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**Terms & conditions for Enquiry no. E3153025**

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Please refer General terms and conditions of enquiry form no. BP-200102B. If any deviations, please mention in your quotation clearly otherwise, it shall be taken that all terms and conditions are accepted by you.

1. Please quote your best rate through your DSC (Digital Signature Certificate) in our E-Tender system through <https://eprocurebhel.co.in/nicgep/app> on or before due date. Paper bid will not be considered for this enquiry.
2. **PQC:** Technical PQC as per attachment (if mentioned in main enquiry sheet). Documents as per PQC to be submitted along with your offer.

**Note:** Startups, Micro & Small Enterprises are not exempted from Technical PQC.

3. **Payment term:-**

Full payment will be made within 90 days after receipt and acceptance of material in BHEL. For MSE suppliers (Only manufacturer of quoted products), payment can be released within 45 days after receipt and acceptance of material in BHEL. If vendors are offering payment term other than above their offer will be loaded suitably to evaluate the offers at PAR. (Kindly refer Cl.16 of Enquiry General Terms and conditions of BP200102A)

**NOTE:**

- i. MSE manufacturers can avail the intended benefit only if they submit valid certificate (Udyam /NSIC) for their MSE status along with the offer.
- ii. BHEL is not liable for payment of any overdue interest.
- iii. Payment shall be processed only after reflection of the invoice in GSTR 2A/2B

4. **Terms of Delivery:-**

Terms of delivery should be **F O R Destination** on Door delivery basis. The same is mentioned in Part – A (Techno-commercial bid). Offers on **F O R Destination** on Door delivery basis may only be accepted.

5. **Delivery Period / Lead Time:-**

Please mention your best delivery period in your quotation for the lot wise quantity shown in enquiry. If delivery period not mentioned in your quotation it shall be taken as **30 days** from the date purchase order/ LOI as per BHEL requirement.

BHEL reserves the rights to reject the offer of suppliers who does not accept delivery schedule as per tender requirement.

6. **Validity of offer:**

Validity of offer must be clearly mentioned in your quotation. If not mentioned, it shall be taken as 90 days from the date of opening of tender.

7. **HSN Code:-**

Kindly mentioned HSN code of item in your offer.

8. **Inspection: -**

Final Inspection will be carried out at BHEL, Bhopal only. However, BHEL will inspect at supplier's works if required.

9. **Un-registered suppliers of BHEL, Bhopal :-**

Suppliers who are not yet registered with BHEL, Bhopal must submit following documents for one time code along with Part – A (Techno-commercial bid) of your offer:-

- (1) Copy of PAN no.
- (2) Copy of GSTIN.

## (3) EFT detail

RTGS/EFT details Dully filled sign-sealed and endorsed by your bank as per BHEL format must be submitted immediately after placement of order who have yet not submitted to BHEL, Bhopal. Format of RTSG / EFT detail can be obtained from us or downloaded from link <https://bpl.bhel.com/mm/EFTFormat.pdf>

**10. Quantity Non-Divisibility:-**

Since tendered item is indivisible, hence if any offer received from MSE/MII seller and quoted rate is within defined price band as per respective MSE and MII circulars then priority shall be given to MSE/MII seller over Non-MSE and Non-MII seller and the entire quantity will be allotted to MSE/MII seller as per Govt. guidelines OM No. F/1/4-2021-PPD dated 18.05.2023 or any other latest guidelines.

**11. CONFLICT OF INTEREST :-**

Treatment of cases regarding conflict of interest: The bidder notes that a conflict of interest would said to have occurred in the tender process and execution of the resultant contract, in case of any of the following situations:

- I. If its personnel have a close personal, financial, or business relationship with any personnel of BHEL who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of BHEL directly or indirectly;
- II. The bidder (or his allied firm) provided services for the need assessment/ procurement planning of the Tender process in which it is participating;
- III. Procurement of goods directly from the manufacturers / suppliers shall be preferred. However, if the OEM/ Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer/ supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer/ supplier or the manufacturer/ supplier could bid directly but not both. In case bids are received from both the manufacturer/ supplier and the agent, bid received from the agent shall be ignored. However, this shall not debar more than one Authorized distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate.
- IV. A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice-versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV.

*The Bidder declares that they have read and understood the above aspects, and the bidder confirms that such conflict of interest does not exist and undertakes that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s), in this regard. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, the same will be considered as a violation of the tender conditions, and suitable action shall be taken by BHEL as per extant policies/ guidelines.*

**Note:-** All other terms and conditions are as per Annexure-BP200102B- Enquiry GTC. Vendor should submit the confirmation and acceptance of the above points (Annexure-A) and all other tender documents by submitting the signed & sealed copy of above documents along with technical bid.

Vineeta Kumari  
Engineer- (FSX)