

Special terms & conditions for Enquiry no. E3813086

Please refer General terms and conditions of enquiry form no. BP 200102. If any deviations, please mention in your quotation 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 to be not accepted in E-Tender.
2. **Pre-qualification criteria (PQC): --**
 - (i) Bidders may be either Manufacturers or dealer / channel partner / distributor, etc.
 - (ii) If the bidder is not Manufacturer, then he has to submit the valid Authorization dealer/vendor certificate from OEM/Manufacturer along with the following undertaking from OEM/manufacturer, duly signed and sealed on the letter head of OEM/Manufacturer, with tender documents.

“WE (Name of OEM/Manufacturer), hereby undertake the full responsibility of the quality and quantity of ‘Kerosene Oil to Spec AA56707 Rev 02’ that is supplied to M/s BHEL Bhopal for the complete contract period by M/s..... (name of Dealer / distributor etc.)”.
 - (iii) Offers of those parties will be considered who or their OEM has supplied at least 11 KL of Kerosene / Diesel / Petrol during in last 5 years from the tender opening date. The relevant proof of supplies (Invoice / challan / work completion certificate etc.) to be submitted along with technical offer.
 - (iv) Average annual turnover should not be less than ₹ 12.00 Lacs of last 3 years ending 31st March of the financial year 2019-20. Audited (If Audit is required as per rules) annual report (Profit & loss account/Balance sheet) of last 3 years ending 31st March of the financial year 2019-20 shall be submitted with tender documents [i.e. Financial year (i) 2017-18 (ii) 2018-19 & (iii) 2019-20].

Supplier to submit documents for the above. In case of non-submission of above documents, offer shall not be considered for further procurement process.

Startups and Micro & Small Enterprises (Manufacturer of quoted item) are exempted for above clause 2 (iii) of submission of proof of supply of prior experience and clause 2 (iv) of submission of documents for annual turnover.

3. **Reverse Auction: -**

BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the techno-commercially qualified bidders.

Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.

4. **Terms of Delivery**

Terms of delivery should be **F O R Destination** on Door delivery basis at CRX, BHEL Bhopal.

5. **Payment term:-**

Full payment will be made within 90 days after receipt and acceptance of material in BHEL. For MSE suppliers (Manufacturer of quoted item), payment can be released within 45 days after receipt and acceptance of material in BHEL.

Supplier's offer shall be loaded accordingly, if lower period of credit is offered.

6. **Price Basis: -**

Price prevailing at the time of supply. Basis of price to be taken from rate published by PSU oil company like IOCL, HPCL, BPLC etc.

7. **Delivery condition: -**

Staggered delivery in 3 lot. 12 KL Kerosene to be supplied in tanker in each lot. Delivery indicated in tender is tentative and Material to be supplied within 10 days of intimation of BHEL Bhopal.

8. **Tender Fees :-**

Suppliers must submit tender document fees of ₹ 500/- (Five hundred only) through online only through following link as mentioned below: -

<https://bpl.bhel.com/qcins/iccs.htm>

E-receipt must be submitted along with offer.

Without tender fees offer shall be rejected. MSE suppliers (Manufacturer of quoted item) are exempted from tender fees.

Procedure of submission of tender fees: -

Go through site <https://bpl.bhel.com/qcins/iccs.htm>

Step 1 - Click on "Proceed Direct to Bank Site for payment"

Step 2 - Tick on "I have read and accepted the terms and conditions stated above" and Click on "Proceed".

Step 3 - Select State of Corporate / Institution – "Madhya Pradesh".

Step 4 - Select Type of Corporate / Institution – "Industry".

Step 5 - Select Industry Name – "BHARAT HEAVYELECTRICALS LIMITED BHOPAL".

Step 6 - Select Payment Category – "Deposit of Tender Cost".

Step 7 - Filled required data and Submit.

9. **Test Certificate (TC) :-**

Supplier to furnish Test Certificate (TC) at the time of each supply. In case non-receipt of TC with any supply, the supply is liable for rejection. Hence, any deviation for TC requirement be given in your quotation otherwise it is presumed that TC will be furnished with the supply as required.

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

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

(1) Copy of PAN no.

(2) Copy of GSTIN No.

RTGS/EFT details 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/>

11. **All the above points must be explicitly confirmed in the “Techno-Commercial Bid” of offer. If any point not confirmed in “Techno-Commercial Bid” of your offer, it shall be taken that it is acceptable to you. In case of non-acceptance above points / fail to submit sample / documents as per our tender / specification requirement, your offer may be rejected.**

12. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after of this NIT but before finalization of contract / PO / WO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, same shall be applicable.

13. Refer to clause 29-B of General Terms and Conditions of Enquiry (BP200102). Following changes have taken place:-

(1) Reserved quantity for MSEs quoting within L1+15% price band to be increased to 25% from existing 20%.

(2) Minimum of 3% reservation for women owned MSEs within the above mentioned 25% reservation.

(3) Increase in procurement target from MSEs owned by SC/STS from the existing 4% to 6.25%.

14. In the course of evaluation, if more than one bidder happens to occupy L-1 status, effective L-1 will be decided by soliciting discounts from the respective L-1 bidders.

In case more than one bidder happens to occupy the L-1 status even after soliciting discounts, the L-1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L-1 bidder(s) or their representative(s).

Ranking will be done accordingly. BHEL's decision in such situations shall be final and binding.

15. The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). 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, suitable action shall be taken by BHEL as per extant policies/ guidelines.

Note: - MSE suppliers can avail the MSE benefit only if they are manufacturer of quoted item (s) and submit valid MSE certificate (NSIC/Udyam etc.) along with the offer.

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