

Terms & conditions for Enquiry no. E3123043

Please refer General terms and conditions of enquiry form no. BP-200102A. 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 `Rs. 1000/- (One thousand 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.

“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 of BP200102A)

Note:-

1. MSE manufacturers can avail the intended benefit only if they submit valid certificate for their MSE status along with the offer.
- 2.) BHEL is not liable for payment of any overdue interest.
- 3.) 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:-**

- 1.) Deliveries mentioned in PI are tentative, however our monthly requirement is approx. 290MT +/-20% which is based on consumption trend.
- 2.) Quantity to be supplied as per allocation and intimation (Given by Mail) – Allocated quantity to be delivered within 30 days from date of intimation (excluding date of intimation) LD will be charged after 30 days as per norms.

Note – Total quantity is 6800MT

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

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

Supplier to furnish Test Certificate (TC) as per annex-II 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.

8. **Inspection:-**

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

9. **HSN Code:-**

Kindly mentioned HSN code of item in your offer.

10. **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>

Note :- Startups and Micro & Small Enterprises are exempted from Commercial PQC (point no.1) and Technical PQC (Point (2) of submission of PO and proof of supply of prior experience.

As per guideline, no MSE benefits will be given to traders/agents.

Startup means an entity, incorporated or registered in India not prior to five years, with annual turnover not exceeding INR 25 crore in any preceding financial year, working towards innovation, development, deployment or commercialization of new products, processes or services driven by technology or intellectual property.

Provided that such entity is not formed by splitting up, or reconstruction, of a business already in existence.

Provided also that an entity shall cease to be a Startup if its turnover for the previous financial years has exceeded INR 25 crore or it has completed 5 years from the date of incorporation/ registration.

Bidders who have quoted as startups has to submit (1) Copy of incorporation / registration of their firm and (2) 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 31st March 2021.

Special Note :-

- 1.) It is understood that the rate of Furnace Oil is governed by MOPNG and shall be applicable as prevailing at the time of dispatch. Hence the rates prevailing as on Sept'22 2nd fortnight shall be considered for **arriving at lowest bidder. (i.e. 2nd fortnight for the month of Sept'22).**
- 2.) Price breakup is to be submitted by Successful L1 bidder on buyer demand as and when required. **If vendor is offering any discount and freight, it must be firm for entire contract period.**
- 3.) Tenders shall be evaluated on the total delivered cost to BHEL i.e. on F.O.R. BHEL, Bhopal basis.
- 4.) Please mention the supply location from where despatches will take place in the tender (part-1 bid) and it should remain fixed for entire contract period.
- 5.) PVC applicability - Price prevailing at the time of dispatch
- 6.) BHEL reserve the right to short close the contract/order quantity at any point of time by providing 3 Months prior notice.

M T Rizwan
DGM (CRX & FSX)