

	<b>SOLAR BUSINESS DIVISION (SBD)</b>	<b>Notice Inviting Tender (NIT)</b>	<b>TENDER NO.: 30031683 N2. Refilling of Liquid N2 gas as per BHEL Specification</b>
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**NOTICE INVITING TENDER**

**Tender Reference No. 30031683 N2. Refilling of Liquid N2 gas as per BHEL Specification.**

**SECTION-A**

- PROCEDURE FOR SUBMISSION & OPENING OF TENDERS

Tenders shall be submitted in two parts as described below on or before the due date:

PART - I: PQR+TECHNO-COMMERCIAL BID

PART-II: PRICE BID

**NOTE:**

1. No correspondence shall be entertained from the tenderers after the opening of Price bid of the tender.
2. Purchaser may negotiate the tender, if the quoted rates/terms are found to be unreasonable or in the unacceptable range.
3. Order/Contract when finalized will be issued in the name of the successful bidder only and consideration for change of name during tender evaluation and after submission of the tender is subject to the discretion of BHEL/Owner.
4. Authority of person signing the tender on behalf of the tenderer:
  - A person signing the tender or any other document in respect of the Order/Contract on behalf of the tenderer, without disclosing his authority to do so shall be deemed to warrant that he has authority to bind the tenderer. If it is discovered at any time that the person so signing had no authority to do so, the purchaser may, without prejudice to any other right or remedy, cancel the Order/Contract and make or authorize the purchase of the stores at the risk and cost of such person and hold such person liable to the purchaser for all costs and damages arising from the cancellation of the Order/Contract including any loss which the purchaser may sustain on account of such purchase.
  - The authorized representative / agent can only represent one bidder for the given package.

**SECTION-B**

All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department.

For all clarifications/ issues related to the tender, please contact:

<b>For Technical Clarification</b>	<b>For Commercial Clarification</b>
<u>Name</u> : Ms Antara Baral , Manager	<u>Name</u> : Himanshu Kumar Naik , Manager
<u>Department</u> : SCR & Ceramic Lab	<u>Department</u> : MM
<u>Unit</u> : BHEL-SBD Bangalore	<u>Unit</u> : BHEL-SBD Bangalore
<u>Phone</u> : 080- 22182283	<u>Phone</u> : 080- 22182261
<u>Email</u> : <a href="mailto:antara@bhel.in">antara@bhel.in</a>	<u>Email</u> : <a href="mailto:himanshun@bhel.in">himanshun@bhel.in</a>

**Order of Precedence**

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

1. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL.
2. Price Schedule (BOQ)
3. Special Conditions of Contract (SCC)
4. PQR & scope of work.

SCR-LAB



# Bharat Heavy Electricals Limited

(A GOVERNMENT OF INDIA UNDERTAKING)

SOLAR BUSINESS DIVISION

Prof. C.N.R.Rao Circle, Science Institute Post,

Mallechwaram, BANGALORE – 560 012 INDIA

Website: www.bhelceramics.com

## TECHNICAL PRE-QUALIFICATION REQUIREMENT (TECHNICAL PQR)

PR REFERENCE NO: 30031683

TENDER DESCRIPTION: REFILLING OF LIQUID N2 GAS

SL NO.	DESCRIPTION	Supporting Documents to be submitted by Bidder	BIDDER'S CONFIRMATION (YES/NO)
1.	Vendor should have supplied Liq N2 for similar grade at least 800 L quantity in last two year to any of his customer.	Vendor to provide the Copy of invoices/Delivery challan.	Provided/ Not provided
2.	Vendor to provide the test certificate at the time of delivery for Liquid Nitrogen by mentioning parameters i.e Purity of Liq N2, Oxygen Content, Moisture Content.		Agree/ Not Agree
3.	Endorsed BHEL PQR Sheet.		Provided/ Not provided

PRIYA RANI

ENGINEER/SCR LAB &amp; CERAMIC LAB

*Handwritten signature of Priya Rani*  
02/11/2023

ANTARA BARAL



MANAGER/ SCR LAB &amp; CERAMIC LAB

*Handwritten signature of Antara Baral*  
02/01/2023



AJAY KUMAR SHARMA

AGM/SCR &amp; CERAMIC LAB



*Handwritten signature of Ajay Kumar Sharma*  
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 	<b>SOLAR BUSINESS DIVISION (SBD)</b>	<b>SPECIAL CONDITIONS OF CONTRACT (SCC) Rev. No. 00</b>	<b>Item Description: : Refilling of Liquid N2 gas as per BHEL Specification. Tender Ref: 30031683 N2</b>
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The name of our Plant/ Unit may please be read as SOLAR BUSINESS DIVISION (SBD) as it was changed from ELECTRIC & PHOTOVOLTAIC DIVISION (EPD)		
1.	Type of Contract	Supply
2.	Item Details	Refilling of Liquid N2 gas as per BHEL Specification. Tender Ref: 30031683 N2- Destination – BHEL SBD Bangalore. <b>Specification:</b> Purity: Nitrogen 99.999% Oxygen Content: ≤ #2 PPM Moisture Content: ≤ 1 PPM Vendor need to provide TEST CERTIFICATE along with the material for acceptance of Material.
3.	Consignee address	STORES INCHARGE BHARAT HEAVY ELECTRICALS LIMITED SOLAR BUSINESS DIVISION (SBD) FORMERLY KNOWN AS ELECTRIC & PHOTOVOLTAIC DIVISION (EPD) PROF. CNR RAO CIRCLE, SCIENCE INSTITUTE POST, MALLESWARAM, BANGALORE-560012.
4.	Buyer and Paying Authority	BHARAT HEAVY ELECTRICALS LIMITED - SOLAR BUSINESS DIVISION (SBD), BANGALORE. (Formerly known as ELECTRIC & PHOTOVOLTAIC DIVISION)
5.	Buyer IEC CODE / GST No. / Corporate Identification Number (CIN)	IEC CODE: 0588138690 / GST No: 29AAACB4146P1ZB / CIN L74899DL1964GOI004281
6.	Mode of Dispatch	By Road Note: It is Vendor's responsibility to ensure availability of Trucks/ships schedule etc. well in advance for dispatch of material to meet contractual delivery requirement. It is also the vendor's responsibility to ensure material is dispatched through shortest possible route.
7.	Price basis	Price to be quoted on F.O.R BHEL SBD Basis. Note : It's vendor responsibility to take Empty Cylinders from BHEL SBD Bangalore premises and to deliver filled cylinders to BHEL SBD Stores i.e. To & Fro Cost is under Vendor's Scope.
8.	Evaluation of Offer	On Overall basis . Any new taxes/ duties structure as and when implemented by the Government shall become applicable & evaluation shall be done based on the new taxes/ duties structure.
9.	Price Variation	Not Applicable. Prices shall be firm till the completion of contract.
10.	Change of Scope	In case of <b>changes in scope of the tender</b> and/ or technical specifications and commercial terms & conditions by BHEL during techno commercial evaluation and before Price bid Opening, the same will be communicated only to the bidders who have participated in the tender. The techno-commercially qualified bidders shall be asked to submit Impact Price bid, as applicable.
11.	Quantity Splitting	Not Applicable
12.	Quantity Variation	Based on BHEL's requirement, the quantity shall vary ±30% of the tender quantity.
13.	Reverse Auction	Not Applicable to this tender
14.	Delivery Period	<b>Refilling will be done as &amp; when required basis by BHEL. Refilling of Cylinder( Each Cylinder capacity 200L) will be done one at a time.</b> <b>TO &amp; FRO transportation of Liquid Nitrogen Container is in Vendor Scope.</b> <b>The Tentative deliveries completion is 06 months from the date of P.O.</b> <b>- BHEL Shall provide prior intimation to the vendor for lifting empty cylinders from BHEL SBD Premises.</b> <b>- Vendor to lift empty cylinders within 2 days from BHEL intimation and shall supply the re-filled cylinders within 2 days from collection of empty cylinders.</b>
15.	Transit Insurance	In Vendor's Scope

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16.	Unloading at SBD	In the scope of BHEL.
17.	Payment terms	<p>100% of basic price of material supplied, as per PO, along with 100% taxes &amp; duties (as applicable) &amp; freight charges, shall be paid on pro-rata basis <b>within</b> :</p> <p><b>(i) 45 days for Micro &amp; Small Enterprises (MSEs)</b>  <b>(ii) 60 days for Medium Enterprises</b>  <b>(iii) 90 days for Non-MSME</b></p> <p>from the date of receipt of goods &amp; receipt of complete documents as per order/contract subject to acceptance of materials.</p> <p>2% of basic value shall be deducted from payment as TDS &amp; TDS Certificate shall be issued by BHEL, as per amendment in GST Law. GOI has amended GST Law - Section 51 of the CGST Act 2017 wherein Government Agencies (PSU) has to deduct 2% GST TDS w.e.f. 01.10.2018. Kindly go thru the latest amendment in GST Law.</p>
18.	Document to be submitted for claiming payments	<ul style="list-style-type: none"> <li>• Original Tax Invoice + 2 copies</li> <li>• Test Certificate</li> <li>• Material Safety Data Sheet (MSDS)</li> </ul>
19.	Guarantee Certificate	Not Applicable – Will be as per Technical Specification
20.	Submission of Contract Performance Bank Guarantee	Not Applicable
21.	Integrity Pact	Not Applicable
22.	Organization Chart	The bidder shall submit the overall organization chart along with contact details/mobile no. of officials dealing with this contract package for engineering, supply, Quality, etc. immediately after receipt of PO.
23.	Late Delivery Charges	<p>Purchaser reserves the right to recover from the Seller/Contractor, as agreed, liquidated damages and not by way of penalty, a sum equivalent to half (½) percent of undelivered portion per week or part thereof, subject to a maximum of ten (10) percent of the total contract price excluding elements of taxes, duties and freight, if the Seller/ Contractor fails to deliver any part of the ordered stores within the period stipulated in the Order/Contract.</p> <p><b>Note : LR/Eway Bill Date will be considered for calculation of LD.</b></p>
24.	Preference to Make in India	<p>This Tender is governed by Circular No. P-45021/2/2017-B.E.-II dated <a href="#">15.06.2017, 28.05.2018, 29.05.2019 &amp; 04.06.2020</a> issued by Govt. of India (copy enclosed).</p> <p>"For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated <a href="#">15.06.2017, 28.05.2018, 29.05.2019, 04.06.2020, 16.09.2020</a> and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/ POI 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."</p> <p>Preference to Make in India including counter offering will be as per the Public Procurement (Preference to Make in India), Order 2017 available in the following links:</p> <p><a href="https://dipp.gov.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf">https://dipp.gov.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf</a>  <a href="https://dipp.gov.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf">https://dipp.gov.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf</a>  <a href="https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019_0.pdf">https://dipp.gov.in/sites/default/files/PPP-MII%20Order%20dt%2029th%20May%2019_0.pdf</a>  <a href="https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf">https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%204th%20June%202020.pdf</a>  <a href="https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%2016%2009%202020.pdf">https://dipp.gov.in/sites/default/files/PPP%20MII%20Order%20dated%2016%2009%202020.pdf</a></p> <p>Certification (as applicable) giving the percentage of local content, in line with PPP-MII order, to be submitted as per attached Annexure-1(A) for procurement value from Rs. 5.00 Lac to Rs. 10.00 Crore or Annexure-1(B) for procurement value more than Rs. 10.00 Crore.</p>
25.	Purchase from SEZ in India	Purchase from SEZ in India shall be considered as Indigenous purchase for the purpose of Purchase Preference to Make in India Policy, Price Basis, Payment term & delivery terms.

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		<p>However, additional taxes, duties including Safe Guard Duty if any shall be considered while evaluating the bid.</p>
26.	TAXES AND DUTIES	<ul style="list-style-type: none"> <li>➤ Seller/ Contractor is required to ensure that CGST/SGST/UTGST/IGST (whichever is applicable) is quoted as per the existing tariff on the date of the offer and all benefits as per existing laws have been considered.</li> <li>➤ It is the responsibility of the seller/contractor to issue the Tax Invoice strictly as per the format prescribed under the relevant applicable GST law (CGST Act/SGST Act/UTGST Act/IGST Act). Vendor to indicate the proper GSTN Registration/ HSN code in their tax invoice.</li> <li>➤ The purchaser is registered in the State of Karnataka vide following GST registration number: 29AAACB4146P1ZB.</li> <li>➤ Seller/contractor is required to mention the above registration number in their tax invoice unless stated otherwise in NIT/SCC.</li> <li>➤ CGST/SGST/UTGST/IGST shall be paid at actuals against Tax Invoice but restricted to the amount and percentage in the order/contract.</li> </ul>
27.	DIRECT TAXES	<ul style="list-style-type: none"> <li>➤ Purchaser shall not be liable towards income tax of whatever nature including variations thereof, arising out of this Order/ Contract, as well as tax liability of the Seller/ Contractor and his personnel.</li> <li>➤ Deductions of Tax at source at the prevailing rates shall be effected by the Purchaser before release of payment, as a statutory obligation, if applicable. TDS certificate will be issued by the Purchaser as per statutory provisions.</li> </ul>
28.	STATUTORY VARIATION	<ul style="list-style-type: none"> <li>➤ Statutory variation for CGST/SGST/UGST/IGST is available provided the actual completion of supply does not occur beyond the period stipulated in the order/contract or any extension (without levy of penalty).</li> <li>➤ For variation after the agreed completion periods, the seller/contractor alone shall bear the impact for the upwards revisions and adjust the price in their basic price in such a manner that total price with tax matches with the ex- works with taxes of Purchase Order/Contract. For downward revisions, purchaser shall be given the benefit of reduction in CGST/SGST/UGST/IGST. This will be without prejudice to the levy of penalty for delay in delivery/completion schedule.</li> <li>➤ No other variations such as on Custom Duty, exchange rate, minimum wages, prices of controlled commodities, any other input etc. shall be payable by the purchaser.</li> </ul>
29.	Tax Invoices	<ul style="list-style-type: none"> <li>➤ Vendor/Supplier will intimate &amp; upload the Tax invoice along with LR/RR (as applicable) on web portal &amp; intimate BHEL immediately on removal of goods from vendor/supplier works. In case of Services, Vendor is required to upload the Tax invoice on Web Portal immediately after raising the invoice. BHEL will issue the delivery order/instruction to dispatch the material to the customer as indicated in SCC.</li> <li>➤ All payments against Tax Invoice to vendors/contractors shall be released only after: <ul style="list-style-type: none"> <li>a) Vendor/contractor declaring such invoice in GSTR-1 within the prescribed timeline as per the relevant Act.</li> <li>b) The tax component charged by the vendor in the invoice should be matched with the details uploaded by vendor in GSTR-1.</li> <li>c) Confirmation of payment of GST thereon by vendor on GSTN portal</li> </ul> </li> <li>➤ In case, any GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry to timeline prescribed in the relevant Act for availing such ITC, or any other reasons not attributable to BHEL, tax amount shall be recoverable from the vendor/contractor along with interest levied/leviable on BHEL.</li> <li>➤ Wherein GST liability arises on BHEL under reverse charge, any interest levied/leviable due to any reasons not attributable to BHEL shall be recovered from the vendor/contractor.</li> </ul>

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30.	Discrepancies in GST Rates	<ul style="list-style-type: none"> <li>➤ In case of discrepancy in CGST/SGST/UTGST/IGST rate corresponding to HSN ;code and quotes rates, the evaluation shall be done on quoted price and correct CGST/SGST/UTGST/IGST rate shall be considered for ordering ( limited to quoted FOR Site Price)</li> <li>➤ The bidder should have been registered with the appropriate authority under relevant GST laws.</li> <li>➤ The bidder to specify in their offer ( part 1 bid) the category of registration under GST i.e. registered dealer and composite dealer.</li> <li>➤ No CGST/SGST/UTGST/IGST will be reimbursed to composite dealer. In the event of any GST quoted by composite dealer, the same shall be considered for evaluation purpose. However, the ordering will be done without considering the tax.</li> <li>➤ In the event of any change in the status of vendor from composite to regular dealer after the submission of the bid but before the supply, no reimbursement of CGST/SGST/UTGST/IGST will be made. However, the vendor has to raise the invoice strictly, as per the law, by adjusting their ex-works price.</li> </ul>
31.	RISK & COST CLAUSE	<p>Risk &amp; Cost Clause, in line with Conditions of Contract may be invoked in any of the following cases:</p> <p>Contractor/ supplier's poor progress of the work vis-à-vis execution timeline as stipulated in the Contract, backlog attributable to contractor/ supplier including unexecuted portion of work/ supply does not appear to be executable within balance available period (#) considering its performance of execution.</p> <p>Withdrawal from or abandonment of the work by contractor before completion of the work as per contract.</p> <p>Non completion of work/ Non-supply by the Contractor/ supplier within scheduled completion/delivery period as per Contract or as extended from time to time, for the reasons attributable to the contractor/ supplier.</p> <p>Termination of Contract on account of any other reason (s) attributable to Contractor/ Supplier.</p> <p>Assignment, transfer, subletting of Contract without BHEL's written permission resulting in termination of Contract or part thereof by BHEL.</p> <p>Non-compliance to any contractual condition or any other default attributable to Contractor/ Supplier.</p> <p><b>RISK &amp; COST</b></p> <p>Risk and Cost against Balance Work:</p> <p>Risk &amp; Cost Amount= [(A-B) + (A x H/100)]</p> <p>Where,</p> <p>A= Value of Balance scope of Work/ Supply (*) as per rates of new contract</p> <p>B= Value of Balance scope of Work/ Supply (*) as per rates of old contract being paid to the contractor/ supplier at the time of termination of contract i.e. inclusive of PVC &amp; ORC, if any.</p> <p>H = Overhead Factor to be taken as 5</p> <p>In case (A-B) is less than 0 (zero), value of (A-B) shall be taken as 0 (zero).</p> <p>*(Balance scope of work/ supply)</p> <p>Difference of Contract Quantities and Executed Quantities as on the date of issue of Letter for 'Termination of Contract', shall be taken as balance scope of Work/ Supply for calculating risk &amp; cost amount.</p> <p>Contract quantities are the quantities as per original contract. If, Contract has been amended, quantities as per amended Contract shall be considered as Contract Quantities.</p> <p>Items for which total quantities to be executed have exceeded the Contract Quantities based on drawings issued to contractor from time to time till issue of Termination letter, then for these items total Quantities as per issued drawings would be deemed to be contract quantities.</p> <p>Substitute/ extra items whose rates have already been approved would form part of</p>

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		<p>contract quantities for this purpose. Substitute/ extra items which have been executed but rates have not been approved, would also form part of contract quantities for this purpose and rates of such items shall be determined in line with contractual provisions. However, increase in quantities on account of additional scope in new tender shall not be considered for this purpose.</p> <p>NOTE: Incase portion of work is being withdrawn, contract quantities pertaining to portion of work withdrawn shall be considered as 'Balance scope of work/supply' for calculating Risk &amp; Cost amount.</p> <p>LD against delay in executed work/supply in case of Termination of Contract LD against delay in executed work/supply shall be calculated in line with LD clause of the contract for the delay attributable to contractor/ supplier. For this purpose, contract value shall be taken as Executed Value of 30work/supply for the purpose of limiting maximum LD value.</p> <p>Method for calculation of "LD against delay in executed work/supply" is given below.</p> <ol style="list-style-type: none"> <li>1. Let the time period from scheduled date of start of work till termination of contract excluding the period of Hold (if any) not attributable to contractor/ supplier= T1</li> <li>2. Let the value of executed work/supply till the time of termination of contract= X</li> <li>3. Let the Total Executable Value of work/supply for which inputs/fronTS were made available to contractor/ supplier and were planned for execution till termination of contract = Y</li> <li>4. Delay in executed work/supply attributable to contractor/supplier i.e. T2=(1-X/Y) x T1</li> <li>5. LD shall be calculated in line with LD clause of the Contract for the delay attributable to contractor/ supplier taking "X" as Contract Value and "T2" as delay attributable to contractor/ supplier.</li> </ol> <p>Note: Incase portion of work/supply is withdrawn; no LD shall be applicable for portion of work/supply withdrawn.</p>
32.	NOTE	<p>Delivery Challans &amp; Invoices /Service Entry Sheet in the format as specified under GST laws mentioning your GSTIN No, item HSN/SAC No should accompany supply.</p> <ol style="list-style-type: none"> <li>1. GST portion of invoice shall be released only upon vendor declaring such invoice in his GSTR-1 return and receipt of goods/services and tax and confirmation of payment of GST thereon by vendor on GSTN Portal.</li> <li>2. Bank Guarantee of appropriate value may be obtained from vendor which shall be valid at least one month after the confirmation of payment date by vendor on GST portal and receipt of Tax invoice and receipt of goods, whichever is later. [if (a) above could not be complied].</li> <li>3. In case GST credit is delayed/denied to BHEL due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST law for availing such ITC, or any other reasons not attributable to BHEL, GST amount shall be recoverable from vendor along with interest levied/BG of appropriate value may be obtained from vendor alternatively payment covering GST portion including interest thereon shall be release to vendor only upon completion of these requirements.</li> <li>4. In case vendor delays declaring such invoice in his return &amp; GST credit by BHEL is denied or reversed subsequently as per GST law, GST amount paid by BHEL towards such ITC reversal as per GST Law shall be recoverable from vendor/contractor along with interest levied/leviable.be obtained from vendor alternatively payment covering GST portion including interest thereon shall be released to vendor only upon completion of these requirements.</li> </ol>
33.	Conciliation Clause	<p>The Conciliation Scheme 2018 attached as <u>Annexure-A</u> shall be applicable. The Signed &amp; Stamped copy of the same to be attached along with the offer as a mark of acceptance.</p>
34.	Provisions for MSE vendors	<p><b>PROVISIONS APPLICABLE FOR MSE VENDORS (MICRO AND SMALL ENTERPRISES)</b> Benefits/facilities as applicable for Micro and Small Enterprises (MSEs) shall be available to MSE vendors registered with Government Designated Authorities as per the Purchase &amp; Price Preference Policy of the Government subject to them becoming eligible otherwise. Vendors who qualify as MSE vendors are requested to submit applicable certificates (as specified by the Ministry of Micro, Small and Medium Enterprises) at the time of vendor registration.</p>

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		<p>Vendors have to submit the Udyog Aadhaar Memorandum (UAM)/UDYAM Registration Certificate along with attested copy of a CA certificate [Annexure-2(A) / Annexure-2(B)] applicable for the relevant financial year (latest audited) along with the tender documents in the Part-I Bid to avail the applicable benefits.</p> <p>Date to be reckoned for determining the deemed validity will be the date of bid opening (Part-I in case of two-part bid and three-part bid).</p> <p>Documents have to be notarized/attested by a Gazetted officer and must be valid as on the date of Part-I Bid opening for the vendors to be eligible for the benefits applicable for MSE vendors. Please note that no benefit shall be applicable if any deficiency in the above required documents are not submitted before the Price Bid Opening / Reverse Auction.</p> <p>If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal.</p> <p>Bidders to however note the documents that shall be furnished in order to establish credentials as MSE vendor should be as per the extant statutory requirements specified by the Ministry of Micro, Small and Medium Enterprises (MSME).</p> <p><b>PURCHASE PREFERENCE FOR MSE VENDORS: (For Items which are divisible in nature)</b></p> <p>MSE vendors quoting within a price band of L1 + 15% shall be allowed to supply up to 25% of the requirement against this tender provided:</p> <ol style="list-style-type: none"> <li>1. The MSE vendor matches the L1 price.</li> <li>2. L1 price is from a non MSE vendor.</li> <li>3. L1 price will be offered to the vendor nearest to L1 in terms of price ranking (L2 – nearest to L1). In case of non-acceptance by the MSE vendor (L2), next ranking MSE vendor will be offered who is within the L1 + 15% band (if L3 is also within 15% band).</li> <li>4. 3% of the 25% will be earmarked for women owned MSE's.</li> <li>5. 25% of the 25% (i.e., 6.25% of the total enquired quantity) will be earmarked for SC/ST owned MSE firms provided conditions as mentioned in (1) &amp; (2) are fulfilled.</li> <li>6. In case where no SC/ST category firms are meeting the conditions mentioned in (1) and (2) or have not participated in the tender, the 6.25% of earmarked quantity for SC/ST owned MSE firms will be distributed among the other eligible MSE vendors who have participated in the tender.</li> </ol> <p><b>(For Items which are not divisible in nature)</b></p> <p>MSE vendors quoting within a price band of L1 + 15% shall be allowed to supply up to 100% of the requirement against this tender provided:</p> <ol style="list-style-type: none"> <li>1. The MSE vendor matches the L1 price.</li> <li>2. L1 price is from a non MSE vendor.</li> <li>3. L1 price will be offered to the vendor nearest to L1 in terms of price ranking (L2 – nearest to L1). In case of non-acceptance by the MSE vendor (L2), next ranking MSE vendor will be offered who is within the L1 + 15% band (if L3 is also within 15% band).</li> <li>4. No distribution shall be done specifically to women owned MSEs or SC/ST owned MSEs in such cases.</li> </ol> <p><b>Documents to be submitted for claiming MSE status and intended benefits:</b> Submission of Udyam Registration Certificate along with CA certificate as per Annexure-2(B).</p>
35.	<p>Compliance to Government of India order OM No.6/18/2019-PPD dated 23.07.2020 &amp; 24.7.2020 regarding restrictions under Rule 144 (XI) of the General Financial Rules (GFRs), 2017</p>	<ol style="list-style-type: none"> <li>I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.</li> <li>II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not failing in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.</li> <li>III. "Bidder from a country which shares a land border with India" for the purpose of this Order means:</li> </ol>

		<b>SOLAR BUSINESS DIVISION (SBD)</b>	<b>SPECIAL CONDITIONS OF CONTRACT (SCC) Rev. No. 00</b>	<b>Item Description: : Refilling of Liquid N2 gas as per BHEL Specification. Tender Ref: 30031683 N2</b>
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36.	Compliance to order No. 25-111612018-PG, Dated 02.07.2020 of Ministry of Power, GOI	Compliance to order No. 25-111612018-PG, Dated 02.07.2020 of Ministry of Power, GOI to be submitted in the bidder's letter head as per attached Annexure-4 Note: Non-compliance of MoP Order and its subsequent amendment(s), (if any), by vendor shall lead to rejection of their offer or cancellation of contract, which is awarded by BHEL.

		<b>SOLAR BUSINESS DIVISION (SBD)</b>	<b>SPECIAL CONDITIONS OF CONTRACT (SCC) Rev. No. 00</b>	<b>Item Description: : Refilling of Liquid N2 gas as per BHEL Specification. Tender Ref: 30031683 N2</b>
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37.	e-Invoicing under GST	<p>E-Invoicing under GST is being implemented w.e.f. 1st April 2022 for all the taxable person having turnover more than ₹20 Crore. It has been specified by the Government of India that it is mandatory to mention a valid unique invoice reference number (IRN) and QR code as generated from Government portal on a Tax Invoice. Based on such information, GST ITC as claimed by BHEL in GST returns shall be matched with the corresponding details uploaded by the supplier in e-Invoicing system.</p> <p>In case the vendor delays or fails to provide all the documents as per the Purchase Order at the time of submitting Tax invoice to BHEL, any subsequent financial loss to BHEL attributable to vendor shall be on Vendor's account. BHEL has further right to take necessary steps to protect its interest at the time of release of payment.</p>
38.	Validity of offer	<b>90 Days from Part-I Opening</b>
39.	TDS u/s 194Q	<p>TDS u/s 194Q as applicable under Income Tax Act, 1961 or rules made thereunder shall be deducted from vendor's bill.</p> <p>Tax is required to be deducted at source by a purchaser of goods whose turnover for previous FY has exceeded Rs. 10 Crs. The seller should be a resident of India.</p> <p>TDS @ 0.1% shall be applicable on the amount paid /credited in case purchases from a seller exceeds Rs. 50 Lacs during a financial year. In case PAN of seller is not available or seller is a Specified person (Nonfiler), TDS shall be deducted @ 5%.</p> <p>This provision shall not be applicable where tax is deductible under any other provision of I.T Act, 1961. Also, in case a particular transaction qualifies for deduction of TDS u/s 194-Q and the purchaser has deducted the TDS then the same transaction shall not attract TCS u/s 206C(1H).</p> <p>W.e.f. 01.07.2021, as per the above-stated provisions of I. Tax Act,1961, BHEL HAVING PAN : AAACB4146P IS LIABLE TO DEDUCT TAX AT SOURCE UNDER SECTION 194Q OF THE INCOME TAX ACT AND ACCORDINGLY TDS AT APPLICABLE RATE ON THE PRESCRIBED VALUE UNDER SECTION 194Q WOULD BE DEDUCTED UNDER TAN : BLRB04342C BEFORE MAKING PAYMENT FOR PURCHASE OF GOODS.</p>
40.	<b>Note</b>	<ol style="list-style-type: none"> <li>1. In place of EPD, Bangalore, it may be read as SBD Bangalore.</li> <li>2. Any vendor who has been banned by BHEL or against whom action due to non-performance has been initiated by BHEL are not eligible for participation. Such offers will not be considered for evaluation and will be rejected. Bidders shall confirm acceptance of technical specification which is part of the tender document. Any deviation from technical specification can be rejected at BHEL's discretion.</li> </ol>