

Terms & conditions for Enquiry no. E3123001

Please refer General terms and conditions of enquiry form no. BP-200102A enclosed herewith. 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 is not considered against this enquiry.

2. Tender fees :-

Suppliers must submit tender document fees of ` 200/- (Two hundred only) through online only.

The procedure of depositing EMD/SD/Tender Fee is reiterated below:-

- (i) For depositing amount online, depositor has to open SB-Collect through Online E-Payment option available on Internet (www.bhelbpl.co.in under caption new link).
- (ii) After reading the instruction for depositing the amount; EMD & Tender Fee amount shall be deposited. EMD and Tender Fee may please be deposit together under EMD module where the EMD & Tender Fee both is applicable.
- (iii) After the successful payment DU No shall be generated from the banking system.
- (iv) After depositing the amount, Depositor has to fill Deposit slip available on Internet (www.bhelbpl.co.in under caption new link) by selecting required Enquiry number. Tender Fee and EMD may please be enter separately.
- (v) As and when credit received in BHEL account, automatic mail sent to the depositor

Note: - After submitting the Deposit a control number will be generated through system which can be used for getting print out from the system.

“EMD/SD/Tender Fee will be accepted only in electronic Mode, which can be deposited on line through following link as mentioned below :

<https://www.bhelbpl.co.in/qcins/iccs.htm>

E-receipt must be submitted along with offer.

Without tender fees offer shall be rejected. MSE suppliers (Only manufacturer of enquiry item) are exempted from tender fees.

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 Enq Gen Terms and Conditions BP200102A)

Note:- 1. MSE manufacturers can avail the intended benefit only if they submit valid Udyam certificate for their MSE status along with the offer.
2.) BHEL is not liable for payment of any overdue interest.

3) payment will be processed only after reflection of the invoice in GSTR 2A/2B

4. Delivery Period / Lead Time :-

First lot to be supplied within 15 days from the date of order and all subsequent lots to be supplied at an interval of one month each.

Note :- BHEL reserves the rights to reject the offer of suppliers who does not accept delivery period.

5. **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.

6. **Inspection :-**

Final Inspection will be carried out at BHEL, Bhopal only.

7. **HSN Code :-**

Kindly mentioned HSN code of item in your offer.

8. **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.

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://www.bhelbpl.co.in/mm/EFTFormat.pdf>

Special Note: Startups and micro & small Enterprises are exempted from PQC (point no. 1 only) of submission of PO and proof of supply of prior experience.

Bidders who have quoted as startups has to submit (i) Copy of incorporation / registration of their firm and (ii) Audited (if audit is required as per norms) profit and loss account / Balance sheet etc. (Which shows annual turnover) of all financial year from date of incorporation / registration to latest financial year before the bid opening date.

MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry, can avail the intended benefit only if they submit valid MSE certificate along with Bid.

For receiving MSE benefits the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from MSE benefit.

KC Meena
Dy Mgr (FSX)