

Terms & conditions for Enquiry no. E3143011

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.

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."

2. **Tender fees :- (Tender fee not required for this tender)**

Suppliers must submit tender document fees of `Rs. 500/- (Five 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.

"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.

Please note Tender Fee is not required for this tender.

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 (Udyam /NSIC) 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:-

The supplier has to deliver the full quantity within 30 days of PO Placement.

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. 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>

Note :-

1- Startups and Micro & Small Enterprises are not exempted from Technical PQC (Point (2)).

2- 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.

9- Applicability of Conflict of Interest clause:-

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder, found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties 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/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 this 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; or Page 1 o/2

f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:

1. The principal manufacturer directly or through one Indian agent on his behalf; and
2. Indian/foreign agent on behalf of only one principal, or

g) 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, or

h) 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. "

Paresh Verma
MGR (CRX & FSX)