

Special terms & conditions for Enquiry no. E3833112

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 to be not accepted in E-Tender.

2. **Pre-qualification criteria (PQC):-**

- (i) Bidders should be either Manufacturers or Authorized Dealer / Agent. If bidder is not Manufacturer, then he has to submit the valid Authorization certificate directly from Manufacturer.
- (ii) Offers of those parties will be considered who or their Manufacturer has supplied "Flux" of minimum cumulative value Rs 1,04,756/- in last 5 years from the date of tender opening. The relevant proof of supply (Invoice copy / completion certificate etc.) to be submitted with technical offer.

Note: - MSE Manufacturer and Start-ups (Manufacturer of quoted item) are exempted for submission of past experience [Above clause 2 (ii)] as per Govt. guidelines.

3. **Delivery condition: -**

1st Lot of 400 Kg will be supplied within 60 days from the date of PO and 2nd lot of 400 Kg will be supplied within 120 days from the date of PO.

4. **Sample: -**

Supplier, who will quote other than Ruptam 'A' of Esab make, have to submit sample (200 gram to 500 gram) along-with technical bid for performance evaluation based on Shop Trial & Approval.

Sample should be submitted to FSX Department, Block 7 Annexe, EW, Ground Floor, BHEL, Piplani, Bhopal – 462022. Enquiry No. and supplier name must be mentioned on Sample/packing box of sample.

5. **Test Report: -**

Supplier to provide test report along-with final supply of material.

6. **Packing Size: -**

Up to 1 Kg in plastic/metal container or box.

7. **Shelf Life: -**

Minimum 1 Year from supply month.

8. **Quantity variation :-**

Quantity variation \pm 5%.

9. Payment will be processed only after reflection of the invoice in GSTR 2A/2B.

10. Overdue interest (ODI) on payment is not acceptable to BHEL.

11. **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/>

12. **Conflict of Interest:-**

“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**
- (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 authorise 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”

13. **All the above points must be explicitly confirmed in your techno-commercial offer. If any point not confirm in “Part A” of your offer, it shall be taken that it is acceptable to**

you. In case of non-acceptance above points / documents as per our tender / specification requirement, your offer may be rejected.

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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