Arbitral Institution. The decision of the party invoking the Arbitration for reference of dispute to a specific Arbitral institution for adjudication of that dispute shall be final and binding on both the parties and shall not be subject to any change thereafter. The institution once selected at the time of invocation of dispute shall remain unchanged.
- 2.3 The cost of arbitration proceedings shall be shared equally by the parties.
- 2.4 The Arbitration proceedings shall be in English language and the seat, venue and place of Arbitration shall be New Delhi, India only.
- 2.5 Subject to the above, the provisions of Arbitration & Conciliation Act 1996 and any amendment thereof shall be applicable. All matter relating to this Contract and arising out of invocation of Arbitration clause are subject to the exclusive jurisdiction of the Court(s) situated at New Delhi.
- 2.6 List of Excepted matters:
- Dispute(s)/issue(s) involving claims below Rs.25 lakhs and above Rs.25 crores.
 - Dispute(s)/issue(s) relating to indulgence of Contractor/Vendor/Bidder in corrupt/fraudulent/collusive/coercive practices and/or the same is under investigation by CBI or Vigilance or any other investigating agency or Government.
 - Dispute(s)/issue(s) wherein the decision of Engineer-In-Charge/owner/BCPL has been made final and binding in terms of the Contract.
- 2.7. Disputes involving claims below Rs 25 Lakhs and above Rs. 25 crores:- Parties mutually agree that dispute(s)/issue(s) involving claims below Rs 25 Lakhs and above Rs 25 crores shall not be subject matter of Arbitration and are subject to the exclusive jurisdiction of the Court(s) situated at Dibrugarh.

3. GOVERNING LAW AND JURISDICTION:



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The Contract shall be governed by and construed in accordance with the laws in force in India. The Parties hereby submit to the exclusive jurisdiction of the Competent Courts of Dibrugarh having territorial & pecuniary jurisdiction for adjudication of disputes, injunctive reliefs, actions and proceedings, if any, arising out of this Contract other than those covered under the arbitration clause as stated herein above.

4. **DISPUTES BETWEEN CPSE'S/GOVERNMENT DEPARTMENT'S/ ORGANIZATIONS**

Subject to pre litigation grievance/dispute redressal mechanism as provided above, in the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract(s) between Central Public Sector Enterprises (CPSEs/ Port Trusts inter se and also between CPSEs and Government Departments /Organizations (excluding disputes concerning Railways, Income Tax, Customs & Excise Departments), such dispute or difference shall be taken up by either party for resolution through AMRCD as mentioned in OPE OM No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22-05-2018.

Any party aggrieved with the decision of the Committee at the First level (tier) may prefer an appeal before the Cabinet Secretary at the Second level (tier) within 15 days from the date of receipt of decision of the Committee at First level, through it's administrative Ministry/Department, whose decision will be final and binding on all concerned.

The above provisions mentioned shall supersede provisions relating to Conciliation, Arbitration, Governing Law & Jurisdiction and Disputes between CPSE's/ Government Department's/ Organizations mentioned elsewhere in tender document.

5. **CONTINUANCE OF THE CONTRACT:**

Notwithstanding the fact that settlement of dispute(s) (if any) may be pending, the parties hereto shall continue to be governed by and perform the work in accordance with the provisions under this Contract and no payment due or payable to the Supplier shall be withheld on account of such proceedings.

6. **NON-APPLICABILITY OF ARBITRATION CLAUSE IN CASE OF BANNING OF VENDORS/ SUPPLIERS / BIDDERS INDULGED IN FRAUDULENT/ COERCIVE PRACTICES**

Notwithstanding anything contained contrary in GCC or elsewhere in the Purchase Order, in case it is found that the Bidder/ Supplier indulged in fraudulent/ coercive practices at the time of bidding, during execution of the Contract and/or on other grounds as mentioned in BCPL's "Procedure for action in case Corrupt/ Fraudulent/ Collusive/Coercive Practices", the Bidder/Supplier shall be banned (in terms of aforesaid procedure) from the date of issuance of such order by BCPL to such Bidder/Supplier.

The Bidder /Supplier understands and agrees that in such cases where Bidder /Supplier has been banned (in terms of aforesaid procedure) from the date of issuance of such order by BCPL, such decision of BCPL shall be final and binding on the Bidder /Supplier and the 'Arbitration Clause' mentioned in the GCC or elsewhere in the Purchase Order shall not be applicable for any consequential issue /dispute arising in the matter.

17. Supplier shall protect and fully indemnify BCPL from any claim from infringement of patents, copyright, trademark and the like. In case of any claim in this regard, Seller shall be solely responsible for any consequences/damages.



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18. The Purchaser requires that Bidders/Suppliers observe the highest standard of ethics during the procurement and execution of the order. In pursuance of this policy, the Purchaser :

- i will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the Purchase Order in question;
- ii will declare a firm ineligible, either indefinitely or for a stated period of time, if at any time the Purchaser determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a contract.

19. CONFIDENTIALITY:

The Supplier and their personnel shall not, either during the term or within two (2) years after the expiration of this Contract, disclose any proprietary or confidential information related to work / Project, this Contract, or Purchaser's business or operations without the prior consent of the Purchaser.

20. ACTION IN CASE OF CORRUPT/ FRAUDULENT/ COLLUSIVE/ COERCIVE PRACTICES & POOR PERFORMANCE VENDOR PERFORMANCE EVALUATION

The Bidder(s)/Suppliers(s) are required to abide by the following documents

- i. PROCEDURE FOR ACTION IN CASE OF CORRUPT/ FRAUDULENT/ COLLUSIVE/ COERCIVE PRACTICES (Annexure-I of ITB)

The detailed procedure for action in case of Corrupt/ Fraudulent/ Collusive/ Coercive Practices containing provisions for putting a Bidder/Supplier on suspension and/or banning list (as the case may be) if such an agency has indulged in Corrupt/ Fraudulent/ Collusive/ Coercive Practices is given at Annexure-I of ITB.

- ii. PROCEDURE FOR EVALUATION OF PERFORMANCE OF VENDORS/ SUPPLIERS/ CONTRACTORS/ CONSULTANTS (Annexure-II of ITB)

The detailed procedure for evaluation of performance of Supplier containing provisions for putting a Bidder / Supplier on suspension and/or holiday list (as the case may be) is given at Annexure-II of ITB.



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भाग – V

SECTION – V

संविदा की विशेष शर्तें (एससीसी)

**SPECIAL CONDITION OF CONTRACT
(SCC)**



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SPECIAL CONDITION OF CONTRACT

1. The subject tender will be value based Annual rate contract which will be valid for 2 years with following conditions:
 - a. The Annual Rate Contract will be for supply of bearings and not a firm order. After award of contract, separate release orders will be issued time to time within the duration of the contract to the vendor based on rate fixed in the ARC. Minimum order value of Rs. 50000.00 (inclusive of GST) is applicable against each Release Order or the total order value if the order value is less than 50000.00 **except** emergency plant requirement.
 - b. **The price comparison will be done item-wise.**
 - c. Based on L1 price, ARC contract will be awarded against each item.
 - d. Quantity provided in tender is indicative quantity. The required quantity of item may vary from 0 to any extent depending on the plant requirement. However, total value of release orders will be limited to contract value.
 - e. The Contract value will be calculated based on price offered and the quantity indicated in the tender against each bearing.
2. Vendor to confirm that (all) the item(s) offered is identical and exactly matches with the specifications that mentioned in technical specification & Schedule of Rate (SOR).
3. The acceptable Brands of tendered bearings are SKF, FAG, NTN, NSK and TIMKEN make Bearings only. The Bearings shall be procured directly from the manufacturer of SKF/FAG/NTN/NSK/TIMKEN bearing or their authorized dealer/distributors/channel partner.
4. Vendor to deliver items in good packing and each part no. /item no. to be tagged on the item with description for proper identification.
5. Vendor shall maintain BCPL material code in all stages of correspondence.
7. As prefixes and suffixes of bearings differ from make to make, bidder has to ensure that the meanings of the prefixes and suffixes of the bearings remain unchanged in the quotation bearings. Since, the tender is limited to 5 nos. of makes viz SKF, FAG, NTN, NSK and TIMKEN, meaning of prefixes and suffixes can be interpreted according to the nomenclatures limited to these makes only.

However, both Steel and Brass as cage material is acceptable in place of Polyamide cage but Polyamide cage is not acceptable against Steel or Brass cage. Also, Brass cage is acceptable in place of Steel cage but Steel cage is not acceptable in place of Brass cage. For the bearings where no suffix is mentioned to define cage MOC, the cage material is to be considered as Steel.



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8. Date of Manufacturing of sealed bearings should not be more than 6 months from the date of placement of PO/Release Order. Shelf life, wherever applicable shall be mentioned clearly on the packet. For these bearings, without proper date of manufacturing shall be rejected.
9. Below example will clarify methodology for evaluating contract value:

Sl. No.	Bearing	Quantity	Vendor "SKB"	Vendor "FAB"	Vendor "BTB"	L1 price	ARC value for SKB =	15200
1	A	25	500	600	700	SKB	ARC value for FAB =	8300
2	B	10	300	200	400	FAB	ARC value for BTB =	16750
3	C	5	400	300	500	FAB		
4	D	15	300	200	350	FAB		
5	E	20	350	360	260	BTB		
6	A	20	45	40	50	FAB		
7	B	30	90	120	100	SKB		
8	C	20	200	230	190	BTB		
9	D	10	450	460	400	BTB		
10	E	5	330	350	300	BTB		
11	A	15	220	200	150	BTB		
12	B	10	110	100	120	FAB		

QUALITY ASSURANCE & CERTIFICATES:

10. Supplier shall submit following certificates/documents in respect of the quality assurance of the bearings:
- Inspection certificate and release note by the Inspector of the bearing manufacturer in manufacturer's letterhead in original for each bearing supplied.
 - Each bearing should be properly packed in manufacturer's standard packing and every packet should be properly sealed & inspected tagged by the bearing inspector of bearing manufacturer. Bearings in packets with damaged tags/seals or without tags/seals shall be summarily rejected.
 - Equivalence certificate (in case of supply of equivalent bearing) of each category of bearing needs to be submitted with proper documentary proof in the form of manufacturer's standard literature/equivalent chart etc. in each supply.
 - The date of manufacturing of each bearing should not be prior to one year from the date of receipt of the bearing at BCPL store. Documentary proof in the form of manufacturing certificates from the manufacturer needs to be submitted along with the supply.



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भाग- VI

SECTION – VI

तकनीकी विनिर्देश (टीएस)

TECHNICAL SPECIFICATION [TS]



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Technical Specifications			
Sl. N o.	BCPL Materi al Code	Short Text	Long Text
1	2901011 013	BRG,BALL,DEEP GROOVE BAL,608	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW ,DESIGNATION:608 , 608, DEEP GROOVE BALL BE RINGS, SINGLE ROW, WIDTH: 7 MM, BORE DIAMETER: 8 MM, OUTSIDE DIAMETER: 22 MM, LIMITING SPEED: 48000 R/MIN, REFERENCE SPEED: 75000 R/MIN
2	2902010 033	BRG,BALL,ANGULAR CONTACT,1224	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:2 ,DESIGNATION:1224 , 1224 SELF ALIGNING BAL BEARING,BORE DIA- 120 MM,OD- 215 MM, WIDTH - 42,LIMITING SPEED - 4000 R/MIN, REFERENCE SPEED - 6300 R/MIN
3	2903660 013	BRG,BALL,ANGULAR CONTACT,3203	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION:BALL BEARING ,ROWS:2 , DESIGNATION:3203 / 3203BB.TVH , MAKE: SKF/FA / TIMKEN/NTN/ EQUIVALENT
4	2903310 003	Bearing no. 3206	BEARING NO. 3206, MAKE: NTN OR EQUIVALENT
5	2903660 033	BEARING 3211	3211 DOUBLE ROW ANGULAR CONTACT BALL BEARING, BORE DIAMETER= 55.00 MM, OUTSIDE DIAMETER= 100.00 MM, WIDTH= 33.30 MM, CONTACT ANG LE= 32 °, STATIC LOAD RATING= 76.00 KN, DYNAMIC LOAD RATING= 62.50 KN



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6	2903619 043	BRG,BALL,ANGULAR CONTACT,3306	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION:BALL BEARING ,ROWS:1 ,DESIGNATION:3306 , MAKE: SKF/FAG/ TIMKEN/NTN/ EQUIVALENT
7	2903610 023	BRG,BALL,ANG CON,3309	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:DOUBLE ROW ,DESIGNATION:3309,MAKE:SKF OR EQUIVALENT
8	2903540 023	BRG,BALL,ANGULAR CONTACT,5205	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION:DOUBLE ROW ANGULAR CONTACT BALL , ROWS:DOUBLE ROW ,DESIGNATION:5205 5205 PRODUCT TABLE: ANGULAR CONTACT BALL BEARINGS, DOUBLE , ROW WIDTH: 20.6 MM BORE DIAMETER: 25 MM, OUTSIDE DIAMETER: 52 MM
9	2903540 013	BRG,BALL,ANG CON,5206	BEARING,BALL,TYPE:ANGULAR CONTACT , CONSTRUCTION:DOUBLE ROW ANGULAR CONTACT BALL , ROWS:DOUBLE ROW ,DESIGNATION:5206 , 5206 PRODUC TABLE: ANGULAR CONTACT BALL BEARINGS, DOUBLE , ROW WIDTH: 23.8 MM BORE DIAMETER: 30 MM, OUTSIDE DIAMETER: 62 MM LIMITING
10	2907990 033	BRG,BALL,BALL BRG,5309	BEARING,BALL,TYPE:BALL BEARING 5309,ROWS:1,DESIGNATION:5309, THRUST BALL BEARING 5309 NDE, FOR EXTRUDER OFFGAS VACUUM PUMP,TAG NO. 18-KA-662X,, MANUFACTURER:SKF,REFERENCE NO.:5309
11	2903550 013	BRG,BALL,BALL BEARING 53,5311 NDE,5311	BEARING,BALL,TYPE:BALL BEARING 5311 DE, CONSTRUCTION:ANGULAR CONTACT,ROWS:2,DESIGNATION:5311, DOUBLE ROW ANGULAR CONTACT BALL BEAR NG 5311 DE, FOR BLOWER OF REGENERATING N2 RECYCLE BLOWER,118-KA-110, MANUFACTURER:SKF,REFERENCE NO.:5311



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12	2901020 243	Bearing no. 6003	BEARING NO. 6003, MAKE: SKF OR EQUIVALENT
13	2901020 013	BRG,BALL,DEEP GRV,6004	BEARING,BALL,TYPE:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6004 ,MAKE:SKF OR EQUIVALENT
14	2901020 093	BRG,BALL,DEEP GRV,6007	BEARING,BALL,TYPE:DEEP GROOVE ,CONSTRUCTION:BALL BEARING , ROWS:1 ,DESIGNATION:6007 , MAKE: SKF/FAG/ TIMKEN/NTN/ EQUIVALENT
15	2921020 023	BRG,BALL,SINGLE ROW,SKF-6008	'DESIGNATION: 6008 INNER DIAMETER: 40 OUTER DIAMETER: 68 WIDTH: 15
16	2901020 253	Bearing no. 6012	BEARING NO. 6012, MAKE: SKF OR EQUIVALENT
17	2901020 103	BRG,BALL,DEEP GROOVE BAL,6015	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:BALL BEARING ,ROWS:1 ,DESIGNATION:6015 , MAKE: SKF/FAG/ TIMKEN/NTN/ EQUI ALENT



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18	2901020 033	BRG,BALL,DEEP GROOVE BAL,6018	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW ,DESIGNATION:6018 , 6018, DEEP GROOVE BALL EARRINGS, SINGLE ROW, WIDTH: 24 MM, BORE DIAMETER: 90 MM, OUTSIDE DIAMETER: 140 MM, LIMITING SPEED: 6300 R/MIN, REFERENCE SPEED: 10000 R/MIN
19	2901040 433	BRG,BALL,DEEP GROOVE BAL,6203	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:BALL BEARING ,ROWS:1 ,DESIGNATION:6203 , MAKE: SKF/FAG/ TIMKEN/NTN/ EQUI ALENT
20	2907990 023	BRG,BALL,BALL BRG,6204	BEARING,BALL,TYPE:BALL BEARING 6204,ROWS:1,DESIGNATION:6204, SINGLE ROW DEEP GROOVE BALL BEARING NO.6204 DE,, FOR PEROXIDE CIRCULA ION PUMP (118-PA-210),, LIQUID ADDITIVE METERING PUMP (118-PA- 240), SILANE CIRCULATION PUMP (118-PA- 190A/B), MANUFACTURER:SKF,REFERENCE NO.:6204
21	2901040 463	BRG,BALL,ANGULAR CONTACT,6205	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:1 ,DESIGNATION:6205 , DEEP GROOVE BALL BEARING
22	2901040 023	BRG,BALL,DEEP GRV,6206	BEARING, BALL,TYPE:DEEP GROOVE,ROWS:SINGLE ROW,DESIGNATION:6206 ,MAKE:SKF OR EQUIVALENT
23	2901040 313	BRG,BALL,DEEP GROOVE BAL,6207	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW ,DESIGNATION:6207 , 6207, DEEP GROOVE BALL EARRINGS, SINGLE ROW, WIDTH: 17 MM, BORE DIAMETER: 35 MM, OUTSIDE DIAMETER: 72 MM, LIMITING SPEED: 13000 R/MIN, REFERENCE SPEED: 20000 R/MIN



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24	2901040 143	BRG,BALL,BALL BRG NO 620,6208	BEARING,BALL,TYPE:BALL BEARING NO.6208,ROWS:1, DESIGNATION:6208, SINGLE ROW DEEP GROOVE BALL BEARING NO.6208 DE,, FOR PEROXIDE CIRCULATION PUMP (118- PA-210), LIQUID ADDITIVE METERING PUMP (118-PA-240),, SILANE CIRCULATION PUMP (118- PA-190A/B), MANUFACTURER:SKF,REFERENCE NO.:6208
25	2901040 423	BRG,BALL,DEEP GRV,6209	BEARING,BALL,TYPE:DEEP GROOVE ,CONSTRUCTION:BALL BEARING , ROWS:1 ,DESIGNATION:6209 , MAKE: SKF/FAG/ TIMKEN/NTN/ EQUIVALENT
26	2901040 343	BRG,BALL,DEEP GROOVE BAL,6210	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW ,DESIGNATION:6210 , 6210; DEEP GROOVE BAL BEARINGS, SINGLE ROW, WIDTH: 20 MM BORE DIAMETER: 50 MM OUTSIDE DIAMETER: 90 MM, LIMITING SPEED: 10000 R/MIN REFERENCE SPEED: 15000 R/MIN
27	2901040 603	BEARING 6211	6211 DEEP GROOVE BALL BEARING, BORE DIAMETER= 55 MM, OUTSIDE DIAMETER= 100 MM, WIDTH= 21 MM, BASIC DYNAMIC LOAD RATING= 46.2 K N, BASIC STATIC LOAD RATING= 29 KN, REFERENCE SPEED= 14,000 R/MIN, LIMITING SPEED= 9,000 R/MIN
28	2901040 033	BRG,BALL,DEEP GRV,6212	BEARING, BALL,TYPE:DEEP GROOVE,ROWS:SINGLE ROW,DESIGNATION:6212 ,MAKE:SKF OR EQUIVALENT
29	2901040 043	BRG,BALL,DEEP GRV,6214	BEARING, BALL,TYPE:DEEP GROOVE,ROWS:SINGLE ROW,DESIGNATION:6214 ,MAKE:SKF OR EQUIVALENT



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30	2901040 443	BRG,BALL,DEEP GROOVE BAL,6215	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:BALL BEARING ,ROWS:1 ,DESIGNATION:6215 , MAKE: SKF/FAG/ TIMKEN/NTN/ EQUI ALENT
31	2901050 553	BRG,BALL,DEEP GROOVE BAL,6301	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW ,DESIGNATION:6301 , 6301, DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 12 MM, BORE DIAMETER: 12 MM, OUTSIDE DIAMETER: 37 MM, LIMITING SPEED: 28000 R/MIN, REFERENCE SPEED: 45000 R/MIN
32	2901050 963	BEARINGS, BALL, DEEP GROOVE, 6302,	BEARING BALL, TYPE; DEEP GROOVE BALL BEARINGS, CONSTRUCTION: DEEP GROOVE ROWS SINGLE ROW DESIGNATION: 6302 DEEP GROVE BALL BEARINGS SINGLE ROW.
33	2901050 353	BRG,BALL,DEEP GRV,6304	BEARING,BALL,TYPE:DEEP GROOVE ,CONSTRUCTION:OPEN SEAL TYPE , ROWS:SINGLE ROW ,DESIGNATION:6304 , BALL BEARING,DEEP GROVE,SINGLE RO ,OPEN TYPE,6304
34	2921050 023	BRG,BALL,DEEP GROOVE BAL,6305	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING, CONSTRUCTION:DEEP GROOVE,ROWS:1,DESIGNATION:6305, 6305 BEARING FOR WATER WASH PUMP
35	2901050 273	BRG,BALL,DEEP GRV,6306	BEARING,BALL,TYPE:DEEP GROOVE,ROWS:SINGLE ROW, DESIGNATION:6306



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36	2901050 713	BRG,BALL,BALL BEARINGS,6309	BEARING,BALL,TYPE:BALL BEARING ,CONSTRUCTION:DEEP GROOVE , ROWS:SINGLE DIRECTION ,DESIGNATION:6309 ,DEEP GROOVE BEARING
37	2901050 103	BRG,BALL,DEEP GRV,6312	BEARING,BALL,TYPE:DEEP GROOVE,ROWS:SINGLE ROW, DESIGNATION:6312
38	2901050 093	BRG,BALL,DEEP GRV,6313	BEARING,BALL,TYPE:DEEP GROOVE,ROWS:SINGLE ROW, DESIGNATION:6313
39	2901050 283	BRG,BALL,DEEP GRV,6314	BEARING,BALL,TYPE:DEEP GROOVE,CONSTRUCTION:STEEL CAGE, ROWS:SINGLE ROW,DESIGNATION:6314
40	2901050 743	BRG,BALL,BALL BEARINGS,6315	BEARING,BALL,TYPE:BALL BEARING ,CONSTRUCTION:DEEP GROOVE , ROWS:SINGLE ROW ,DESIGNATION:6315 ,DEEP GROOVE BALL BEARING
41	2901050 393	BRG,BALL,DEEP GRV,6316	BEARING,BALL,TYPE:DEEP GROOVE ,CONSTRUCTION:OPEN SEAL TYPE , ROWS:SINGLE ROW ,DESIGNATION:6316 , BALL BEARING,DEEP GROVE,SINGLE RO ,OPEN TYPE,6316



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42	2901050 323	BRG,BALL,DEEP GRV,6317	BEARING,BALL,TYPE:DEEP GROOVE,CONSTRUCTION:STEEL CAGE, ROWS:SINGLE ROW,DESIGNATION:6317, BEARING,TYPE:DEEP GROOVE BALL,CONST.: STEEL CAGE,, ROWS:SINGLE ROW,DESIGNATION:6317
43	2901050 063	BRG,BALL,DEEP GRV,6320	BEARING, BALL,TYPE:DEEP GROOVE,ROWS:SINGLE ROW,DESIGNATION:6320 ,MAKE:SKF OR EQUIVALENT
44	2901060 013	BRG,BALL,DEEP GROOVE BAL,6405	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW ,DESIGNATION:6405 , 6405, DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 21 MM, BORE DIAMETER: 25 MM, OUTSIDE DIAMETER: 80 MM, LIMITING SPEED: 13000 R/MIN, REFERENCE SPEED: 20000 R/MIN
45	2901060 033	BRG,BALL,DEEP GROOVE BAL,6407	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW ,DESIGNATION:6407 , 6407; DEEP GROOVE BAL BEARINGS, SINGLE ROW, WIDTH: 25 MM BORE DIAMETER: 35 MM OUTSIDE DIAMETER: 100 MM, LIMITING SPEED: 10000 R/MIN REFERENCE SPEED: 16000 R/MIN
46	2901060 023	BRG,BALL,DEEP GROOVE BAL,6408	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW ,DESIGNATION:6408 , 6408; DEEP GROOVE BAL BEARINGS, SINGLE ROW, WIDTH: 27 MM BORE DIAMETER: 40 MM OUTSIDE DIAMETER: 110 MM, LIMITING SPEED: 9000 R/MIN REFERENCE SPEED: 14000 R/MIN
47	2903630 103	BEARING 7202	7202 ANGULAR CONTACT BALL (SINGLE ROW), CAGE: STEEL CAGE, ID (INNER DIAMETER)/BORE: 15MM, OD (OUTER DIAMETER): 35MM, WIDTH/HEI GHT/THICKNESS: 11MM, SIZE: 15 X 35 X 11 MM, DYNAMIC LOAD RATING: 9,050 N, STATIC LOAD RATING: 4,700 N, LIMITING SPEED: 22000 R PM, GREASE LUBRICATION: 17,000 RPM, OIL LUBRICATION: 23,000 RPM



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48	2903630 063	BRG,BALL,ANGULAR CONTACT,7216	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:1 ,DESIGNATION:7216
49	2903650 013	BRG,BALL,ANG CON,7308	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:SINGLE ROW ,DESIGNATION:7308,MAKE:SKF OR EQUIVALENT
50	2903650 163	BRG,BALL,ANGULAR CONTACT,7309	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION:ANGULAR CONTACT ,ROWS:1 ,DESIGNATION:7309
51	2903650 023	BRG,BALL,ANG CON,7310	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:SINGLE ROW ,DESIGNATION:7310,MAKE:SKF OR EQUIVALENT
52	2903650 033	BRG,BALL,ANG CON,7311	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:SINGLE ROW ,DESIGNATION:7311,MAKE:SKF OR EQUIVALENT
53	2903260 113	BRG,BALL,BALL,7313	BEARING,BALL,TYPE:BALL ,CONSTRUCTION:ANGULAR CONTACT , ROWS:DOUBLE ROW ,DESIGNATION:7313 , BEARING ANGULAR CONTACT 7313BDB;BORE D A=65MM,OUTER , DIA=140MM,WIDTH=66MM



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54	2903650 053	BRG,BALL,ANG CON,7314	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:SINGLE ROW ,DESIGNATION:7314,MAKE:SKF OR EQUIVALENT
55	2903650 003	Bearing no. 7315	BEARING NO. 7315, MAKE: NTN OR EQUIVALENT
56	2903650 063	BRG,BALL,ANG CON,7316	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:SINGLE ROW ,DESIGNATION:7316,MAKE:SKF OR EQUIVALENT
57	2904120 023	BRG,ROLL,ROLLER BRG,15100	BEARING,ROLLER,TYPE:ROLLER BEARING , CONSTRUCTION:TAPER ROLLER ,ROWS:1 ,DESIGNATION:15100
58	2901490 043	BRG,BALL,DEEP GRV,16004	BEARING,BALL,TYPE:DEEP GROOVE ,CONSTRUCTION:BALL BEARING , ROWS:1 ,DESIGNATION:16004 , MAKE: SKF/FAG/ TIMKEN/NTN/ EQUIVALENT
59	2901490 033	BRG,BALL,DEEP GRV,16005	BEARING,BALL,TYPE:DEEP GROOVE ,CONSTRUCTION:BALL BEARING , ROWS:1 ,DESIGNATION:16005 , MAKE: SKF/FAG/ TIMKEN/NTN/ EQUIVALENT



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60	2901490 023	BRG,BALL,DEEP GRV,16009	BEARING,BALL,TYPE:DEEP GROOVE ,CONSTRUCTION:BALL BEARING , ROWS:1 ,DESIGNATION:16009 , MAKE: SKF/FAG/ TIMKEN/NTN/ EQUIVALENT
61	2901490 053	BRG,BALL,DEEP GROOVE BAL,16012	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:BALL BEARING ,ROWS:1 ,DESIGNATION:16012 , MAKE: SKF/FAG/ TIMKEN/NTN/ EQU VALENT
62	2905010 033	BRG,ROLL,SPHERICAL,21320	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARING, CONSTRUCTION:OPEN SEAL TYPE,ROWS:DOUBLE ROW, DESIGNATION:21320,21320- SPHERICAL ROLL R BEARING, SELF ALIGNING,OPEN SEAL TYPE,DOUBLE ROW,CHROME STEEL MATERIAL
63	2905990 043	BRG,ROLL,SPHERICAL,24048	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARING,ROWS:2, DESIGNATION:24048,SPHERICAL ROLLER BEARING 24048, FOR INTERMEDIATE SHAFT WITH GEAR G6&G7 (GEAR BOX (CMP 196), OF EXTRUDER GEAR REDUCER 118-ZG-360X), MANUFACTURER:SKF,REFERENCE NO.:24048
64	2905420 013	BRG,ROLL,SPHRCL THRST,29430	BEARING, ROLLER,TYPE:SPHERICAL THRUST,ROWS:SINGLE ROW ,DESIGNATION:29430,MAKE:SKF OR EQUIVALENT
65	2904010 023	BRG,TAPER,ROLLER SKF-30202	'DESIGNATION: 30202 INNER DIAMETER: 15 OUTER DIAMETER: 42 WIDTH: 14.2



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66	2904010 073	BRG,ROLL,TPRED RLR,30210	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARING , CONSTRUCTION:TAPERED ,ROWS:1 ,DESIGNATION:30210 , MAKE: SKF/FAG/ TIMKEN/NTN/ EQUIVALE T
67	2904010 083	BRG,ROLL,TPRED RLR,30217	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARING , CONSTRUCTION:ROLLER BEARING ,ROWS:1 ,DESIGNATION:30217 , MAKE: SKF/FAG/ TIMKEN/NTN/ E U IVALENT
68	2904010 143	BRG,ROLL,ROLLER BRG,30218	BEARING,ROLLER,TYPE:ROLLER BEARING ,CONSTRUCTION:TAPERED , ROWS:1 ,DESIGNATION:30218 ,30218 OR EQUIVALENT
69	2904040 093	BRG,ROLL,ROLLER BRG,31315	BEARING,ROLLER,TYPE:ROLLER BEARING ,CONSTRUCTION:TAPERED , ROWS:1 ,DESIGNATION:31315 ,31315 OR EQUIVALENT, ID: 75MM; OD: 160MM; WI TH: 40MM
70	2904050 033	BRG,ROLL,ROLLER BRG,32226	BEARING,ROLLER,TYPE:ROLLER BEARING ,CONSTRUCTION:TAPERED , ROWS:1 ,DESIGNATION:32226 ,32226 OR EQUIVALENT, ID: 130MM; OD: 230MM; W DTH: 67.75MM
71	2904060 023	BRG,ROLL,ROLLER BRG,32306	BEARING,ROLLER,TYPE:ROLLER BEARING ,CONSTRUCTION:TAPERED , ROWS:1 ,DESIGNATION:32306 ,32306 OR EQUIVALENT, ID: 30MM; OD:72MM; WIDT : 28.75MM



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72	2904060 043	BRG,ROLL,ROLLER BRG,32315	BEARING,ROLLER,TYPE:ROLLER BEARING ,CONSTRUCTION:TAPERED , ROWS:1 ,DESIGNATION:32315 ,32315 OR EQUIVALENT, ID: 75MM; OD: 160MM; WI TH: 67.5MM
73	2904060 033	BRG,ROLL,ROLLER BRG,32318	BEARING,ROLLER,TYPE:ROLLER BEARING ,CONSTRUCTION:TAPERED , ROWS:1 ,DESIGNATION:32318 ,32318 OR EQUIVALENT, ID: 90MM; OD: 190MM; WI TH: 67.5MM
74	2904070 023	BRG,ROLL,ROLLER BRG,33209	BEARING,ROLLER,TYPE:ROLLER BEARING,ROWS:1,DESIGNATION:33209, TAPERED ROLLER BEARING NO.33209, FOR CATALYST SUSPENSION CIRCULATION UMPs DRIVE UNIT, TAG NO 118-PA- 300A/B,MANUFACTURER:SKF,REFERENCE NO.:33209
75	2904070 003	Bearing no. 33210	BEARING NO. 33210, MAKE: TIMKEN OR EQUIVALENT
76	2904070 013	BRG,ROLL,TPR,33217	BEARING, ROLLER,TYPE:TAPER,ROWS:SINGLE ROW,DESIGNATION:33217 ,MAKE:SKF OR EQUIVALENT
77	2907020 013	BRG,BALL,THRUST BALL BEA,51104	BEARING,BALL,TYPE:THRUST BALL BEARINGS ,CONSTRUCTION:THRUST , ROWS:SINGLE DIRECTION ,DESIGNATION:51104 , 51104; THRUST BALL BEARIN S, SINGLE DIRECTION, WIDTH: 10 MM BORE DIAMETER: 20 MM OUTSIDE DIAMETER: 35 MM, LIMITING SPEED: 10000 R/MIN REFERENCE SPEED: 7500 R/MIN



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78	2907020 053	BRG,BALL,THRUST BALL BEA,51111	BEARING,BALL,TYPE:THRUST BALL BEARINGS , CONSTRUCTION:BALL BEARING ,ROWS:1 ,DESIGNATION:51111 , MAKE: SKF/FAG/ TIMKEN/NTN/ EQUIVAL NT
79	2907020 073	BRG,BALL,BALL BEARINGS,51112	BEARING,BALL,TYPE:BALL BEARING ,CONSTRUCTION:THRUST , ROWS:SINGLE ROW ,DESIGNATION:THRUST BALL BRG 51112 , WIDTH: 17 MM BORE DIAM TER: 60 MM OUTSIDE DIAMETER: 85 MM, LIMITING SPEED: 5000 R/MIN REFERENCE SPEED: 3600 R/MIN"
80	2907020 023	BRG,BALL,THRUST BALL BEA,51113	BEARING,BALL,TYPE:THRUST BALL BEARINGS ,CONSTRUCTION:THRUST , ROWS:SINGLE DIRECTION ,DESIGNATION:51113 , 51113; THRUST BALL BEARIN S, SINGLE DIRECTION, WIDTH: 18 MM BORE DIAMETER: 65 MM OUTSIDE DIAMETER: 90 MM, LIMITING SPEED: 4800 R/MIN REFERENCE SPEED: 3400 R/MIN
81	2907020 043	BRG,BALL,THRUST BALL BEA,51114	BEARING,BALL,TYPE:THRUST BALL BEARINGS , CONSTRUCTION:BALL BEARING ,ROWS:1 ,DESIGNATION:51114 , MAKE: SKF/FAG/ TIMKEN/NTN/ EQUIVAL NT
82	2907020 093	BEARING 51116	BEARING 51116, 51116 SINGLE DIRECTION THRUST BALL BEARING, BORE DIAMETER : 80 MM, OUTSIDE DIAMETER : 105 MM, HEIGHT : 19 MM, MATERIAL BEARING : STEEL, NO. OF ROWS : 1,
83	2907020 063	BRG,BALL,BALL BEARINGS,51118	BEARING,BALL,TYPE:BALL BEARING ,CONSTRUCTION:THRUST , ROWS:SINGLE ROW ,DESIGNATION:THRUST BAL BRG 51118 , WIDTH: 22 MM BORE DIAME ER: 90 MM OUTSIDE DIAMETER: 120 MM, LIMITING SPEED: 3800 R/MIN REFERENCE SPEED: 2600 R/MIN"



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84	2907020 083	BRG,BALL,THRUST BALL BRG,51120	BEARING BALL TYPE: THRUST BALL BEARINGS; CONSTRUCTION: THRUST ROWS, SINGLE DIRECTION, DESIGNATION: 51120,
85	2901570 013	BRG,BALL,BALL,51210	BEARING,BALL,TYPE:BALL ,CONSTRUCTION:DEEP GROOVE ,ROWS:1 , DESIGNATION:51210 ,51210 OR EQUIVALENT, ID: 50MM; OD: 78MM; WIDTH: 22MM
86	2907030 023	BRG,BALL,THRUST BALL BEA,51213	BEARING,BALL,TYPE:THRUST BALL BEARING , CONSTRUCTION:THRUST BALL ,ROWS:1 ,DESIGNATION:51213 , WIDTH: 27 MM,BORE DIAMETER: 65 MM,OU SIDE DIAMETER: 100 MM, BASIC DYNAMIC LOAD RATING: 60.5 KN, BASIC STATIC LOAD RATING: 150 KN,REFERENCE SPEED: 2600 R/MIN, LIMITING SPEED: 3600 R/MIN
87	2907030 043	BEARING 51216	BEARING 51216, BORE DIAMETER : 80 MM, OUTSIDE DIAMETER : 115 MM, HEIGHT : 28 MM,
88	2907040 013	BEARING 51307	BEARING 51307, BORE DIAMETER : 35 MM, OUTSIDE DIAMETER : 68, HEIGHT : 24 MM,
89	2907060 013	BEARING 51406	51406 THRUST BALL BEARING, BORE DIAMETER= 30 MM, OUTSIDE DIAMETER= 70 MM, HEIGHT= 28 MM, BASIC DYNAMIC LOAD RATING= 70.2 KN, B ASIC STATIC LOAD RATING= 122 KN, REFERENCE SPEED= 3,000 R/MIN, LIMITING SPEED= 4,300 R/MIN



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90	2908010 013	BRG,ROLL,RLR BRG,81128	BEARING,ROLLER,TYPE:THRUST ROLLER BEARINGS 81128,ROWS:1, DESIGNATION:81128,THRUST ROLLER BEARINGS 81128, FOR INTERMEDIATE SHAFT WI H GEAR G4&G5 (GEAR BOX (CMP 196), OF EXTRUDER GEAR REDUCER 118-ZG-360X), MANUFACTURER:SKF,REFERENCE NO.:81128
91	2908010 003	Bearing no. 81211 TN	BEARING NO. 81211 TN, MAKE: SKF OR EQUIVALENT
92	2910250 003	Bearing no. 293820	NEEDLE ROLLER BEARING NO. RNA 293820, MAKE: SKF OR EQUIVALENT
93	2902040 003	Bearing no. 1309K.TV.C3	BEARING NO. 1309K.TV.C3, MAKE: FAG OR EQUIVALENT
94	2903170 293	BRG,BALL,BALL BEARINGS, 7216BECBJ	BEARING,BALL,TYPE:BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:ANG CON BRG 7216BECBJ , WIDTH: 26 MM BORE DIAMETER: 80 MM OUTSIDE DIAMETER: 140 MM, LIMITING SPEED: 7000 R/MIN REFERENCE SPEED: 5600 R/MIN"
95	2904480 013	BRG,HM926710/HM926740,WPIL	BEARING BEARING NO: HM926710/HM926740 MAKE: TIMKEN



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96	2906990 183	BEARING, NN 3015 CC3 P5	BEARING, NN 3015 CC3 P5,WIDTH: 30, BORE DIA: 75, OD: 115, LIMITING SPEED: 6300, CYLINDRICAL DOUBLE ROLLER BEARING, TOLERANCE CLASS ISO CLASS 5,
97	2903500 023	BRG,BALL,ANGULAR CONTACT,QJ 214 N2MA	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION:FOUR POINT CONTACT ,ROWS:1 , DESIGNATION:QJ 214 N2MA , RADIAL ANGUL R CONTACT(4 POINT) BALL BEARING, MAKE: SKF/FAG/ TIMKEN/NTN/ EQUIVALENT
98	2903500 043	BEARING, QJ216 N2MPA	BEARING, QJ216 N2MPA, WIDTH: 26, BORE DIA: 80, OD: 140, LIMITING SPEED: 8000
99	2902030 013	BRG,BALL,BALL BEARINGS,1206K	BEARING,BALL,TYPE:SELF-ALIGNING BALL BEARINGS , CONSTRUCTION:TAPER BORE ,ROWS:2 ,DESIGNATION:1206K , MAKE: SKF/FAG/ TIMKEN/NTN/ EQ IVALENT
10 0	2902010 023	BRG,BALL,BALL BEARINGS,1211 EKTN9	BEARING,BALL,TYPE:BALL BEARING ,CONSTRUCTION:SELF-ALIGNING , ROWS:2 ,DESIGNATION:1211 EKTN9
10 1	2902030 033	BRG,BALL,BALL BEARINGS,1211K	BEARING,BALL,TYPE:SELF-ALIGNING BALL BEARINGS , CONSTRUCTION:BALL BEARING ,ROWS:2 ,DESIGNATION:1211K



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10 2	2902060 013	BRG,BALL,SELF ALIGNMENT,1308 EK	BEARING,BALL,TYPE:BALL BEARING 1308 EK , CONSTRUCTION:SELF ALIGNMENT,ROWS:2,DESIGNATION:1308 EK, SELF ALIGNMENT BALL BEARING 1308 K (DE)), FOR FAN OF PEROXIDE OFFLOADING FAN 118- KA-210, MANUFACTURER:SKF,REFERENCE NO.:1308 EK
10 3	2902040 013	BRG,BALL,BALL BEARINGS,1309K	BEARING,BALL,TYPE:SELF-ALIGNING BALL BEARINGS , CONSTRUCTION:BALL BEARING ,ROWS:2 ,DESIGNATION:1309K , MAKE: SKF/FAG/ TIMKEN/NTN/ QUIVALENT
10 4	2902040 023	BRG,BALL,BALL BEARINGS,1310 EK	BEARING,BALL,TYPE:BALL BEARING ,CONSTRUCTION:SELF-ALIGNING , ROWS:2 ,DESIGNATION:1310 EK
10 5	2902060 043	BRG,BALL,BALL BEARINGS,1310 EKTN9	BEARING,BALL,TYPE:BALL BEARING ,CONSTRUCTION:SELF-ALIGNING , ROWS:2 ,DESIGNATION:1310 EKTN9
10 6	2905010 013	BRG,ROLL,SPHERICAL,21311C3	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARING, CONSTRUCTION:CYLINDRICAL,ROWS:2,DESIGN ATION:21311C3, SPHERICAL ROLLER BEARING 21311C , FOR DRYER SHAFT OF PELLET ROTARY DRYER (118-LD-372X),, MANUFACTURER:SKF,REFERENCE NO.:21311C3
10 7	2905010 053	BRG,ROLL,ROLLER BRG,21315 E	BEARING,ROLLER,TYPE:ROLLER BEARING , CONSTRUCTION:SPHERICAL ROLLER ,ROWS:DOUBLE ROW , DESIGNATION:21315 E , 21315 E; SPHERICAL ROLLER BEARINGS; ; CYLINDRICAL BORE, WIDTH: 37 MM BORE DIAMETER: 75 MM OUTSIDE DIAMETER: 160 MM, LIMITING SPEED: 5600 R/MIN REFERENCE SPEED: 4000 R/MIN



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108	2905010073	BRG,ROLL,SPHERICAL ROLLE,21316 E	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS , CONSTRUCTION:SPHERICAL ,ROWS:SINGLE ROW ,DESIGNATION:21316 E , 21316 E; SPHERICAL OLLER BEARINGS, WIDTH: 39 MM BORE DIAMETER: 80 MM OUTSIDE DIAMETER: 170 MM, LIMITING SPEED: 5300 R/MIN REFERENCE SPEED: 3800 R/MIN
109	2905010063	BRG,ROLL,SPHERICAL ROLLE,21316 E/C3	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS , CONSTRUCTION:SPHERICAL ,ROWS:SINGLE ROW , DESIGNATION:21316 E/C3 , 21316 E/C3; SP ERICAL ROLLER BEARINGS, WIDTH: 39 MM BORE DIAMETER: 80 MM OUTSIDE DIAMETER: 170 MM, LIMITING SPEED: 5300 R/MIN REFERENCE SPEED: 3800 R/MIN
110	2905010003	Bearing no. 21316-D1	BEARING NO. 21316-D1, MAKE: NTN OR EQUIVALENT
111	2902020013	BRG,BALL,BALL BEARINGS,2201 ETN9	BEARING,BALL,TYPE:SELF-ALIGNING BALL BEARINGS , CONSTRUCTION:SELF-ALIGNING ,ROWS:SINGLE ROW , DESIGNATION:2201 ETN9 ,2201 ETN9; SE F-ALIGNING BALL BEARINGS, WIDTH: 14 MM OUTSIDE DIAMETER: 32 MM, LIMITING SPEED: 30000 R/MIN REFERENCE SPEED: 45000 R/MIN
112	2905020063	BRG,ROLL,SPHERICAL,22206CE4	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARING , CONSTRUCTION:DOUBLE ROW SPHERICAL ROLLER ,ROWS:DOUBLE ROW , DESIGNATION:22206CE4 , 22206CE4 PRODUCT TABLE: SPHERICAL ROLLERL BEARINGS, , DOUBLE ROW WIDTH: 20 MM BORE DIAMETER: 30 MM, OUTSIDE DIAMETER: 62
113	2905020073	BRG,ROLL,SPHERICAL,22207 CE4	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARING , CONSTRUCTION:DOUBLE ROW ,ROWS:DOUBLE ROW , DESIGNATION:22207 CE4 , N22207CE4 PRODUC TABLE: SPHERICAL ROLLERL BEARINGS, , DOUBLE ROW WIDTH: 23 MM BORE DIAMETER: 35 MM, OUTSIDE DIAMETER: 72 MM LIMITING SPEE



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11 4	2901990 353	BEARING, 22210 E	BEARING, 22210 E, WIDTH: 23, BORE DIA: 50, OD: 90, LIMITING SPEED: 9500, REFERENCE SPEED: 7000
11 5	2905020 053	BRG,BALL,BALL BEARINGS,ROLLER22211EK +	BEARING,BALL,TYPE:BALL BEARING ,CONSTRUCTION:SPHERICAL , ROWS:DOUBLE ROW ,DESIGNATION:SPHERICAL ROLLER22211EK + H311 , WIDTH: 25 M BORE DIAMETER: 55 MM OUTSIDE DIAMETER: 100 MM, LIMITING SPEED: 8500 R/MIN REFERENCE SPEED: 6300 R/MIN"
11 6	2905020 003	Bearing no. 22211EKW33J	BEARING NO. 22211EKW33J, MAKE: TIMKEN OR EQUIVALENT
11 7	2905040 013	BRG,ROLL,SPHERICAL ROLLE,22212 E	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS , CONSTRUCTION:CYLINDRICAL BORE ,ROWS:DOUBLE ROW , DESIGNATION:22212 E , 22212 E; S HERICAL ROLLER BEARINGS; CYLINDRICAL BORE, WIDTH: 28 MM BORE DIAMETER: 60 MM OUTSIDE DIAMETER: 110 MM, LIMITING SPEED: 7500 R/MIN REFERENCE SPEED: 5600 R/MIN
11 8	2905020 043	BRG,BALL,SPHERICAL ROLLE,22215 EK + H 31	BEARING,BALL,TYPE:SPHERICAL ROLLER BEARINGS , CONSTRUCTION:SPHERICAL ,ROWS:SINGLE ROW , DESIGNATION:22215 EK + H 315 , 22215 EK + 315; SPHERICAL ROLLER BEARINGS ON AN ADAPTER SL, WIDTH: 31 MM BORE DIAMETER: 65 MM OUTSIDE DIAMETER: 130 MM, LIMITING SPEED: 6300 R/MIN REFERENCE SPEED: 4800 R/MIN
11 9	2905030 033	BRG,ROLL,SPHERICAL ROLLE,22217 E	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS , CONSTRUCTION:CYLINDRICAL BORE ,ROWS:DOUBLE ROW , DESIGNATION:22217 E , 22217 E; SPHERICAL ROLLER BEARINGS; CYLINDRICAL BORE, WIDTH: 36 MM BORE DIAMETER: 85 MM OUTSIDE DIAMETER: 150 MM, LIMITING SPEED: 600 R/MIN REFERENCE SPEED: 4000 R/MIN



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12 0	2905020 033	BRG,ROLL,SPHERICAL ROLLE,22217 EK + H 31	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS , CONSTRUCTION:SPHERICAL ,ROWS:DOUBLE ROW , DESIGNATION:22217 EK + H 317 , 22217 EK H 317; SPHERICAL ROLLER BEARINGS ON AN ADAPTER SL, WIDTH: 36 MM BORE DIAMETER: 75 MM OUTSIDE DIAMETER: 150 MM, LIMITING SPEED: 5600 R/MIN REFERENCE SPEED: 4000 R/MIN
12 1	2905030 013	BRG,ROLL,TPR,22219-E	BEARING, ROLLER,TYPE:TAPER,CONSTRUCTION:CYLINDR ICAL ,ROWS:DOUBLE ROW,DESIGNATION:22219- E,MAKE:SKF OR EQUIVALENT
12 2	2905020 093	BRG,ROLL,ROLLER BRG,22220E1AM	BEARING,ROLLER,TYPE:ROLLER BEARING ,CONSTRUCTION:SPHERICAL , ROWS:2 ,DESIGNATION:22220E1AM ,22220E1AM OR EQUIVALENT, ID: 100MM; OD 180MM; WIDTH: 46MM
12 3	2905030 003	Bearing no. 22308CJC3	BEARING NO. 22308CJC3, MAKE: SKF OR EQUIVALENT
12 4	2905030 123	Bearing no. 22309CC/C3W33	BEARING NO. 22309CC/C3W33, MAKE: SKF OR EQUIVALENT
12 5	2905050 013	BRG,ROLL,SPHERICAL,22313	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARING, CONSTRUCTION:OPEN ROLLER SEAL TYPE,ROWS:DOUBLE ROW, DESIGNATION:22313,22313- SPHERIC L ROLLER BEARING, SELF ALIGNING,OPEN ROLLER SEAL TYPE,DOUBLE ROW



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12 6	2905030 133	Bearing no. 22313 E1AM	BEARING NO. 22313 E1AM, MAKE: FAG OR EQUIVALENT
12 7	2905030 063	BRG,ROLL,SPHERICAL,22314 E/C3	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARING , CONSTRUCTION:SPHERICAL ROLLER ,ROWS:1 ,DESIGNATION:22314 E/C3
12 8	2905990 063	BRG,ROLL, SPHERICAL ROLL,22314 EVB/C4	BEARING,ROLLER,TYPE: SPHERICAL ROLLER BEARINGS , ROWS:DOUBLE ROW ,DESIGNATION:22314 EVB/C4 , SPHERICAL ROLLER BEARING,22314 EVB/C4
12 9	2905030 053	BRG,ROLL,SPHERICAL,22314E1A MC3	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARING , CONSTRUCTION:SPHERICAL ROLLER ,ROWS:2 , DESIGNATION:22314E1AMC3 , MAKE: SKF/FAG/ TI KEN/NTN/ EQUIVALENT
13 0	2905990 053	BRG,ROLL, SPHERICAL ROLL,22316 EVB/C4	BEARING,ROLLER,TYPE: SPHERICAL ROLLER BEARINGS , ROWS:DOUBLE ROW ,DESIGNATION:22316 EVB/C4 , SPHERICAL ROLLER BEARING,22316 EVB/C4
13 1	2905030 073	BRG,ROLL,SPHERICAL,22322 E/C3	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARING , CONSTRUCTION:SPHERICAL ROLLER ,ROWS:SINGLE , DESIGNATION:22322 E/C3



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13 2	2905080 033	BRG,ROLL,SPHERICAL ROLLE,23026 W33	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS, CONSTRUCTION:SPHERICAL,ROWS:2,DESIGNATION:23026 W33, SPHERICAL ROLLER BEARINGS,TAPE ED BORE 23026 W33, FOR INTERMEDIATE SHAFT WITH GEAR G12, OF GEAR BOX (CMP 196) [EXTRUDER GEAR REDUCER,118-ZG-360X], MANUFACTURER:SKF,REFERENCE NO.:23 26 W33
13 3	2905080 023	BRG,ROLL,SPHERICAL ROLLE,23032 W33	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS, CONSTRUCTION:SPHERICAL,ROWS:2,DESIGNATION:23032 W33, SPHERICAL ROLLER BEARINGS,TAPE ED BORE 23032 W33, FOR INTERMEDIATE SHAFT WITH GEAR G9, GEAR BOX (CMP 196) [EXTRUDER GEAR REDUCER,118- ZG-360X], MANUFACTURER:SKF,REFERENCE NO.:23032 33
13 4	2905080 013	BRG,ROLL,SPHERICAL ROLLE,23052 W33	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS, CONSTRUCTION:SPHERICAL,ROWS:2,DESIGNATION:23052 W33, SPHERICAL ROLLER BEARINGS,TAPE ED BORE 23052 W33, FOR INTERMEDIATE SHAFT WITH GEAR G9, GEAR BOX (CMP 196) [EXTRUDER GEAR REDUCER,118- ZG-360X], MANUFACTURER:SKF,REFERENCE NO.:23052 33
13 5	2902079 013	BRG,BALL,BALL BEARINGS,2309K.TVH.C3	BEARING,BALL,TYPE:SELF-ALIGNING BALL BEARINGS CONSTRUCTION:SELF-ALIGNING ,ROWS:2,DESIGNATION:2309K.TVH.C3 2309K.TVH.C3 SELF ALIGNING BALL BEARING WITH TAPERED BORE BORE DIA- 45MM, OD- 100MM, WIDTH-36MM LIMITING SPEED-7000 R/MIN,REFERENCE SPEED- 8000 R/MIN
13 6	2902070 023	BRG,BALL,BALL BEARINGS,2311- K-TVH-C3	"BEARING,BALL,TYPE:SELF-ALIGNING BALL BEARINGS, CONSTRUCTION:SELF- ALIGNING,ROWS:2, DESIGNATION:2311-K-TVH- C3, 2311-K-TVH-C3 SELF ALIGNING BALL BEARING WITH TAPERED BORE, BORE DIA-55 MM,OD- 120 MM, WIDTH- 43 MM, LIMITING SPEED-5700 R/MIN,REFERENCE SPEED- 7100 R/MIN"
13 7	2905050 003	Bearing no. 23120 CC/C3W33	BEARING NO. 23120 CC/C3W33, MAKE: SKF OR EQUIVALENT



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13 8	2905090 013	BRG,ROLL,SPHERICAL ROLLE,23120 CC/W33	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS , CONSTRUCTION:SPHERICAL ,ROWS:DOUBLE ROW , DESIGNATION:23120 CC/W33 , 23120 CC/W33; SPHERICAL ROLLER BEARINGS, WIDTH: 52 MM BORE DIAMETER: 100 MM OUTSIDE DIAMETER: 165 MM, LIMITING SPEED: 4000 R/MIN R FERENCE SPEED: 3000 R/MIN
13 9	2905100 043	BRG,ROLL,SPHERICAL,23122 CC/W33	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARING, CONSTRUCTION:CYLINDRICAL TAPERED BORE,ROWS:SINGLE ROW, DESIGNATION:23122 CC/W33, 231 2 CC/W33- SPHERICAL ROLLER BEARING, CYLINDRICAL&TAPERED BORE,SHAFT&HOUSING TOLERANCE, RADIAL INTERNAL CLEARANCE,UNSEALED, SIZE- 110 MM X 180 MM X 56 MM
14 0	2922060 023	BRG,BALL,SELF ALIGN,SKF-2313 K	DESIGNATION: 2313 K
14 1	2905100 033	BRG,ROLL,SPHERICAL ROLLE,23140 C3-W33	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS, CONSTRUCTION:SPHERICAL,ROWS:2, DESIGNATION:23140 C3-W33 (NDE), SPHERICAL ROLLER BEA INGS,23140 C3-W33 (NDE), FOR DRIVE SHAFT (GEAR NO.G1) (NDE) OF GEAR BOX (CMP 196), [EXTRUDER GEAR REDUCER,118-ZG-360X], MANUFACTURER:SKF,REFERENCE NO.:231 0 C3- W33 (NDE)
14 2	2905100 013	BRG,ROLL,SPHERICAL ROLLE,23144 EXP	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS, CONSTRUCTION:SPHERICAL,ROWS:2,DESIGNATI ON:23144 EXP, SPHERICAL ROLLER BEARINGS,2314 EXP, FOR INTERMEDIATE SHAFT WITH GEAR G2&G3, GEAR BOX (CMP 196) [EXTRUDER GEAR REDUCER,118-ZG-360X], MANUFACTURER:SKF,REFERENCE NO.:231 4 EXP
14 3	2905100 023	BRG,ROLL,SPHERICAL ROLLE,23144 W33	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS, CONSTRUCTION:SPHERICAL,ROWS:2,DESIGNATI ON:23144 W33, SPHERICAL ROLLER BEARINGS,2314 W33, FOR INTERMEDIATE SHAFT WITH GEAR G2&G3, OF GEAR BOX (CMP 196) [EXTRUDER GEAR REDUCER,118-ZG-360X], MANUFACTURER:SKF,REFERENCE NO.: 3144 W33



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14 4	2902070 003	Bearing no. 2315 K	BEARING NO. 2315 K, MAKE: SKF OR EQUIVALENT
14 5	2902080 023	BRG,BALL,BALL,2320 ECJ	BEARING,BALL,TYPE:BALL ,CONSTRUCTION:SELF-ALIGNING ,ROWS:2 , DESIGNATION:2320 ECJ ,2320 ECJ OR EQUIVALENT, ID: 100MM; OD: 215MM; W DTH: 73MM
14 6	2905110 013	BRG,ROLL,SPHERICAL,23224 C3	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARING, CONSTRUCTION:SPHERICAL,ROWS:1,DESIGNATI ON:23224 C3
14 7	2905040 023	BRG,ROLL,SPHERICAL ROLLE,23948 CC C3/W33	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS , CONSTRUCTION:SPHERICAL ,ROWS:DOUBLE ROW , DESIGNATION:23948 CC C3/W33 , 23948 CC C /W33; SPHERICAL ROLLER BEARINGS, WIDTH: 60 MM BORE DIAMETER: 240 MM OUTSIDE DIAMETER: 320 MM, LIMITING SPEED: 2000 R/MIN REFERENCE SPEED: 1900 R/MIN
14 8	2905990 023	BRG,ROLL,SPHERICAL ROLLE,24136 EXP W33	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS, CONSTRUCTION:SPHERICAL,ROWS:2,DESIGNATI ON:24136 EXP W33, SPHERICAL ROLLER BEARINGS, 4136 EXP W33, FOR INTERMEDIATE SHAFT WITH GEAR G11, OF GEAR BOX (CMP 196) [EXTRUDER GEAR REDUCER,118-ZG-360X], MANUFACTURER:SKF,REFERENCE NO.:24 36 EXP W33
14 9	2905990 033	BRG,ROLL,SPHERICAL ROLLE,24140 C3-W33	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS, CONSTRUCTION:SPHERICAL,ROWS:2,DESIGNATI ON:24140 C3-W33 , SPHERICAL ROLLER BEARINGS, 4140 C3-W33 (DE),, FOR DRIVE SHAFT (GEAR NO.G1) (NDE) OF GEAR BOX (CMP 196), [EXTRUDER GEAR REDUCER,118-ZG-360X], MANUFACTURER:SKF,REFERENCE NO.:241 0 C3- W33 (DE)



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150	2905990013	BRG,ROLL,SPHERICAL ROLLE,24144 EXP	BEARING,ROLLER,TYPE:SPHERICAL ROLLER BEARINGS, CONSTRUCTION:SPHERICAL,ROWS:2,DESIGNATION:24144 EXP, SPHERICAL ROLLER BEARINGS,2414 EXP, FOR INTERMEDIATE SHAFT WITH GEAR G2&G3, OF GEAR BOX (CMP 196) [EXTRUDER GEAR REDUCER,118-ZG-360X], MANUFACTURER:SKF,REFERENCE NO.: 4144 EXP
151	2908020013	BRG,ROLL,THRUST BEARINGS,29320 E	BEARING,ROLLER,TYPE:THRUST BEARINGS , CONSTRUCTION:SPHERICAL ROLLER ,ROWS:SINGLE ROW , DESIGNATION:29320 E , 29320 E; SPHERICAL ROLLER THRUST BEARINGS, WIDTH: 42 MM BORE DIAMETER: 100 MM OUTSIDE DIAMETER: 170 MM, LIMITING SPEED: 3600 R/MIN REFERENCE SPEED: 2200 R/MIN
152	2908990013	BRG,ROLL,THRUST BEARING,29324E	BEARING,ROLLER,TYPE:THRUST BEARING,CONSTRUCTION:ROLLER, ROWS:SINGLE,DESIGNATION:29324E, SPHERICAL ROLLER THRUST BEARING,EXPLORER S RIES, BEARING NO:29324 E
153	2907029893	29586/29520 OR EQV	BEARING NAME- 29586/29520 OR EQV, TAPERED ROLLER BEARINGS, WIDTH-25.4MM, BORE DIA- 63.5MM, OUTSIDE DIA- 107.95MM
154	2904010043	BRG,ROLL,TAPERED ROLLER ,30202A	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARINGS , CONSTRUCTION:TAPERED ,ROWS:SINGLE ROW ,DESIGNATION:30202A , 30202A; TAPERED ROLLER BEARINGS; SINGLE ROW
155	2904010133	BRG,ROLL,ROLLER BRG,30204A	BEARING,ROLLER,TYPE:ROLLER BEARING ,CONSTRUCTION:TAPERED , ROWS:1 ,DESIGNATION:30204A ,30204A OR EQUIVALENT, ID: 20MM; OD: 47MM; W DTH: 15.25MM



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15 6	2904011 023	BRG,ROLL,TAPERED ROLLER ,30205 J2/Q	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARINGS , CONSTRUCTION:TAPERED ,ROWS:SINGLE ROW ,DESIGNATION:30205 J2/Q , 30205 J2/Q; TAPERED OLLER BEARINGS, SINGLE ROW, BEARING,ROLLER,TYPE:TAPERED ROLLER BEARINGS , CONSTRUCTION:TAPERED ,ROWS:SINGLE ROW ,DESIGNATION:30205 J2/Q , 30205 J2/Q; TAPERED OLLER BEARINGS, SINGLE ROW,
15 7	2904010 063	BRG,ROLL,TAPERED ROLLER ,30207 J2/Q	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARINGS , CONSTRUCTION:TAPERED ,ROWS:SINGLE ROW ,DESIGNATION:30207 J2/Q , 30207 J2/Q; TAPERED OLLER BEARINGS, SINGLE ROW, WIDTH: 18.25 MM BORE DIAMETER: 35 MM OUTSIDE DIAMETER: 72 MM, LIMITING SPEED: 9500 R/MIN REFERENCE SPEED: 7000 R/MIN
15 8	2904010 053	BRG,ROLL,TAPERED ROLLER ,30208 J2/Q	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARINGS , CONSTRUCTION:TAPERED ,ROWS:SINGLE ROW ,DESIGNATION:30208 J2/Q , 30208 J2/Q; TAPERED OLLER BEARINGS, SINGLE ROW, WIDTH: 19.75 MM BORE DIAMETER: 40 MM OUTSIDE DIAMETER: 80 MM, LIMITING SPEED: 8500 R/MIN REFERENCE SPEED: 6300 R/MIN
15 9	2904020 023	BRG,ROLL,TAPERED ROLLER ,30307 J2/Q	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARINGS , CONSTRUCTION:TAPERED ,ROWS:SINGLE ROW ,DESIGNATION:30307 J2/Q , 30307 J2/Q; TAPERED OLLER BEARINGS, SINGLE ROW, WIDTH: 22.75 MM BORE DIAMETER: 35 MM OUTSIDE DIAMETER: 80 MM, LIMITING SPEED: 9000 R/MIN REFERENCE SPEED: 6700 R/MIN
16 0	2904021 013	BRG,ROLL,TAPERED ROLLER ,30308 J2/Q	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARINGS , CONSTRUCTION:TAPERED ,ROWS:SINGLE ROW ,DESIGNATION:30308 J2/Q , 30308 J2/Q; TAPERED OLLER BEARINGS, SINGLE ROW, WIDTH: 25.25 MM BORE DIAMETER: 40 MM OUTSIDE DIAMETER: 90 MM, LIMITING SPEED: 8000 R/MIN REFERENCE SPEED: 6000 R/MIN
16 1	2904020 003	Bearing no. 30309 J2/Q	BEARING NO. 30309 J2/Q, MAKE: SKF OR EQUIVALENT



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16 2	2904020 033	BRG,ROLL,TPRED RLR,30310 J2/Q	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARING , CONSTRUCTION:TAPER ROLLER ,ROWS:SINGLE , DESIGNATION:30310 J2/Q
16 3	2901991 013	BRG,BALL,DEEP GROOVE BAL,308TN9/C3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:308TN9/C3 , 308TN9/C3; DEEP GROOVE BALL BEARINGS SINGLE ROW, WIDTH: 23 MM BORE DIAMETER: 40 MM OUTSIDE DIAMETER: 90 MM
16 4	2903349 823	31308J2/DF03 OR EQV	BEARING NAME-31308J2/DF03 OR EQV, TAPERED ROLLER BEARINGS FOR COMBINED LOADS, WIDTH- 25.25MM, BORE DIA- 40MM, OUTSIDE DIA- 90MM, L MITING SPEED- 7500 R/MIN, REFERENCE SPEED- 5600 R/MIN
16 5	2904040 083	BRG,BALL,TAPERED ROLLER ,31310BECBJ	BEARING,BALL,TYPE:TAPERED ROLLER BEARINGS , CONSTRUCTION:ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:TAPER ROLL BRG 31310BECBJ WIDTH: 29.25 MM BORE DIAMETER:50 MM OUTSIDE DIAMETER: 110, LIMITING SPEED: 6000 R/MIN REFERENCE SPEED: 4500 R/MIN"
16 6	2904040 023	BRG,ROLL,TPR,31312-J2-DF03	BEARING, ROLLER,TYPE:TAPER,ROWS:SINGLE ROW ,DESIGNATION:31312-J2-DF03,MAKE:SKF OR EQUIVALENT
16 7	2904300 053	BRG,ROLL,TPRED RLR,3188/3120	BEARING, ROLLER, TYPE: TAPERED ROLLER BEARING, CONSTRUCTION: CYLINDRICAL ROLLER, ROWS:1, DESIGNATION; 3188/3120, 3188/3120 PRO DUCT TABLE: TAPERED ROLLER BEARING,



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16 8	2904300 023	BRG,ROLL,TPRED RLR,3192/3120	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARING , CONSTRUCTION:CYLINDRICAL ROLLER ,ROWS:1 , DESIGNATION:3192/3120 ,3192/3120, PRODUCT T BLE : TAPERED ROLLER BEARING,WIDTH : 30.162 MM, BORE DIAMETER : 28.575 MM,OUTSIDE DIAMETER : 72.626 MM, LUBRICATION SPEED (OIL) : 7700 R/MIN, BASIC DYNAMIC LOAD RATING : 78.8 KN, BASIC STATIC LOAD RATING : 89.3 KN
16 9	2904100 013	BRG,ROLL,TAPERED ROLLER ,32019 X/Q	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARINGS , CONSTRUCTION:TAPERED ,ROWS:SINGLE ROW ,DESIGNATION:32019 X/Q , 32019 X/Q; TAPERED RO LER BEARINGS, SINGLE ROW, WIDTH: 32 MM BORE DIAMETER: 95 MM OUTSIDE DIAMETER: 145 MM, LIMITING SPEED: 4300 R/MIN REFERENCE SPEED: 3200 R/MIN
17 0	2903310 023	BRG,BALL,ANGULAR CONTACT,3203 ATN9	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION:BALL BEARING ,ROWS:2 ,DESIGNATION:3203 ATN9
17 1	2903320 013	BRG,BALL,ANGULAR CONTACT,3206 ATN9	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:DOUBLE ROW , DESIGNATION:3206 ATN9 , 3206 ATN , ANGULAR CONTACT BALL BEARINGS, DOUBLE ROW, WIDTH: 23.8 MM, BORE DIAMETER: 30 MM, OUTSIDE DIAMETER: 62 MM, LIMITING SPEED: 10000 R/MIN, REFERENCE SPEED: 10000 R/MIN
17 2	2903310 043	Bearing no. 3207 ATN9	BEARING NO. 3207 ATN9, MAKE: SKF OR EQUIVALENT
17 3	2903310 033	BEARING, 3207 ATN9/C3	BEARING, 3207 ATN9/C3, WIDTH: 27, BORE DIA: 35, OD: 72, LIMTING SPEED: 9000



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17 4	2903310 013	BRG,BALL,ANGULAR CONTACT,3208 A	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARINGS , CONSTRUCTION:ANGULAR CONTACT ,ROWS:DOUBLE ROW , DESIGNATION:3208 A , 3208 A; AN ULAR CONTACT BALL BEARINGS, DOUBLE ROW, WIDTH: 30.2 MM BORE DIAMETER: 40 MM OUTSIDE DIAMETER: 80 MM, LIMITING SPEED: 8000 R/MIN REFERENCE SPEED: 8000 R/MIN
17 5	2903660 023	BEARING, 3212-BD	BEARING, 3212-BD, WIDTH: 36.5, BORE DIA: 60, OD: 110, LIMITING SPEED: 5000
17 6	2904060 013	BRG,ROLL,TAPERED ROLLER ,32305 J2	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARINGS , CONSTRUCTION:TAPERED ,ROWS:SINGLE ROW ,DESIGNATION:32305 J2 , 32305 J2; TAPERED ROLL R BEARINGS, SINGLE ROW, WIDTH: 25.25 MM BORE DIAMETER: 25 MM OUTSIDE DIAMETER: 62 MM, LIMITING SPEED: 12000 R/MIN REFERENCE SPEED: 8000 R/MIN
17 7	2903349 813	3305 ATN9/C3 OR EQV	BEARING NAME-3305 ATN9/C3 OR EQV, DOUBLE ROW ANGULAR CONTACT BALL BEARINGS, WIDTH- 25.4MM, BORE DIA- 25MM, OUTSIDE DIA- 62MM, LIM I NG SPEED- 11000 R/MIN, REFERENCE SPEED- 11000 R/MIN
17 8	2903360 013	BRG,BALL,ANGULAR CONTACT,3306 A-2RS1TN9/	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARINGS , CONSTRUCTION:ANGULAR CONTACT ,ROWS:DOUBLE ROW , DESIGNATION:3306 A-2RS1TN9/MT33 3306 A- 2RS1TN9/MT33; ANGULAR CONTACT BALL BEARINGS, WIDTH: 30.2 MM BORE DIAMETER: 30 MM OUTSIDE DIAMETER: 72 MM, LIMITING SPEED: 6300 R/MIN REFERENCE SPEED: 9000 R/MIN
17 9	2903350 023	BRG,BALL,ANGULAR CONTACT,3306 ATN9	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:DOUBLE ROW , DESIGNATION:3306 ATN9 , 3306 ATN , ANGULAR CONTACT BALL BEARINGS, DOUBLE ROW, WIDTH: 30.2 MM, BORE DIAMETER: 30 MM, OUTSIDE DIAMETER: 72 MM, LIMITING SPEED: 9000 R/MIN, REFERENCE SPEED: 9000 R/MIN



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18 0	2903619 073	BRG,BALL,ANGULAR CONTACT,3306 C3	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION:BALL BEARING ,ROWS:2 ,DESIGNATION:3306 C3
18 1	2903340 073	BRG,BALL,BALL BEARINGS,3306ATN9/C3	BEARING,BALL,TYPE:BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:2 , DESIGNATION:3306ATN9/C3
18 2	2903350 013	BRG,BALL,ANGULAR CONTACT,3307 ATN9	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:DOUBLE ROW , DESIGNATION:3307 ATN9 , 3307 ATN , ANGULAR CONTACT BALL BEARINGS, DOUBLE ROW, WIDTH: 34.9 MM, BORE DIAMETER: 35 MM, OUTSIDE DIAMETER: 80 MM, LIMITING SPEED: 8500 R/MIN, REFERENCE SPEED: 8500 R/MIN
18 3	2903340 083	BRG,BALL,ANG CON THRUST,3307A	BEARING,BALL,TYPE:ANGULAR CONTACT THRUST , CONSTRUCTION: ANGULAR CONTACT ,ROWS:2 ,DESIGNATION:3307A
18 4	2903340 013	BRG,BALL,ANG CON,3309 A/C3	BEARING,BALL,TYPE:ANGULAR CONTACT,ROWS:DOUBLE ROW ,DESIGNATION:3309 A/C3
18 5	2903680 003	Bearing no. 3309 BG	BEARING NO. 3309 BG, MAKE: NTN OR EQUIVALENT



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18 6	2903610 083	BRG,BALL,ANGULAR CONTACT,3309 C3	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION:BALL BEARING ,ROWS:2 ,DESIGNATION:3309 C3 , MAKE: SKF/FAG/ TIMKEN/N N/ EQUIVALENT
18 7	2903340 093	BRG,BALL,ANG CONT,3310A	BEARING,BALL,TYPE:ANGULAR CONTACT , CONSTRUCTION:ANGULAR CONTACT BALL BEARING ,ROWS:2 , DESIGNATION:3310A , 3310A ANGULAR CONTACT BALL BEARING DOUBLE ROW, BORE DIA- 50 MM, OD- 110 MM, WIDTH- 44.4 MM, LIMITING SPEED - 6000 R/MIN,REFERENCE SPEED -6000 R/MIN, CAGE MATERIAL- STEEL
18 8	2921051 073	BRG,BALL,ANGULAR CONTACT,3311 A	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:DOUBLE ROW , DESIGNATION:3311 A , 3311 A, AN ULAR CONTACT BALL BEARINGS, DOUBLE ROW, WIDTH: 49.2 MM, BORE DIAMETER: 55 MM, OUTSIDE DIAMETER: 120 MM, LIMITING SPEED: 5300 R/MIN, REFERENCE SPEED: 5300 R/MIN
18 9	2903619 063	BRG,BALL,ANGULAR CONTACT,3311 C3	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION: C3 CLEARANCE ,ROWS:2 ,DESIGNATION:3311 C3 , MAKE: SKF/FAG/ TIMKEN/ TN/ EQUIVALENT
19 0	2903680 013	BRG,BALL,BALL,3311B2RSRTNGC 3	BEARING,BALL,TYPE:BALL ,CONSTRUCTION:ANGULAR CONTACT ,ROWS:2 , DESIGNATION:3311B2RSRTNGC3 ,3311B2RSRTNGC3 OR EQUIVALENT, ID: 55MM; OD: 120MM; WIDTH: 49.20MM, 2RS - RUBBER SEAL ON TWO SIDES
19 1	2903619 053	BRG,BALL,ANGULAR CONTACT,3313 C3	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION: C3 CLEARANCE ,ROWS:2 ,DESIGNATION:3313 C3 , MAKE: SKF/FAG/ TIMKEN/ TN/ EQUIVALENT



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19 2	2907029 873	357/354A OR EQV	BEARING NAME- 357/354A OR EQV, TAPERED ROLLER BEARING, WIDTH-20.638MM, BORE DIA- 40MM, OUTSIDE DIA- 85.001MM
19 3	2904310 023	BRG,ROLL,TPRED RLR,4T- 15100/15245	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARING , CONSTRUCTION:TAPERED ,ROWS:SINGLE ROW , DESIGNATION:4T-15100/15245 , 4T-15100/15245; APERED ROLLER BEARING; SINGLE ROW
19 4	2904310 033	BRG,ROLL,TPRED RLR,4T- 15100/15250	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARING , CONSTRUCTION:TAPERED ,ROWS:SINGLE ROW , DESIGNATION:4T-15100/15250 , 4T-15100/15250; APERED ROLLER BEARING; SINGLE ROW
19 5	2904310 073	BRG,ROLL,TPRED RLR,4T-48290/ 48220	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARING , CONSTRUCTION:TAPER ROLLER ,ROWS:1 , DESIGNATION:4T-48290/ 48220
19 6	2904310 053	BRG,ROLL,TPRED RLR,4T- 749A/742D+AC	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARING , CONSTRUCTION:TAPER ROLLER ,ROWS:1 , DESIGNATION:4T-749A/742D+ACS300
19 7	2904310 063	BRG,ROLL,TPRED RLR,4T-98350/ 98788	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARING , CONSTRUCTION:TAPER ROLLER ,ROWS:1 , DESIGNATION:4T-98350/ 98788



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19 8	2904990 143	BRG,ROLL,4T-JH307749/JH3,4T- JH307749/JH3	"BEARING,ROLLER,TYPE:4T-JH307749/JH307710 , CONSTRUCTION:SINGLE ROW CYLINDRICAL ROLLER ,ROWS:1, DESIGNATION:4T- JH307749/JH307710 , TAPERED ROLLER BEARING, PRESSED STEEL CAGE, STATIC LOAD = 219 KN,DYNAMIC LOAD = 173 KN, NLIM (OIL) = 4600 TR/MIN,NLIM (GREASE) = 3500 TR/MIN, INNER DIA = 55 MM,OUTER DIA = 110 MM,THICKNESS = 39 MM"
19 9	2903550 003	Bearing no. 5309-K-C3	BEARING NO. 5309-K-C3, MAKE: NTN OR EQUIVALENT
20 0	2903550 023	BRG,BALL,ANGULAR CONTACT,5311 BDDUC3E EN	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION:ANGULAR CONTACT ,ROWS:2 , DESIGNATION:5311 BDDUC3E ENSX68 , ANGULAR ONTACT BALL BEARING DOUBLE ROW, B=25° CONTACT ANGLE. DDU=(2RS)RUBBER SEALS AT EACH SIDE, C3=INTERNAL CLEARANCE LARGER THAN NORMAL,E=BALL BEARING, BORE DIAMETER: 5 MM,OUTSIDE DIAMETER: 120 MM,WIDTH: 49.20 MM
20 1	2907990 013	BRG,BALL,THRUST BALL BEA,53411U	BEARING,BALL,TYPE:THRUST BALL BEARINGS,CONSTRUCTION:THRUST, ROWS:1,DESIGNATION:53411U,THRUST BALL BEARINGS 53411U, FOR DRYER SHAFT OF PELLET ROTARY DRYER,TAG NO.118-LD-372X., MANUFACTURER:SKF,REFERENCE NO.:53411U
20 2	2907100 013	BRG,BALL,THRUST,53416U	BEARING,BALL,TYPE:SINGLE THRUST BALL BEARING , CONSTRUCTION:DOUBLE ROW SINGLE THRUST ,ROWS:DOUBLE ROW , DESIGNATION:53416U ,53416U , PRODUCT TABLE: SINGLE THRUST BALL BEARINGS, DOUBLE ROW, WIDTH: 78 MM BORE DIAMETER: 80 MM OUTSIDE DIAMETER: 175 MM, LIM
20 3	2904210 013	DESIGNATION: 543/532 X	BRG,TAPER ROLLER,TIMKEN,543/532 X
20 4	2901020 153	BEARING, 6001 LLU	"BEARING, 6001 LLU, WIDTH: 8, BORE DIA: 12, OD: 28, LIMITING SPEED: 30000, REFERENCE SPEED: 60000"
20 5	2901140 103	BRG,BALL,DEEP GROOVE BAL,6001-2Z	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6001-2Z , 6001-2Z; DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 8 MM BORE DIAMETER: 12 MM OUTSIDE DIAMETER: 28 MM, LIMITING SPEED: 30000 R/MIN REFERENCE SPEED: 60000 R/MIN
20 6	2901020 163	BEARING, 6002 LLU	"BEARING, 6002LLU, WIDTH: 9, BORE DIA: 15, OD: 32, LIMITING SPEED: 26000, REFERENCE SPEED: 50000"



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20 7	2901020 113	BRG,BALL,DEEP GROOVE BAL,6002 ZZ	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:1 ,DESIGNATION:6002ZZR
20 8	2901380 013	BRG,BALL,DEEP GROOVE BAL,6002-2RSH	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6002-2RSH , 6002-2RSH; DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 9 MM BORE DIAMETER: 15 MM OUTSIDE DIAMETER: 32 MM, LIMITING SPEED: 14000 R/MIN REFERENCE SPEED: R/MIN
20 9	2901440 003	Bearing no. 6002-2ZR	BEARING NO. 6002-2ZR, MAKE: FAG OR EQUIVALENT
21 0	2901050 813	BRG,BALL,DEEP GROOVE BAL,6003 2VSR	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:SINGLE ROW DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6003.2VSR , 6003 VSR PRODUCT TABLE: DEEP GROOVE BALL BEARINGS, SINGLE ROW WIDTH: 10 MM BORE DIAMETER: 17 MM, OUTSIDE DIAMETER: 35 MM LIMITIN
21 1	2901020 263	Bearing no. 6003 C3	BEARING NO. 6003 C3, MAKE: SKF OR EQUIVALENT
21 2	2901020 173	BEARING, 6003 LLU	BEARING, 6003 LLU, WIDTH: 10, BORE DIA: 17, OD: 35, LIMITING SPEED: 28000, REFERENCE SPEED: 45000
21 3	2901140 093	BRG,BALL,DEEP GROOVE BAL,6003-ZZ	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6003-ZZ , 6003-ZZ; DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 10 MM BORE DIAMETER: 17 MM OUTSIDE DIAMETER: 35 MM, LIMITING SPEED: 22000 R/MIN REFERENCE SPEED: 45000 R/MIN
21 4	2901020 183	BEARING, 6004 LLU	BEARING, 6004 LLU, WIDTH: 12, BORE DIA: 20, OD: 42, LIMITING SPEED: 19000, REFERENCE SPEED: 38000
21 5	2901140 013	BRG,BALL,DEEP GROOVE BAL,6004 ZZ	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING, CONSTRUCTION:TWO METAL SHIELDS,ROWS:SINGLE ROW, DESIGNATION:6004 ZZ,6004 ZZ- DEEP GROOVE BALL BEARING, SIZE-20 MM X 42 MM X 12 MM,RADIAL CONTACT SINGLE ROW, WITH TWO METAL SHIELDS
21 6	2901020 073	BRG,BALL,DEEP GROOVE BAL,6005 ZZ	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6005 ZZ , BEARING, BALL, SINGLE ROW, DEEP GROOVE, RADIAL CONTACT, SHIELD SEAL ON BOTH SIDES , DESIGNATION: 6005 ZZ
21 7	2901020 193	BEARING, 6006 ZZ	BEARING, 6006 ZZ, WIDTH: 13, BORE DIA: 30, OD: 55, LIMITING SPEED: 14000, REFERENCE SPEED: 28000
21 8	2901020 203	BEARING, 6007 ZZ	BEARING, 6007 ZZ, WIDTH: 14, BORE DIA: 35, OD: 62, LIMITING SPEED: 14000, REFERENCE SPEED: 28000



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21 9	2901020 223	BEARING, 6008 C3	BEARING, 6008 C3, WIDTH: 15, BORE DIA: 40, OD: 68, LIMITING SPEED: 14000, REFERENCE SPEED: 22000
22 0	2921260 013	BRG,BALL,DEEP GROOVE BAL,6009.2VSR C3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:WITH C3 CLEARANCE ,ROWS:SINGLE ROW , DESIGNATION:6009.2VSR C3 , 6009.2VS C3, DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 16 MM, BORE DIAMETER: 45 MM, OUTSIDE DIAMETER: 75 MM, LIMITING SPEED: 5600 R/MIN
22 1	2901020 213	BEARING, 6010 LLU	BEARING, 6010 LLU, WIDTH: 16, BORE DIA: 50, OD: 80, LIMTING SPEED: 5000
22 2	2901020 143	BRG,BALL,DEEP GROOVE BAL,6011 C3	"BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:1 ,DESIGNATION:6011 C3 , INSIDE DIAMETER: 55MM,WIDTH: 18MM,STATIC LOAD RATING: 21.2 KN, OUTSIDE DIAMETER: 90MM,DYNAMIC LOAD RATING: 29.6KN, REFERENCE SPEED: 16000 R/MIN,LIMITING SPEED: 10000 R/MIN"
22 3	2901141 063	BRG,BALL,DEEP GROOVE BAL,6012-2Z	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6012-2Z , 6012-2Z, DEEP GROOV BALL BEARINGS, SINGLE ROW, WIDTH: 18 MM, BORE DIAMETER: 60 MM, OUTSIDE DIAMETER: 95 MM, LIMITING SPEED: 7500 R/MIN, REFERENCE SPEED: 15000 R/MIN
22 4	2901140 003	Bearing no. 6015 ZZ	BEARING NO. 6015 ZZ, MAKE: SKF OR EQUIVALENT
22 5	2901160 093	BRG,BALL,DEEP GROOVE BAL,6200 2Z	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE,ROWS:1,DESIGNATION:6200 2Z, SINGLE ROW DEEP GROOVE BALL BEA INGS 6200 2Z, FOR PEROXIDE CIRCULATION PUMP,TAG NO.118-PA-210, MANUFACTURER:SKF,REFERENCE NO.:6200 2Z
22 6	2901280 013	BRG,BALL,DEEP GROOVE BAL,6201-2RS1	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING, CONSTRUCTION:DEEP GROOVE,ROWS:1,DESIGNATION:6201-2RS1, DEEP GROOVE BALL BEARING 6201-2 S1, FOR TEA METERING PUMPS DRIVE UNIT,TAG NO.118-PA- 170A/B,, MANUFACTURER:SKF,REFERENCE NO.:6201-2RS1
22 7	2901040 523	BEARING, 6202 LLUNR	BEARING, 6202 LLUNR, WIDTH: 11, BORE DIA: 15, OD: 35, LIMTING SPEED: 28000, REFERENCE SPEED: 43000
22 8	2901160 283	BRG,BALL,DEEP GROOVE BAL,6202-2Z	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6202-2Z , 6202-2Z; DEEP GRO VE BALL BEARINGS, SINGLE ROW, WIDTH: 11 MM BORE DIAMETER: 15 MM OUTSIDE DIAMETER: 35 MM, LIMITING SPEED: 22000 R/MIN REFERENCE SPEED: 43000 R/MIN



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229	2921040023	BEARING, BALL, DEEP GROOVE, 6203-ZZ-C3	DEEP GROOVE BALL BEARING. BEARING TAG NO:- 6203-ZZ-C3 'DESIGNATION: 6203 INNER DIAMETER: 17 OUTER DIAMETER: 40 WIDTH: 12
230	2901040533	BEARING, 6204 LLU	BEARING, 6204 LLU, WIDTH: 14, BORE DIA: 20, OD: 47, LIMITING SPEED: 20000, REFERENCE SPEED: 32000
231	2901990263	BRG,BALL,DEEP GROOVE BAL,6204ZZ C3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:2 SHIELDS WITH C3 CLEARANCE ,ROWS:SINGLE ROW , DESIGNATION:6204 ZZ C3 ,D EP GROVE BALL BEARING 6204ZZ C3
232	2901040623	Bearing no. 6205 CM	BEARING NO. 6205 CM, MAKE: FAG OR EQUIVALENT
233	2901040063	BRG,BALL,DEEP GRV,6206/C3	BEARING,BALL,TYPE:DEEP GROOVE,CONSTRUCTION:STEEL CAGE, ROWS:SINGLE ROW,DESIGNATION:6206/C3
234	2901161263	BRG,BALL,DEEP GROOVE BAL,6206-2Z	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6206-2Z , 6206-2Z; DEEP GRO VE BALL BEARINGS, SINGLE ROW, WIDTH: 16 MM BORE DIAMETER: 30 MM OUTSIDE DIAMETER: 62 MM, LIMITING SPEED: 12000 R/MIN REFERENCE SPEED: 24000 R/MIN
235	2901161213	BRG,BALL,DEEP GROOVE BAL,6206-CZ	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6206-CZ , 6206-CZ, DEEP GROOV BALL BEARINGS, SINGLE ROW, WIDTH: 16 MM, BORE DIAMETER: 30 MM, OUTSIDE DIAMETER: 62 MM, LIMITING SPEED: 12000 R/MIN, REFERENCE SPEED: 24000 R/MIN
236	2901160043	BRG,BALL,DEEP GROOVE BAL,6206Z	BEARING,BALL,TYPE:DEEP GROOVE,CONSTRUCTION:2 SHIELDS, ROWS:SINGLE ROW,DESIGNATION:6208-2Z
237	2901040263	BRG,BALL,DEEP GROOVE BAL,6207/C3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6207/C3 , 6207/C3; DEEP GRO VE BALL BEARINGS, SINGLE ROW, WIDTH: 17 MM BORE DIAMETER: 35 MM OUTSIDE DIAMETER: 72 MM, LIMITING SPEED: 13000 R/MIN REFERENCE SPEED: 20000 R/MIN
238	2901040513	BRG,BALL,DEEP GROOVE BAL,6207DU	"BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:1, DESIGNATION:6207DU, SINGLE ROW RADIAL BEARING,INNER (ID): 35MM,OUTER (OD): 72MM, WIDTH: 17MM"
239	2921041033	BRG,BALL,DEEP GROOVE BAL,6208 C3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:WITH C3 CLEARANCE ,ROWS:SINGLE ROW , DESIGNATION:6208 C3 , 6208 C3, DEE GROOVE BALL BEARINGS, SINGLE ROW, WITH C3 CLEARANCE, WIDTH: 18 MM, BORE DIAMETER: 40 MM, OUTSIDE DIAMETER: 80 MM, LIMITING SPEED: 11000 R/MIN, REFERENCE SPEED: 1800 R/MIN



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24 0	2901040 413	BRG,BALL,DEEP GROOVE BAL,6209Z	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:1 SHIELD ,ROWS:1 ,DESIGNATION:6209Z/6209ZR , MAKE: SKF/FAG/ TIMKEN/NTN/ QUIVALENT
24 1	2901040 543	BEARING, 6210 C3 2RS1	BEARING, 6210 C3 2RS1 (RUBBER SEAL), WIDTH: 20, BORE DIA: 50, OD: 90, LIMITING SPEED: 4800
24 2	2921280 043	BRG,BALL,DEEP GROOVE BAL,6210.2VSR3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:WITH C3 CLEARANCE ,ROWS:SINGLE ROW , DESIGNATION:6210.2VSR3 , 6210.2VSR 3, DEEP GROOVE BALL BEARINGS, SINGLE ROW, WITH C3 CLEARANCE, WIDTH: 20 MM, BORE DIAMETER: 50 MM, OUTSIDE DIAMETER: 90 MM, LIMITING SPEED: 4800 R/MIN
24 3	2901040 253	BRG,BALL,DEEP GROOVE BAL,6210/C3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6210/C3 , 6210/C3; DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 20 MM BORE DIAMETER: 50 MM OUTSIDE DIAMETER: 90 MM, LIMITING SPEED: 10000 R/MIN REFERENCE SPEED: 15000 R/MIN
24 4	2901040 243	BRG,BALL,DEEP GROOVE BAL,6210/C4	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6210/C4 , 6210/C4; DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 20 MM BORE DIAMETER: 50 MM OUTSIDE DIAMETER: 90 MM, LIMITING SPEED: 10000 R/MIN REFERENCE SPEED: 15000 R/MIN
24 5	2901280 043	BRG,BALL,DEEP GROOVE BAL,6210-2RS1	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6210-2RS1 , 6210-2RS1, DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 20 MM, BORE DIAMETER: 50 MM, OUTSIDE DIAMETER: 90 MM, LIMITING SPEED: 4800 R/MIN
24 6	2901160 193	BRG,BALL,DEEP GRV,6212 ZZ	BEARING,BALL,TYPE:DEEP GROOVE,CONSTRUCTION:2 SHIELDS, ROWS:SINGLE ROW,DESIGNATION:6212-ZZ, BALL BEARING,DEEP GROVE,SINGLE ROW,DOUBLE SHIELD,6212-ZZ
24 7	2921280 033	BRG,BALL,DEEP GROOVE BAL,6212.2VSR3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:WITH C3 CLEARANCE ,ROWS:SINGLE ROW , DESIGNATION:6212.2VSR3 , 6212.2VSR 3, DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 22 MM, BORE DIAMETER: 60 MM, OUTSIDE DIAMETER: 110 MM, LIMITING SPEED: 4000 R/MIN
24 8	2901040 123	BRG,BALL,DEEP GRV,6212-2RS	BEARING,BALL,TYPE:DEEP GROOVE, CONSTRUCTION:TWO SEALS (CONTACT),ROWS:SINGLE ROW, DESIGNATION:6212-2RS



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24 9	2901100 013	BRG,BALL,DEEP GROOVE BAL,6212-Z-C3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:2 SHIELDS WITH C3 CLEARANCE,ROWS:SINGLE ROW, DESIGNATION:6212-Z-C3,MODE - 6212-Z-C3, SINGLE ROW DEEP GROOVE BALL BEARING,WITH TWO METAL SHIELDS, WITH C3 CLEARANCE
25 0	2901040 083	BRG,BALL,DEEP GRV,6213/C3	BEARING,BALL,TYPE:DEEP GROOVE,CONSTRUCTION:STEEL CAGE, ROWS:SINGLE ROW,DESIGNATION:6213/C3
25 1	2921220 013	BRG,BALL,DEEP GROOVE BAL,6214.2VSR3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:WITH C3 CLEARANCE ,ROWS:SINGLE ROW , DESIGNATION:6214.2VSR3 , 6214.2VSR 3, DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 24 MM, BORE DIAMETER: 70 MM, OUTSIDE DIAMETER: 125 MM, LIMITING SPEED: 3400 R/MIN
25 2	2921280 023	BRG,BALL,DEEP GROOVE BAL,6216.2VSR3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:WITH C3 CLEARANCE ,ROWS:SINGLE ROW , DESIGNATION:6216.2VSR3 , 6216.2VSR 3, DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 26 MM, BORE DIAMETER: 80 MM, OUTSIDE DIAMETER: 140 MM, LIMITING SPEED: 3000 R/MIN
25 3	2921280 013	BRG,BALL,DEEP GROOVE BAL,6218.2VSR3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:WITH C3 CLEARANCE ,ROWS:SINGLE ROW , DESIGNATION:6218.2VSR3 , 6218.2VSR 3, DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 30 MM, BORE DIAMETER: 90 MM, OUTSIDE DIAMETER: 160 MM, LIMITING SPEED: 2600 R/MIN, REFERENCE SPEED: R/MIN
25 4	2901040 453	BRG,BALL,DEEP GROOVE BAL,6222MAC3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:1,DESIGNATION:6222MAC3 , MAKE: SKF/FAG/ TIMKEN/NTN/ E U I VALENT
25 5	2901040 393	BRG,BALL,DEEP GRV,6222-MA- F59/622	BEARING,BALL,TYPE:DEEP GROOVE ,CONSTRUCTION:BALL BEARING , ROWS:1 ,DESIGNATION:6222-MA-F59/622 MA C3B20 , MAKE: SKF/FAG/ TIMKEN/N N/ EQUIVALENT
25 6	2901040 223	BRG,BALL,DEEP GRV,6236-C3	BEARING,BALL,TYPE:DEEP GROOVE , CONSTRUCTION:OPEN SEAL, C3 CLEARNCE ,ROWS:SINGLE ROW , DESIGNATION:6236-C3 , BALL BEARING,DEEP GRO E,SINGLE ROW,OPEN TYPE,6236-C3
25 7	2901130 013	BRG,BALL,DEEP GROOVE BAL,626-2Z	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW ,DESIGNATION:626-2Z , 626- 2Z; DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 6 MM BORE DIAMETER: 6 MM OUTSIDE DIAMETER: 19 MM, LIMITING SPEED: 40000 R/MIN REFERENCE SPEED: 80000 R/MIN
25 8	5959020 563	BALL BEARING 6302Z	BALL BEARING 6302Z PART NO. - 933100001400



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259	2901110013	BRG,BALL,SINGLE ROW,SKF-6306 Z	"BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW ,DESIGNATION:6306-Z , 6306-Z, DEEP GROOVE BALL BEARINGS, SINGLE ROW, WIDTH: 19 MM, BORE DIAMETER: 30 MM, OUTSIDE DIAMETER: 72 MM, LIMITING SPEED: 13000 R/MIN, REFERENCE SPEED: 20000 R/MIN"
260	2901050803	BRG,BALL,BALL BEARINGS,6307NR	BEARING,BALL,TYPE:BALL BEARING ,CONSTRUCTION:DEEP GROOVE , ROWS:SINGLE ROW ,DESIGNATION:6307NR(WITH SNAP RING) , WIDTH: 21 MM B O E DIAMETER: 35 MM OUTSIDE DIAMETER: 80 MM, LIMITING SPEED: 12000 R/MIN REFERENCE SPEED: 19000 R/MIN
261	2901170133	BRG,BALL,DEEP GRV,6309 ZZ	BEARING,BALL,TYPE:DEEP GROOVE ,CONSTRUCTION:2 SHIELDS , ROWS:SINGLE ROW ,DESIGNATION:6309 ZZ , BALL BEARING,DEEP GROVE,SINGLE ROW,DOUBLE SHIELD,6309-ZZ
262	2901170143	BRG,BALL,DEEP GRV,6309 ZZ-C3	BEARING,BALL,TYPE:DEEP GROOVE , CONSTRUCTION:2 SHIELDS WITH C3 CLEARANCE ,ROWS:SINGLE ROW , DESIGNATION:6309 ZZ-C3 , BALL BEARING, EEP GROVE,SINGLE ROW,DOUBLE SHIELD,6309-ZZ-C3
263	2901050243	BRG,BALL,DEEP GRV,6309-2RS	BEARING,BALL,TYPE:DEEP GROOVE, CONSTRUCTION:TWO SEALS (CONTACT),ROWS:SINGLE ROW, DESIGNATION:6309-2RS
264	2901290013	BRG,BALL,DEEP GROOVE BAL,6310-2RS1	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6310-2RS1 , 6310-2RS1, DEEP G OOVE BALL BEARINGS, SINGLE ROW, WIDTH: 27 MM, BORE DIAMETER: 50 MM,OUTSIDE DIAMETER: 110 MM, LIMITING SPEED: 4300 R/MIN
265	2901171223	BRG,BALL,DEEP GROOVE BAL,6310-2Z	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARINGS , CONSTRUCTION:DEEP GROOVE ,ROWS:SINGLE ROW , DESIGNATION:6310-2Z , 6310-2Z; DEEP GRO VE BALL BEARINGS, SINGLE ROW, WIDTH: 27 MM BORE DIAMETER: 50 MM OUTSIDE DIAMETER: 110 MM, LIMITING SPEED: 6700 R/MIN REFERENCE SPEED: 13000 R/MIN
266	2901170163	BRG,BALL,DEEP GRV,6310 ZZ C3	BEARING,BALL,TYPE:DEEP GROOVE , CONSTRUCTION:2 SHIELDS WITH C3 CLEARANCE ,ROWS:SINGLE ROW , DESIGNATION:6310 ZZ C3 , BALL BEARING, EEP GROVE,SINGLE ROW,DOUBLE SHIELD,6310-ZZ-C3
267	2901050683	BRG,BALL,DEEP GROOVE BAL,6310-NR-ZZ	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:2 SHIELDS ,ROWS:1 ,DESIGNATION:6310-NR-2Z , MAKE: SKF/FAG/ TIMKEN/NTN/ E UIVALENT
268	2901110033	BRG,BALL,DEEP GROOVE BAL,6310Z	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:DEEP GROOVE ,ROWS:1 ,DESIGNATION:6310Z



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26 9	2901290 003	Bearing no. 6311 2RS	BEARING NO. 6311 2RS, MAKE: FAG OR EQUIVALENT
27 0	2901050 303	BRG,BALL,DEEP GROOVE BAL,6311/C3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING, CONSTRUCTION:DEEP GROOVE,ROWS:1,DESIGNATION:6311/C3, DEEP GROOVE BALL BEARING 6311/C3, FOR PELLET WATER PUMP 118-PA-370AX/BX, CATALYST PREPARATION VESSEL AGITATOR 118-VM-301, CATALYST METERING VESSEL AGITATOR 118- VM-302A/B., MANUFACTURER:SKF,REFERENCE NO.: 311/C3
27 1	2901170 013	BRG,BALL,DEEP GRV,6311-2Z	BEARING, BALL,TYPE:DEEP GROOVE,CONSTRUCTION:2 SHIELDS ,ROWS:SINGLE ROW,DESIGNATION:6311- 2Z,MAKE:SKF OR EQUIVALENT
27 2	2901170 183	BRG,BALL,DEEP GRV,6312-ZZ-C3	BEARING,BALL,TYPE:DEEP GROOVE , CONSTRUCTION:2 SHIELDS WITH C3 CLEARANCE ,ROWS:SINGLE ROW , DESIGNATION:6312-ZZ-C3 , BALL BEARING, EEP GROVE,SINGLE ROW,DOUBLE SHIELD,6312-ZZ- C3
27 3	2901050 253	BRG,BALL,DEEP GRV,6312-2RS	BEARING,BALL,TYPE:DEEP GROOVE, CONSTRUCTION:TWO SEALS (CONTACT),ROWS:SINGLE ROW, DESIGNATION:6312-2RS
27 4	2914010 013	BRG,BALL,BL BRING ANLR,6314 J C3	BEARING,BALL,TYPE:BALL BEARING ANNULAR, CONSTRUCTION:RADIAL LOAD WITH CLEARANCE,ROWS:SINGLE ROW, DESIGNATION:6314 J C3,6314 J C3- ALL BEARING ANNULAR, RADIAL LOAD,NON LOADING GROOVE, NON SEPARABLE,STEEL BALL MATERIAL,WITH SPECIAL CLEARANCE
27 5	2901170 063	BRG,BALL,DEEP GROOVE BAL,6319 ZZ	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING, CONSTRUCTION:WITH 2 SHIELDS,ROWS:SINGLE ROW, DESIGNATION:6319 ZZ,DESIGNATION::6319 ZZ, RADIAL CONTACT SINGLE ROW DEEP GROOVE, BALL BEARING WITH TWO SHIELDS
27 6	2921051 033	BRG,BALL,DEEP GROOVE BAL,6322 C3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:WITH C3 CLEARANCE ,ROWS:SINGLE ROW , DESIGNATION:6322 C3 , 6322 C3, DEEP GROOVE BALL BEARINGS, SINGLE ROW, WITH C3 CLEARANCE, WIDTH: 50 MM, BORE DIAMETER: 110 MM, OUTSIDE DIAMETER: 240 MM, LIMITING SPEED: 3800 R/MIN, REFERENCE SPEED: 600 R/MIN
27 7	2901050 213	BRG,BALL,DEEP GRV,6324/C3	BEARING,BALL,TYPE:DEEP GROOVE,CONSTRUCTION:STEEL CAGE, ROWS:SINGLE ROW,DESIGNATION:6324/C3
27 8	2921061 013	BRG,BALL,DEEP GROOVE BAL,6410 C3	BEARING,BALL,TYPE:DEEP GROOVE BALL BEARING , CONSTRUCTION:WITH C3 CLEARANCE ,ROWS:SINGLE ROW , DESIGNATION:6410 C3 , 6410 C3, DEEP GROOVE BALL BEARINGS, SINGLE ROW, WITH C3 CLEARANCE, WIDTH: 31 MM, BORE DIAMETER:



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			50 MM, OUTSIDE DIAMETER: 130 MM, LIMITING SPEED: 7500 R/MIN, REFERENCE SPEED: 1200 R/MIN
27 9	2904990 063	BRG,ROLL,TAPERED ROLLER ,6580 - 6535	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARINGS , CONSTRUCTION:TAPERED ,ROWS:SINGLE ROW , DESIGNATION:6580 - 6535 , 6580 - 6535, TAPER D ROLLER BEARINGS - TSF, (TAPERED SINGLE WITH FLANGE) IMPERIAL
28 0	2901990 343	BEARING, 6811ZZ	BEARING, 6811 ZZ, WIDTH: 9, BORE DIA: 55, OD: 72, LIMITING SPEED: 8500
28 1	2903630 093	BEARING 7202B	7202B SINGLE ROW ANGULAR CONTACT BALL BEARING, INTERNAL DIAMETER= 15 MM, EXTERNAL DIAMETER= 35 MM, BEARING/INNER RING WIDTH= 11 MM, CHARGE LOAD APPLICATION POINT= 16 MM, CONTACT ANGLE= 40 °, DYNAMIC LOAD= 9,25 KN, STATIC LOAD= 4,35 KN, FATIGUE LIMIT LOAD 0,34 KN, OIL LUBRICATION LIMIT SPEED= 25000 TR/MIN, GREASE LUBRICATION LIMIT SPEED= 18000 TR/MIN, MIN OPERATING TEMPERATURE= -40 °C, MAX OPERATING TEMPERATURE= 120 °C
28 2	2903630 003	Bearing no. 7206 B	BEARING NO. 7206 B, MAKE: NTN OR EQUIVALENT
28 3	2903120 093	BRG,BALL,ANGULAR CONTACT,7206 BECBP	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:7206 BECBP , 7206 B CBP, ANGULAR CONTACT BALL BEARINGS, SINGLE ROW, WIDTH: 16 MM, BORE DIAMETER: 30 MM, OUTSIDE DIAMETER: 62 MM, LIMITING SPEED: 14000 R/MIN, REFERENCE SPEED: 14000 R/MIN
28 4	2903630 043	BRG,BALL,SINGLE ROW,SKF-7210 BECBJ	'DESIGNATION: 7210 BECBJ
28 5	2903060 003	Bearing no. 7212 BECBJ	BEARING NO. 7212 BECBJ, MAKE: SKF OR EQUIVALENT
28 6	2903080 013	BRG,BALL,SINGLE ROW,SKF-7212 BEP	'DESIGNATION: 7212 BEP
28 7	2903270 003	Bearing no. 7212-B-XL-MP-UA	BEARING NO. 7212-B-XL-MP-UA, MAKE: FAG OR EQUIVALENT
28 8	2903630 053	BRG,BALL,SINGLE ROW,SKF-7214 BECBJ	'DESIGNATION: 7214 BECBJ
28 9	2903270 013	Bearing no. 7214-B-XL-MP-UA	BEARING NO. 7214-B-XL-MP-UA(>,<) MAKE: FAG OR EQUIVALENT



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290	2903080033	BRG,BALL,ANGULAR CONTACT,7216 BEP	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION:ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:7216 BEP , 7216 BEP, ANGULAR CONTACT BALL BEARINGS, SINGLE ROW, WIDTH: 26 MM, BORE DIAMETER: 80 MM, OUTSIDE DIAMETER: 140 MM, LIMITING SPEED: 5300 R/MIN, REFERENCE SPEED: 5300 R/MIN
291	2903170263	BRG,BALL,BALL BEARINGS,7216BECBM	BEARING,BALL,TYPE:BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:ANG CONT BRG 7216BECBM , WIDTH: 26 M BORE DIAMETER: 80 MM OUTSIDE DIAMETER: 140 MM, LIMITING SPEED: 7000 R/MIN REFERENCE SPEED: 5600 R/MIN"
292	2903630083	BRG,BALL,ANG CON,7217B	BEARING,BALL,TYPE:ANGULAR CONTACT , CONSTRUCTION: BALL BEARING ,ROWS:1 ,DESIGNATION:7217B , 7217B OR EQUIVALENT,ID: 85MM; OD: 150M ; WIDTH: 28MM
293	2903630073	BRG,BALL,BRG,7220 BMPUA	BEARING,BALL,TYPE:ANGULAR CONTACT BALL , CONSTRUCTION:SINGLE ROW ANGULAR CONTACT BALL , ROWS:SINGLE ROW ,DESIGNATION:7220 BMPUA , 220BMPUA PRODUCT TABLE: ANGULAR CONTACT BALL BEARINGS, SING, LE ROW WIDTH: 34 MM BORE DIAMETER: 100 MM, OUTSIDE DIAMETER: 180
294	2903630113	Bearing no. 7226 BDB	BEARING NO. 7226 BDB, MAKE: NTN OR EQUIVALENT
295	2903130013	BRG,BALL,ANGULAR CONTACT,7306 BEGAP	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING, CONSTRUCTION:ANGULAR CONTACT BALL BEARING,ROWS:1, DESIGNATION:7306 BEGAP,ANGULAR CONTACT BALL BEARING, 7306 BEGAP (DE),,FOR CATALYST SUSPENSION CIRCULATION PUMPS, 118-PA-300A/B,,MAUFACTURER:SKF,REFERENCE NO.:7306 BEGAP
296	2903650183	Bearing no. 7306B	BEARING NO. 7306B, MAKE: NTN OR EQUIVALENT
297	2903121063	BRG,BALL,BALL BEARINGS,7307 BECBP	BEARING,BALL,TYPE:BALL BEARING ,CONSTRUCTION:ANGULAR CONTACT , ROWS:SINGLE ROW ,DESIGNATION:7307 BECBP , 7307 BECBP; ANGULAR CONTA T BALL BEARINGS, SINGLE ROW, WIDTH: 21 MM BORE DIAMETER: 35 MM OUTSIDE DIAMETER: 80 MM, LIMITING SPEED: 11000 R/MIN REFERENCE SPEED: 11000 R/MIN
298	2903250013	BRG,BALL,ANG CON,7307-BG	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:DOUBLE ROW ,DESIGNATION:7307-BG,MAKE:SKF OR EQUIVALENT
299	2903170013	BRG,BALL,ANG CON,7308-BECBJ	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:SINGLE ROW ,DESIGNATION:7308-BECBJ,MAKE:SKF OR EQUIVALENT



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300	2903349803	7308 BG OR EQV	BEARING NAME- 7308 BG OR EQV, ANGULAR CONTACT BALL BEARING, WIDTH- 23MM, BORE DIA- 40MM, OUTSIDE DIA- 90MM, LIMITING SPEED- 9000 R MIN, REFERENCE SPEED- 9500 R/MIN
301	2903260013	BRG,BALL,ANG CON,7308-BDB	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:SINGLE ROW ,DESIGNATION:7308-BDB,MAKE:SKF OR EQUIVALENT
302	2903170153	BRG,BALL,BALL BEARINGS,7309 BECBM	BEARING,BALL,TYPE:BALL BEARING ,CONSTRUCTION:ANGULAR CONTACT ,ROWS:SINGLE ROW ,DESIGNATION:7309 BECBM , 7309 BECBM; ANGULAR CONTACT BALL BEARINGS, SINGLE ROW, WIDTH: 25 MM BORE DIAMETER: 45 MM OUTSIDE DIAMETER: 100 MM, LIMITING SPEED: 9000 R/MIN REFERENCE SPEED: 9000 R/MIN
303	2903210123	BRG,BALL,ANGULAR CONTACT,7309 BEP	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:7309 BEP , 7309 BEP, ANGULAR CONTACT BALL BEARINGS, SINGLE ROW, WIDTH: 25 MM, BORE DIAMETER: 45 MM, OUTSIDE DIAMETER: 100 MM, LIMITING SPEED: 8000 R/MIN, REFERENCE SPEED: 8000 R/MIN
304	2903250023	BRG,BALL,ANG CON,7309-BG	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:DOUBLE ROW ,DESIGNATION:7309-BG,MAKE:SKF OR EQUIVALENT
305	2903120013	RG,BALL,SINGLE ROW,SKF-7310 BECBP	'DESIGNATION: 7310 BECBP INNER DIAMETER: 50 OUTER DIAMETER: 110 WIDTH: 54
306	2903990033	BRG,BALL,BALL BEARINGS,7310 BL 1DBC3	BEARING,BALL,TYPE:BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:ANG CONT BRG 7310 BL 1DBC3 , WIDTH: 7 MM BORE DIAMETER: 50 MM OUTSIDE DIAMETER: 110 MM, LIMITING SPEED: 8000 R/MIN LIMITING SPEED: 7500 R/MIN
307	2903260093	BRG,BALL,ANGULAR CONTACT,7310BDB	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION:STEEL CAGE ,ROWS:1 ,DESIGNATION:7310BDB ,7310BDB, PRODUCT TABLE : A GULAR CONTACT BALL BEARING,WIDTH : 27 MM, BORE DIAMETER : 50 MM,OUTSIDE DIAMETER : 110 MM, LIMITING SPEED : 8000 R/MIN,REFERENCE SPEED : 7500 R/MIN, FATIGUE LOAD LIMIT : 2. 6 KN
308	2903170033	BRG,BALL,ANG CON,7310-BECBJ	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:SINGLE ROW ,DESIGNATION:7310-BECBJ,MAKE:SKF OR EQUIVALENT
309	2903170223	BRG,BALL,BALL BEARINGS,7310BECBM	BEARING,BALL,TYPE:BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:ANG CONT BRG 7310BECBM , WIDTH: 27 M BORE DIAMETER: 50 MM OUTSIDE DIAMETER: 110



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			MM, LIMITING SPEED: 10000 R/MIN REFERENCE SPEED: 7500 R/MIN"
310	2903170163	BRG,BALL,BALL BEARINGS,7311 BECBM	BEARING,BALL,TYPE:BALL BEARING ,CONSTRUCTION:ANGULAR CONTACT , ROWS:SINGLE ROW ,DESIGNATION:7311 BECBM , 7311 BECBM; ANGULAR CONTACT BALL BEARINGS, SINGLE ROW, WIDTH: 29 MM BORE DIAMETER: 55 MM OUTSIDE DIAMETER: 120 MM, LIMITING SPEED: 7000 R/MIN REFERENCE SPEED: 7000 R/MIN
311	2903210103	BRG,BALL,ANGULAR CONTACT,7311 BEP	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:7311 BEP , 7311 BEP ANGULAR CONTACT BALL BEARINGS, SINGLE ROW, WIDTH: 29 MM, BORE DIAMETER: 55 MM, OUTSIDE DIAMETER: 120 MM, LIMITING SPEED: 6700 R/MIN, REFERENCE SPEED: 6700 R/MIN
312	0311191323	BALL BEARING (THRUST)-7312BDB	BALL BEARING(THRUST),. PN - 056.1, MOC-STEEL, ,C2+ TRANSFER PUMP, TAG NO. 143-PA-06A/B/C,DRG NO. KSO S0323 001 0100
313	2903170073	BRG,BALL,ANG CON,7312-BECBJ	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:SINGLE ROW ,DESIGNATION:7312-BECBJ,MAKE:SKF OR EQUIVALENT
314	2903170253	BRG,BALL,BALL BEARINGS,7312BECBM	BEARING,BALL,TYPE:BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:ANG CONT BRG 7312BECBM , WIDTH: 31 M BORE DIAMETER: 60 MM OUTSIDE DIAMETER: 130 MM, LIMITING SPEED: 8500 R/MIN REFERENCE SPEED: 6300 R/MIN"
315	2903170053	BRG,BALL,ANG CON,7313-BECBM	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:SINGLE ROW ,DESIGNATION:7313-BECBM,MAKE:SKF OR EQUIVALENT
316	2903650193	Bearing no. 7313BL1DBC3	BEARING NO. 7313BL1DBC3, MAKE: NTN OR EQUIVALENT
317	2903260083	BRG,BALL,BALL BEARINGS,7314 BDB	BEARING,BALL,TYPE:BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:ANG CONT BRG7314 BDB , WIDTH: 35 MM BORE DIAMETER: 70 MM OUTSIDE DIAMETER: 150 MM, LIMITING SPEED: 7000 R/MIN REFERENCE SPEED: 5600 R/MIN"
318	2903170083	BRG,BALL,ANG CON,7314-BECBJ	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:SINGLE ROW ,DESIGNATION:7314-BECBJ,MAKE:SKF OR EQUIVALENT



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31 9	2903651 113	BRG,BALL,ANGULAR CONTACT,7314 BECBM	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARINGS , CONSTRUCTION: ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:7314 BECBM , 7314 B CBM; ANGULAR CONTACT BALL BEARINGS, SINGLE ROW, WIDTH: 35 MM BORE DIAMETER: 70 MM OUTSIDE DIAMETER: 150 MM, LIMITING SPEED: 5600 R/MIN REFERENCE SPEED: 5600 R/MIN
32 0	2903190 013	BRG,BALL,BALL BEARINGS,7314 BEGAM	BEARING,BALL,TYPE:BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:ANG CONT BRG 7314 BEGAM , WIDTH: 35 M BORE DIAMETER: 70 MM OUTSIDE DIAMETER: 150 MM, LIMITING SPEED: 7000 R/MIN REFERENCE SPEED: 5600 R/MIN"
32 1	2903170 063	BRG,BALL,ANG CON,7315- BECBM,7315-BMUA	BEARING, BALL,TYPE:ANGULAR CONTACT,ROWS:SINGLE ROW ,DESIGNATION:7315-BECBM,DESIGNATION:7315- BMUA ,MAKE:SKF OR EQUIVALENT
32 2	2903170 283	BRG,BALL,BALL BEARINGS,7316BECBJ	BEARING,BALL,TYPE:BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:ANG CONT BRG 7316BECBJ , WIDTH: 39 M BORE DIAMETER: 80 MM OUTSIDE DIAMETER: 170 MM, LIMITING SPEED: 7000 R/MIN REFERENCE SPEED: 5600 R/MIN"
32 3	2903210 153	BRG,BALL,ANGULAR CONTACT,7318 BEP,	BEARING BALL, TYPE: ANGULAR CONTACT BALL BEARING, CONSTRUCTION : ANGULAR CONTACT, ROWS: SINGLE ROW, DESIGNATION: 7318 BEP, 731 8 BEP ANGULAR CONTACT BALL BEARINGS SINGLE ROW, BORE DIAMETER 90 MM, OUTSIDE DIAMETER 190 MM,
32 4	2903210 023	BRG,BALL,BALL BEARINGS,7319 BEP	BEARING,BALL,TYPE:BALL BEARING ,CONSTRUCTION:ANGULAR CONTACT , ROWS:SINGLE ROW ,DESIGNATION:7319 BEP , 7319 BEP; ANGULAR CONTACT B LL BEARINGS, SINGLE ROW, WIDTH: 45 MM BORE DIAMETER: 95 MM OUTSIDE DIAMETER: 200 MM, LIMITING SPEED: 3800 R/MIN REFERENCE SPEED: 3800 R/MIN
32 5	2903170 003	Bearing no. 7320 BECBM	BEARING NO. 7320 BECBM, MAKE: SKF OR EQUIVALENT
32 6	2903670 003	Bearing no. 7320 BEGAF	BEARING NO. 7320 BEGAF, MAKE: SKF OR EQUIVALENT
32 7	2903240 013	BRG,BALL,ANGULAR CONTACT,7320 BMPU0	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION:SINGLE ROW ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:7320 BMPU0 , 7320 BMPU0 PRODUCT TABLE: ANGULAR CONTACT BALL BEARINGS, SINGLE ROW WIDTH: 47 MM BORE DIAMETER: 100 MM, OUTSIDE DIAMETER: 2
32 8	2903260 053	BRG,BALL,ANG CON,7322 BDB	BEARING,BALL,TYPE:ANGULAR CONTACT , CONSTRUCTION: ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:7322 BDB , WIDTH: 50 MM BORE DIA ETER: 110 MM



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			OUTSIDE DIAMETER: 240 M, LIMITING SPEED: 4500 R/MIN REFERENCE SPEED: 3400 R/MIN
329	2903260033	BRG,BALL,ANGULAR CONTACT,7324 BDB	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION: ANGULAR CONTACT ,ROWS:SINGLE ROW , DESIGNATION:7324 BDB ,7324 BDB, PRODUCT TABLE: ANGULAR CONTACT BALL BEARINGS, SINGLE ROW, WIDTH: 55 MM BORE DIAMETER: 120 MM OUTSIDE DIAMETER: 260 MM, LIMITING S EED: 3600 R/MIN REFERENCE SPEED: 3000 R/MIN
330	2904990053	BRG,ROLL,TAPERED ROLLER ,742/749	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARINGS , CONSTRUCTION:TAPERED ,ROWS:SINGLE ROW ,DESIGNATION:742/749 , 742/749 ; TAPERED ROLLE BEARINGS - TS , (TAPERED SINGLE) IMPERIAL
331	2908010033	BRG,ROLL,THRUST BEARING,81116A	BEARING,ROLLER,TYPE:THRUST BEARING , CONSTRUCTION:CYLINDRICAL ROLLER ,ROWS:1 ,DESIGNATION:81116A
332	2908010043	BRG,ROLL,THRUST BEARING,81116TN	BEARING,ROLLER,TYPE:THRUST BEARING , CONSTRUCTION:CYLINDRICAL ROLLER ,ROWS:1 ,DESIGNATION:81116TN
333	2999990103	BEARING WASHER AS 1528	UNIVERSAL WASHER FOR NEEDLE ROLLER THRUST BEARING, MATERIAL: SPRING STEEL, BORE DIAMETER: 15 MM, OUTSIDE DIAMETER: 28 MM, HEIGHT: 1 MM
334	2910010023	BRG. NEEDLE ROLLER, AXK 130170,	BEARING: AXK 130170, NEEDLE ROLLER AND CAGE THRUST ASSEMBLY WITH BEARING WASHERS, INNER DIAMETER D (MM)= 130, OUTER DIAMETER D (MM)= 170, THICKNESS (MM)= 5,
335	2910010033	NEEDLE ROLLER THRUST BEARING, AXK 1528	MATERIAL: BEARING STEEL, CAGE: SHEET STEEL, BORE DIAMETER: 15 MM, OUTSIDE DIAMETER: 28 MM, HEIGHT: 2 MM, LIMITING SPEED: 9500 R/MIN
336	2910010013	BRG. NEEDLE ROLLER, AXK 90120,	BEARING : AXK 90120. NEEDLE ROLLER AND CAGE THRUST ASSEMBLY WITH BEARING WASHERS, INNER DIAMETER D (MM)= 90. OUTER DIAMETER D (MM)= 120. THICKNESS (MM)= 4.
337	2904990013	BRG,ROLL,TPR,B2 74500/850	BEARING,ROLLER,TYPE:TAPER,ROWS:SINGLE ROW ,DESIGNATION:B2 74500/850
338	2904990103	BRG,ROLL,RAD TPR RLR BRG,B5 HH 224346/HH	BEARING,ROLLER,TYPE:RADIAL TAPER ROLLER BEARINGS , CONSTRUCTION:RADIAL TAPER ,ROWS:SINGLE ROW , DESIGNATION:B5 HH 224346/HH 224310 , B5 HH 224346/HH 224310; RADIAL TAPER ROLLER BEARINGS
339	2904990023	BRG,ROLL,TPR,B5 HH224310	BEARING,ROLLER,TYPE:TAPER,ROWS:SINGLE ROW ,DESIGNATION:B5 HH224310
340	2910020003	Bearing no. BA2816R	BEARING NO. BA2816R, MAKE: FAG OR EQUIVALENT



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34 1	2965990 003	Bearing Block GOF217AL	EQVT. FAG LOE 217-N-AL-L, MAKE: FAG OR EQUIVALENT
34 2	2904990 153	BEARING CUP-932 ; CONE-941	TAPERED ROLLER BEARING; CUP-932 + CONE-941.
34 3	2901990 393	BRG,BALL,DEEP GRV,EE10,	BEARING BALL, TYPE: DEEP GROOVE, ROWS: SINGLE ROW, DESIGNATION: EE10,
34 4	2910990 003	Bearing no. GB-2414	BEARING NO. GB-2414 OR EQUIVALENT, NEEDLE NON-THRUST ROLLER BEARING
34 5	2906440 013	BRG ANGLE RING,HJ 212 EC	DESIGNATION: HJ 212 EC
34 6	2906400 013	BRG,ROLL,CYLD.ROLL.BRG,HJ214	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING, CONSTRUCTION:CYLINDRICAL,ROWS:SINGLE ROW,DESIGNATION:HJ214, HJ 214-CYLINDRICAL ROLLER BEARING, SINGLE ROW CYLINDRICAL ROLLER BEARING
34 7	2910030 013	BEARING, HK 1216 LL	BEARING, HK 1216 LL, WIDTH: 12, BORE DIA: 20, OD: 42, LIMITING SPEED: 10000
34 8	2910030 033	NEEDLE ROLLER BEARING, HK0709	DRAWN CUP NEEDLE ROLLER BEARING, MATERIAL: BEARING STEEL, CAGE: SHEET STEEL, BORE DIAMETER: 7 MM, OUTSIDE DIAMETER: 11 MM, WIDTH: 9 MM, LIMITING SPEED: 22000 R/MIN
34 9	2910030 023	BEARING, HK2020 LL	BEARING, HK2020 LL, WIDTH: 20, BORE DIA: 20, OD: 26, LIMITING SPEED: 8000
35 0	4502011 384	NEEDLE BRG (HK2220LL,STITCHING MACHINE	3A03013,MANUFACTURER:NEWLONG,REFERENCE NO.:STITCHING MACHINE
35 1	2904310 043	BRG,ROLL,TPRED RLR,4T-HM813844	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARING , CONSTRUCTION:ROLLER ,ROWS:1 ,DESIGNATION:4T-HM813844
35 2	2904480 003	Bearing no. HM807049	BEARING NO. HM807049, MAKE: TIMKEN OR EQUIVALENT
35 3	2910990 023	BEARING, HMK 1516LL	BEARING, HMK 1516LL, WIDTH: 16, BORE DIA: 15, OD: 22, LIMITING SPEED: 10000
35 4	2910990 013	BEARING, HMK1012L	BEARING, HMK1012L, WIDTH: 16, BORE DIA: 15, OD: 22, LIMITING SPEED: 10000
35 5	2904020 043	BEARING, HR 30312 JP5 A	BEARING, HR 30312 JP5 A, WIDTH: 33.5, BORE DIA: 60, OD: 130, LIMITING SPEED: 5300, REFERENCE SPEED: 4300
35 6	2904990 073	BRG,ROLL,TAPERED ROLLER ,JHM516849 - JHM	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARINGS , CONSTRUCTION:TAPERED ,ROWS:SINGLE ROW , DESIGNATION:JHM516849 - JHM516810 , JHM51684 - JHM516810, TAPERED ROLLER BEARINGS - TS , (TAPERED SINGLE)



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357	2912020023	BRG,ROLL,NDLE RLR BRG,LRT 809035	BEARING,ROLLER,TYPE:NEEDLE ROLLER BEARING, CONSTRUCTION:NEEDLE ROLLER, ROWS:2, DESIGNATION:LRT 809035, MAKE: IKO/EQUIVALENT
358	2906020003	Bearing no. N308	BEARING NO. N308, MAKE: SKF OR EQUIVALENT
359	2929020013	BRG,ROLL,CYL,N-308-C3	BEARING, ROLLER,TYPE:CYLINDRICAL,ROWS:SINGLE ROW ,DESIGNATION:N-308-C3,MAKE:SKF OR EQUIVALENT
360	2929020023	BRG,ROLL,CYL,N-314-C3	BEARING, ROLLER,TYPE:CYLINDRICAL,ROWS:SINGLE ROW ,DESIGNATION:N-314-C3,MAKE:SKF OR EQUIVALENT
361	2910070053	BRG,ROLL,NDLE RLR BRG,NA 4914	BEARING,ROLLER,TYPE:NEEDLE ROLLER BEARING , CONSTRUCTION:NEEDLE ROLLER ,ROWS:1 ,DESIGNATION:NA 4914 , WITH MACHINED INNER AND OUTE RINGS, BASIC DYNAMIC LOAD RATING: 84.2 KN, BASIC STATIC LOAD RATING: 163 KN,FATIGUE LOAD LIMIT: 20.8 KN, REFERENCE SPEED: 5000 RPM,LIMITING SPEED: 5600 RPM, LIMITING SPEED: 600 RPM
362	2910070013	BRG,ROLL,NDLE RLR BRG,NA4924C3,NA4924C3	BEARING,ROLLER,TYPE:NEEDLE ROLLER BEARING, CONSTRUCTION:NEEDLE,ROWS:2,DESIGNATION :NA4924C3, NEEDLE ROLLER BEARING NA4924C3, FOR INTERMEDIATE SHAFT WITH GEAR G4&G5, GEAR BOX (CMP 196)EXTRUDER GEAR REDUCER,118-ZG-360X,, MANUFACTURER:SKF,REFERENCE NO.:NA492 C3
363	2912020033	BRG,ROLL,NDLE RLR BRG,NATA 5912	BEARING,ROLLER,TYPE:NEEDLE ROLLER BEARING , CONSTRUCTION:ANGULAR CONTACT BALL BEARING ,ROWS:2 , DESIGNATION:NATA 5912 ,MAKE: IKO/ EQUIVALENT
364	2912020043	BRG,ROLL,NEEDLE ROLLER B,NATB 5912	BEARING,ROLLER,TYPE:NEEDLE ROLLER BEARINGS , CONSTRUCTION:ANGULAR CONTACT BALL BEARING ,ROWS:2 , DESIGNATION:NATB 5912 ,MAKE: IKO/ EQUIVALENT
365	2906290033	BEARING NJ 212 EC	ITEM DESCRIPTION:- CYLINDER ROLLER BEARING BEARING TAG NO :- NJ 212 EC
366	2906290013	BRG,ROLL,CYLD.ROLL.BRG,NJ 214 ECJ	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING, CONSTRUCTION:MODIFIED INTERNAL CONSTRUCTION,ROWS:SINGLE, DESIGNATION:NJ 214 ECJ, N 214 ECJ- CYLINDRICAL ROLLER BEARING, SINGLE ROW CYLINDRICAL ROLLER BEARING, ANGLE RING DESIGNATION- HJ 214
367	2906210033	BEARING, NJ 214 ECJ/C3	BEARING, NJ 214 ECJ/C3, WIDTH: 24, BORE DIA: 70, OD: 125, LIMITING SPEED: 6300, REFERENCE SPEED: 6000



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368	2906210063	BRG,ROLL,CYLD.ROLL.BRG,NJ218EC+HJ	BEARING: ROLLER TYPE CYLINDRICAL ROLLER BEARING; CONSTRUCTION: CYLINDRICAL ROWS, SINGLE ROW DESIGNATION: NJ 218 EC 123G + HJ ANGLE RING.
369	2906270013	BEARING, NJ 2208 ECP/C3	BEARING, NJ 2208 ECP/C3, WIDTH: 23, BORE DIA: 40, OD: 80, LIMITING SPEED: 11000, REFERENCE SPEED: 9500
370	2906210023	BRG,ROLL,CYLD.ROLL.BRG,NJ204	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:CYLINDRICAL ROLLER ,ROWS:SINGLE , DESIGNATION:NJ204
371	2906210003	Bearing no. NJ204E.TVP2	BEARING NO. NJ204E.TVP2, MAKE: FAG OR EQUIVALENT
372	2906210053	BR,NJ206 EAC3Q(INNER),RNU206 EAP(OUTER)	BEARING, NJ206 EA C3Q (INNER), RNU206.EAP (OUTER), WIDTH: 16, BORE DIA: 30, OD: 62, LIMITING SPEED: 14000, REFERENCE SPEED: 13000
373	2906210043	BEARING, NJ215 ECP/C3	BEARING, NJ215 ECP/C3, WIDTH: 25, BORE DIA: 75, OD: 130, LIMITING SPEED: 6000, REFERENCE SPEED: 5600
374	2906210013	BRG,ROLL,CYLD.ROLL.BRG,NJ216 ECJ+HJ216	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:CYLINDRICAL ,ROWS:SINGLE ROW , DESIGNATION:NJ 216 ECJ+ HJ 216 , NJ 2 6 ECJ + HJ 216, CYLINDRICAL ROLLER BEARINGS, SINGLE ROW, WIDTH: 26 MM, BORE DIAMETER: 80 MM, OUTSIDE DIAMETER: 140 MM, LIMITING SPEED: 5600 R/MIN, REFERENCE SPEED: 5300 R/MIN
375	2906220003	Bearing no. NJ303E	BEARING NO. NJ303E, MAKE: SKF OR EQUIVALENT
376	2906300023	BEARING NJ307-E-XL-TVP2	NJ307-E-XL-TVP2 CYLINDRICAL ROLLER BEARING, BORE DIAMETER= 35 MM, OUTSIDE DIAMETER= 80 MM, WIDTH= 21 MM, BASIC DYNAMIC LOAD RATING= 76,000 N, BASIC STATIC LOAD RATING= 63,000 N, FATIGUE LOAD LIMIT= 10,800 N, LIMITING SPEED= 12,600 RPM, REFERENCE SPEED= 7,900 RPM
377	2906220023	BEARING, NJ-312 E-XL-M1-C3	BEARING, NJ-312 E-XL-M1-C3, WIDTH: 31, BORE DIA: 60, OD: 130, LIMITING SPEED: 6500, MAKE: FAG X-LIFE OR EQUIVALENT
378	2906220033	BEARING, NJ314 E C3	BEARING, NJ314 E C3, WIDTH: 35, BORE DIA: 70, OD: 150, LIMITING SPEED: 5600, REFERENCE SPEED: 4800
379	2910109013	BRG,ROLL,NDLE RLR BRG,NK 90/25	"BEARING,ROLLER,TYPE:NEEDLE ROLLER BEARING , CONSTRUCTION:NEEDLE ROLLER ,ROWS:1 ,DESIGNATION:NK 90/25 , WITH MACHINED RINGS, WITHOUT AN INNER RING, BASIC DYNAMIC LOAD RATING: 72.1 KN, BASIC STATIC LOAD RATING: 140 KN,REFERENCE SPEED: 4500 R/MIN, LIMITING SPEED: 5000 R/MIN,WIDTH: 25 MM,BORE DIAMETER: 90 MM, OUTSIDE DIAMETER: 110 MM"



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380	2906140023	BRG,ROLL,CYLINDRICAL ROL,NU 1007 ECP	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARINGS , CONSTRUCTION:CYLINDRICAL ,ROWS:SINGLE ROW , DESIGNATION:NU 1007 ECP , NU 1007 EC ; CYLINDRICAL ROLLER BEARINGS, SINGLE ROW, WIDTH: 14 MM BORE DIAMETER: 35 MM OUTSIDE DIAMETER: 62 MM, LIMITING SPEED: 13000 R/MIN REFERENCE SPEED: 13000 R/MIN
381	2906411063	BRG,ROLL,CYLINDRICAL ROL,NU 208 ECP	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARINGS , CONSTRUCTION:CYLINDRICAL ,ROWS:SINGLE ROW , DESIGNATION:NU 208 ECP , NU 208 ECP; CYLINDRICAL ROLLER BEARINGS, SINGLE ROW, WIDTH: 18 MM BORE DIAMETER: 40 MM OUTSIDE DIAMETER: 80 MM, LIMITING SPEED: 11000 R/MIN REFERENCE SPEED: 9500 R/MIN
382	2906410023	BRG,CYLINDRICAL,ROLLER,SKF-NU 209	'DESIGNATION: NU 209 INNER DIAMETER: 45 OUTER DIAMETER: 85 WIDTH: 19
383	2906120243	BRG,ROLL,CYLD.ROLL.BRG,NU 209 ECP	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:CYLINDRICAL ROLLER BEARING ,ROWS:SINGLE ROW , DESIGNATION:NU 209 ECP , NU 209 ECP, CYLINDRICAL ROLLER BEARINGS, SINGLE ROW, WIDTH: 19 MM, BORE DIAMETER: 45 MM, OUTSIDE DIAMETER: 85 MM, LIMITING SPEED: 9500 R/MIN, REFERENCE SPEED: 9000 R/MIN
384	2906110163	BRG,ROLL,CYLD.ROLL.BRG,NU 211 ECP	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:CYLINDRICAL ROLLER BEARING ,ROWS:SINGLE ROW , DESIGNATION:NU 211 ECP , NU 211 ECP, CYLINDRICAL ROLLER BEARINGS, SINGLE ROW, WIDTH: 21 MM, BORE DIAMETER: 55 MM, OUTSIDE DIAMETER: 100 MM, LIMITING SPEED: 8000 R/MIN, REFERENCE SPEED: 7500 R/MIN
385	2929210003	Bearing no. NU 211 ECP/C3	BEARING NO. NU 211 ECP/C3, MAKE: SKF OR EQUIVALENT
386	2906410033	BRG,CYLINDRICAL,ROLLER,SKF-NU 212	'DESIGNATION: NU 212
387	2906411023	BRG,ROLL,CYLINDRICAL ROL,NU 212 ECM	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARINGS , CONSTRUCTION:CYLINDRICAL ,ROWS:SINGLE ROW , DESIGNATION:NU 212 ECM , NU 212 ECM; CYLINDRICAL ROLLER BEARINGS; SINGLE ROW, WIDTH: 22 MM BORE DIAMETER: 60 MM OUTSIDE DIAMETER: 110 MM, LIMITING SPEED: 7500 R/MIN REFERENCE SPEED: 6700 R/MIN
388	2906411033	BRG,ROLL,CYLINDRICAL ROL,NU 212 ECP	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARINGS , CONSTRUCTION:CYLINDRICAL ,ROWS:SINGLE ROW , DESIGNATION:NU 212 ECP , NU 212 ECP; CYLINDRICAL ROLLER BEARINGS, SINGLE ROW, WIDTH: 22 MM BORE DIAMETER: 60 MM OUTSIDE DIAMETER: 110 MM, LIMITING SPEED: 7500 R/MIN REFERENCE SPEED: 6700 R/MIN



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38 9	2906110 183	Bearing no. NU 217 E.MP1A.P54.51.J22F	BEARING NO. NU 217 E.MP1A.P54.51.J22F, MAKE: FAG OR EQUIVALENT
39 0	2906411 043	BRG,ROLL,CYLINDRICAL ROL,NU 217 ECP/C3	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARINGS , CONSTRUCTION:CYLINDRICAL ,ROWS:SINGLE ROW , DESIGNATION:NU 217 ECP/C3 , NU 217 E P/C3; CYLINDRICAL ROLLER BEARINGS, SINGLE ROW, WIDTH: 28 MM BORE DIAMETER: 85 MM OUTSIDE DIAMETER: 150 MM, LIMITING SPEED: 5300 R/MIN REFERENCE SPEED: 4800 R/MIN
39 1	2906110 193	Bearing no. NU 218 E.M1.C3	BEARING NO. NU 218 E.M1.C3, MAKE: FAG OR EQUIVALENT
39 2	2906170 013	BRG,BALL,ROLLER BRG,NU 2214	BEARING,BALL,TYPE:CYLINDRICAL ROLLER BEARING, CONSTRUCTION:BEARING,ROWS:1,DESIGNATIO N:NU 2214, CYLINDRICAL ROLLER BEARING NU 2214, FOR MALE ROTOR OF COMPRESSOR SCREW,MEMBRANE UNIT 118-LZ-650, MANUFACTURER:SKF,REFERENCE NO.:NU 2214
39 3	2906180 013	BRG,ROLL,ROLLER BRG,NU 2313,NU 2313	BEARING,ROLLER,TYPE:ROLLER BEARING,CONSTRUCTION:CYLINDRICAL, ROWS:1,DESIGNATION:NU 2313, CYLINDRICAL ROLLER BEARING NU 2313, FOR F MALE ROTOR OF COMPRESSOR SCREW, MEMBRANE UNIT 118- LZ-650, MANUFACTURER:SKF,REFERENCE NO.:NU 2313
39 4	2906420 033	BRG,ROLL,CYLD.ROLL.BRG,NU 305 ECJ	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING, CONSTRUCTION:OPEN CLOSURE TYPE,ROWS:SINGLE ROW, DESIGNATION:NU 305 ECJ, NU 305 ECJ CYLINDRICAL ROLLER BEARING,SINGLE ROW, OPEN CLOSURE TYPE,SIZE- 25 MM X 62 MM X 17 MM
39 5	2906120 173	BRG,ROLL,CYLD.ROLL.BRG,NU 305 ECP	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:CYLINDRICAL ROLLER BEARING ,ROWS:SINGLE ROW , DESIGNATION:NU 305 ECP , NU 305 ECP, CYLINDRICAL ROLLER BEARINGS, SINGLE ROW, WIDTH: 17 MM, BORE DIAMETER: 25 MM, OUTSIDE DIAMETER: 62 MM, LIMITING SPEED: 15000 R/MIN, REFERENCE SPEED: 12000 R/MIN
39 6	2906420 103	BRG,ROLL,CYLINDRICAL ROL,NU 306 ECP	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARINGS , CONSTRUCTION:CYLINDRICAL ,ROWS:SINGLE ROW , DESIGNATION:NU 306 ECP , NU 306 ECP; CYLINDRICAL ROLLER BEARINGS, SINGLE ROW, WIDTH: 19 MM BORE DIAMETER: 30 MM OUTSIDE DIAMETER: 72 MM, LIMITING SPEED: 12000 R/MIN REFERENCE SPEED: 11000 R/MIN
39 7	2929210 013	BRG,ROLL,CYL,NU-307-C3	BEARING, ROLLER,TYPE:CYLINDRICAL,ROWS:SINGLE ROW ,DESIGNATION:NU-307-C3,MAKE:SKF OR EQUIVALENT



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39 8	2906120 163	BRG,ROLL,CYLD.ROLL.BRG,NU 307 ECP	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:CYLINDRICAL ROLLER BEARING ,ROWS:SINGLE ROW , DESIGNATION:NU 307 ECP , NU 307 ECP, CYLINDRICAL ROLLER BEARINGS, SINGLE ROW, WIDTH: 21 MM, BORE DIAMETER: 35 MM, OUTSIDE DIAMETER: 80 MM, LIMITING SPEED: 11000 R/MIN, REFERENCE SPEED: 9500 R/MIN
39 9	2906420 053	BRG,CYLINDRICAL,ROLLER,SKF- NU 308	'DESIGNATION: NU 308 INNER DIAMETER: 40 OUTER DIAMETER: 90 WIDTH: 23
40 0	2906420 093	BRG,CYLINDRICAL,ROLLER,SKF- NU 308 ECP	'DESIGNATION: NU 308 ECP INNER DIAMETER: 40 OUTER DIAMETER: 90 WIDTH: 23
40 1	2906429 113	BRG,ROLL,ROLLER BRG,NU 308ECJ	BEARING,ROLLER,TYPE:ROLLER BEARING , CONSTRUCTION:CYLINDRICAL ROLLER ,ROWS:1 , DESIGNATION:NU 308ECJ
40 2	2906420 063	BRG,CYLINDRICAL,ROLLER,SKF- NU 309	'DESIGNATION: NU 309 INNER DIAMETER: 45 OUTER DIAMETER: 100 WIDTH: 25
40 3	2906120 093	BRG,ROLL,CYLD.ROLL.BRG,NU 310	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:ROLLER ,ROWS:SINGLE ROW ,DESIGNATION:NU 310 , ROLLER BEARING,CYLINDRICAL,SINGLE ROW,NU 310
40 4	2906120 193	BRG,ROLL,CYLD.ROLL.BRG,NU 310 ECJ	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:CYLINDRICAL ROLLER BEARING ,ROWS:SINGLE ROW , DESIGNATION:NU 310 ECJ , NU 310 ECJ, CYLINDRICAL ROLLER BEARINGS, SINGLE ROW, WIDTH: 27 MM, BORE DIAMETER: 50 MM, OUTSIDE DIAMETER: 110 MM, LIMITING SPEED: 8000 R/MIN, REFERENCE SPEED: 6700 R/MIN
40 5	2907029 853	NU 310 ECP/C3 OR EQV	BEARING NAME- NU 310 ECP/C3 OR EQV, ROLLER BEARINGS, WIDTH-27MM, BORE DIA- 50MM, OUTSIDE DIA- 110MM, LIMITING SPEED- 8000 R/MIN, REFERENCE SPEED- 6700 R/MIN
40 6	2906420 013	BRG,ROLL,ROLLER BRG,NU 311	BEARING,ROLLER,TYPE:ROLLER BEARING,CONSTRUCTION:CYLINDRICAL, ROWS:1,DESIGNATION:NU 311, CYLINDRICAL ROLLER BEARING NU 311 NDE, FOR BLOWER OF REGENERATING N2 RECYCLE BLOWER,118-KA- 110, MANUFACTURER:SKF,REFERENCE NO.:NU 311
40 7	2906120 183	BRG,ROLL,CYLD.ROLL.BRG,NU 312 ECJ	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:CYLINDRICAL ROLLER BEARING ,ROWS:SINGLE ROW , DESIGNATION:NU 312 ECJ , NU 312 ECJ, CYLINDRICAL ROLLER BEARINGS, SINGLE ROW, WIDTH: 31 MM, BORE DIAMETER: 60 MM, OUTSIDE DIAMETER: 130 MM, LIMITING SPEED: 6700 R/MIN, REFERENCE SPEED: 5600 R/MIN
40 8	2906120 323	Bearing no. NU 314 C3	BEARING NO. NU 314 C3, MAKE: SKF OR EQUIVALENT



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40 9	2906140 053	Bearing no. NU1014 M1 C3	BEARING NO. NU1014 M1 C3, MAKE: FAG OR EQUIVALENT
41 0	2929200 013	BRG,ROLL,CYL,NU-211-C3	BEARING, ROLLER,TYPE:CYLINDRICAL,ROWS:SINGLE ROW ,DESIGNATION:NU-211-C3,MAKE:SKF OR EQUIVALENT
41 1	2906110 203	Bearing no. NU212E.CMP.P54S1VG095	BEARING NO. NU212E.CMP.P54S1VG095, MAKE: SKF OR EQUIVALENT
41 2	2906110 113	BRG,ROLL,CYLD.ROLL.BRG,NU21 2ECJ+HJ-212	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:CYLINDRICAL ROLLER BEARING ,ROWS:SINGLE ROW , DESIGNATION:NU 212 ECJ + HJ-212 , NU 212 ECJ + HJ-212, CYLINDRICAL ROLLER BEARINGS, SINGLE ROW, WIDTH: 22 MM, BORE DIAMETER: 60 MM, OUTSIDE DIAMETER: 110 MM, LIMITING SPEED: 7500 R/MIN, REFERENCE SPEED: 6700 R/MIN
41 3	2929200 023	BRG,ROLL,CYL,NU-213-C3	BEARING,ROLLERTYPE:CYLINDRICAL ,ROWS:SINGLE ROW , DESIGNATION:NU-213-C3 ,MAKE:SKF OR EQUIVALENT
41 4	2906110 213	Bearing no. NU216 EC 228G	BEARING NO. NU216 EC 228G, MAKE: SKF OR EQUIVALENT
41 5	2906110 223	Bearing no. NU216EC,HJ-216	BEARING NO. NU216EC(>,<) HJ-216, MAKE: SKF OR EQUIVALENT
41 6	2906110 233	Bearing no. NU217EC 221G	BEARING NO. NU217EC 221G, MAKE: SKF OR EQUIVALENT
41 7	2906110 243	Bearing no. NU220E	BEARING NO. NU220E, MAKE: SKF OR EQUIVALENT
41 8	2906170 043	BEARING, NU2216 ECJ C3	BEARING, NU2216 ECJ C3, WIDTH: 33, BORE DIA: 80, OD: 140, LIMITING SPEED: 5600, REFERENCE SPEED: 4800
41 9	2906170 083	Bearing no. NU2216E	BEARING NO. NU2216E, MAKE: SKF OR EQUIVALENT
42 0	2906170 093	Bearing no. NU2220E.TVP2	BEARING NO. NU2220E.TVP2, MAKE: FAG OR EQUIVALENT
42 1	2906990 193	BEARING CYLINDRICAL ROLLER NU230M	BEARING : CYLINDRICAL ROLLER BEARING, CONSTRUCTION : OPEN SEAL, CYLINDRICAL ROLLER BEARING : NU230M, OPEN TYPE , CAGE TYPE: BRASS (NEW TEMPLATE TO BE PROVIDED) NU230M
42 2	2906180 043	BEARING, NU-2317 E TVP2 C3	BEARING, NU-2317 E TVP2 C3, WIDTH: 60, BORE DIA: 85, OD: 180, LIMITING SPEED: 7000, REFERENCE SPEED: 4000
42 3	2906180 003	Bearing no. NU2317E	BEARING NO. NU2317E, MAKE: SKF OR EQUIVALENT



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42 4	2906120 263	BRG,ROLL,CYLD.ROLL.BRG,NU30 6	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:ROLLER BEARING ,ROWS:1 ,DESIGNATION:NU306 , MAKE: SKF/FAG/ TIMKEN/NT / EQUIVALENT
42 5	2906120 313	BRG,ROLL,CYLD.ROLL.BRG,NU30 7ETVP2	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:CYLINDRICAL ROLLER ,ROWS:SINGLE ROW , DESIGNATION:NU307ETVP2 ,CYLINDRICAL ROLLER BEARING NU307ETVP2
42 6	2906990 103	BRG,ROLL,CYLD.ROLL.BRG,NU31 0C3	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:CYLINDRICAL ROLLER ,ROWS:SINGLE , DESIGNATION:NU310C3 ,CYLINDRICAL ROLLER BEARING NU310 C3
42 7	2906120 333	Bearing no. NU311E.M1.C3	BEARING NO. NU311E.M1.C3, MAKE: FAG OR EQUIVALENT
42 8	2906120 253	BRG,ROLL,CYLD.ROLL.BRG,NU31 2 ECJ/C3	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:ROLLER BEARING ,ROWS:1 ,DESIGNATION:NU312 ECJ/C3 , MAKE: SKF/FAG/ TI KEN/NTN/ EQUIVALENT
42 9	2906120 273	BRG,ROLL,CYLD.ROLL.BRG,NU31 2 EM1 C3	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:CYLINDRICAL ROLLER ,ROWS:SINGLE , DESIGNATION:NU312 EM1 C3
43 0	2906120 043	BRG,ROLL,CYL,NU-316	BEARING, ROLLER,TYPE:CYLINDRICAL,ROWS:SINGLE ROW ,DESIGNATION:NU-316,MAKE:SKF
43 1	2929210 033	BRG,ROLL,CYL,NU-316-C3	BEARING, ROLLER,TYPE:CYLINDRICAL,ROWS:SINGLE ROW ,DESIGNATION:NU-316-C3,MAKE:SKF OR EQUIVALENT
43 2	2906120 293	BRG,ROLL,CYLD.ROLL.BRG,NU32 0 ECP	BEARING,ROLLER,TYPE:CYLINDRICAL ROLLER BEARING , CONSTRUCTION:SINGLE ROW CYLINDRICAL ROLLER ,ROWS:SINGLE , DESIGNATION:NU320 ECP , U320 ECP , PRODUCT TABLE: CYLINDRICAL ROLLER BEARINGS, SINGLE ROW, WIDTH: 47 MM BORE DIAMETER: 100 MM OUTSIDE DIAMETER:
43 3	2906120 053	BRG,ROLL,CYL,NU-324	BEARING, ROLLER,TYPE:CYLINDRICAL,ROWS:SINGLE ROW ,DESIGNATION:NU-324,MAKE:SKF OR EQUIVALENT
43 4	2906310 003	Bearing no. NUP 212 ECP	BEARING NO. NUP 212 ECP, MAKE: SKF OR EQUIVALENT
43 5	2906370 003	Bearing no. NUP2212 E	BEARING NO. NUP2212 E, MAKE: SKF OR EQUIVALENT
43 6	2903510 013	BRG,BALL,ANG CON THRUST,QJ- 311	BEARING, BALL,TYPE:ANGULAR CONTACT THRUST,ROWS:SINGLE ROW ,DESIGNATION:QJ-311,MAKE:SKF OR EQUIVALENT
43 7	2903510 023	BRG,BALL,ANGULAR CONTACT,QJ-312	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING, CONSTRUCTION:FOUR POINT CONTACT,ROWS:1,DESIGNATION:QJ-312, QJ 312 BEARING FOR CEP



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43 8	2903510 003	Bearing no. QJ 312 C3	BEARING NO. QJ 312 C3, MAKE: SKF OR EQUIVALENT
43 9	2903500 003	Bearing no. QJ217MA.C3	BEARING NO. QJ217MA.C3, MAKE: FAG OR EQUIVALENT
44 0	2903510 053	BRG,BALL,ANGULAR CONTACT,QJ315C3	BEARING,BALL,TYPE:ANGULAR CONTACT BALL BEARING , CONSTRUCTION:STEEL CAGE ,ROWS:1 ,DESIGNATION:QJ315C3 ,QJ315C3, PRODUCT TABLE : A GULAR CONTACT BALL BEARING,WIDTH : 37 MM, BORE DIAMETER : 75 MM,OUTSIDE DIAMETER : 160 MM, LIMITING SPEED : 7500 R/MIN,REFERENCE SPEED : 6300 R/MIN, FATIGUE LOAD LIMIT : 7. KN
44 1	2966050 023	BRG,BALL,PLAIN BRG,S-UCP 206	BEARING,BALL,TYPE:PLAIN BEARING,CONSTRUCTION:PILLOW BLOCK, ROWS:1,DESIGNATION:S-UCP 206 (NTN), PLAIN BEARING S-UCP 206 (NTN),, LOCATION:PILLOW BLOCK- DE&NDE,, UNDER WATER CUTTER,EXTRUDER PACKAGE(118-ZX-360), MANUFACTURER:SKF,REFERENCE NO.:S-UCP 206 (NTN),
44 2	2912020 013	BRG,ROLL,NDLE RLR BRG,TAF 9011025	BEARING,ROLLER,TYPE:NEEDLE ROLLER BEARING , CONSTRUCTION:NEEDLE ROLLER ,ROWS:1, DESIGNATION:TAF 9011025, MAKE: IKO/ EQUIVALENT
44 3	2904510 013	BRG,ROLL,TPRED RLR,T-E 9285/9220	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARING , CONSTRUCTION:TAPER ROLLER ,ROWS:1 ,DESIGNATION:T-E 9285/9220
44 4	2904510 023	BRG,ROLL,TPRED RLR,T-E-795/ 792	BEARING,ROLLER,TYPE:TAPERED ROLLER BEARING , CONSTRUCTION:TAPER ROLLER ,ROWS:1 ,DESIGNATION:T-E-795/ 792
44 5	2966050 013	BRG,BALL,PLAIN BEARING,UCP 207	BEARING,BALL,TYPE:PLAIN BEARING UCP 207, CONSTRUCTION:PILLOW BLOCK,ROWS:1,DESIGNATION:UCP 207, PLAIN BEARING UCP 207,LOCATION:PILL W BLOCK- DE&NDE, FOR DRYING AIR FAN (118-KA-372X), MANUFACTURER:SKF,REFERENCE NO.:UCP 207
44 6	3803010 203	BEARING UNIT UCP211	1105036-B/12, 117-KA-847
44 7	2901990 383	BALL BEARING, W687 ZZA	DEEP GROOVED BALL BEARING, SINGLE ROW, SHIELD ON BOTH SIDES, BORE DIAMETER: 7 MM, OUTSIDE DIAMETER: 14 MM, WIDTH: 5 MM, LIMITING S PEED: 45 000 R/MIN

Note: Although descriptions of some of material codes indicate specific makes of bearings, however equivalent acceptable makes as per tender are also acceptable subjected to meeting the technical specifications as per tender.



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BILL OF QUANTITIES/SCHEDULES
**[As per GeM Bid Document No. GEM/2024/B/5493745,
GEM/2024/B/5473819 & GEM/2024/B/5493377]**