

 BHEL Tenders		Government eProcurement System			
Tender Details					
Date : 23-Feb-2021 12:36 PM					
 Print					
Basic Details					
Organisation Chain	Bharat Heavy Electricals Limited BHEL Trichy MM/SERVICES FB M and S Spares Cap Two Hundred and Sixty Six - 266				
Tender Reference Number	2662100029				
Tender ID	2021_BHEL_2417_1				
Tender Type	Open Tender	Form of contract	Supply		
Tender Category	Goods	No. of Covers	2		
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No		
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	Yes		
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No		
Cover Details, No. Of Covers - 2					
Cover No	Cover	Document Type	Description		
1	Fee/PreQual/Technical	.pdf	TENDER DOCUMENTS		
2	Finance	.xls	PRICE BID		
Tender Fee Details, [Total Fee in ₹ * - 0.00]				EMD Fee Details	
Tender Fee in ₹	0.00			EMD Amount in ₹	0.00
Fee Payable To	Nil	Fee Payable At	Nil	EMD through BG/ ST or EMD Exemption Allowed	No
Tender Fee Exemption Allowed	No			EMD Fee Type	fixed
				EMD Percentage	NA
				EMD Payable To	Nil
				EMD Payable At	Nil
Click to view modification history					
Foreign Currency BOQ Details					
S.No	Currency	Conversion rate in ₹			
1	European Euro	NA			
2	Japanese Yen	NA			
3	US Dollar	NA			
Work / Item(s)					
Title	Procurement of Lubrication Oil (000998098) for 1500 CFM ELGI make Screw type Air Compressors				
Work Description	Procurement of Lubrication Oil (000998098) for 1500 CFM ELGI make Screw type Air Compressors				
Pre Qualification Details	AS IN THE TENDER DOCUMENTS				
Independent External Monitor/ Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	60
Location	BHEL, TRICHY	Pincode	620014	Pre Bid Meeting Place	NA

Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	BHEL, TRICHY
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	23-Feb-2021 11:00 AM	Bid Opening Date	06-Mar-2021 02:00 PM
Document Download / Sale Start Date	23-Feb-2021 11:00 AM	Document Download / Sale End Date	06-Mar-2021 10:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	23-Feb-2021 11:00 AM	Bid Submission End Date	06-Mar-2021 10:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	TENDER DOCUMENTS	759.19

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	ENQUIRY-and-TENDER-DOCUMENTS.pdf	TECHNO-COMMERCIAL BID	745.69
	2	BOQ	BOQ_2452.xls	PRICE BID	295.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	govindaraj@bhel.in	K Govindaraj	GOVINDARAJ K
2.	subramanian.s@bhel.in	Subramanian Samiappan	SUBRAMANIAN S
3.	raeesa@bhel.in	RAEESA BANU	A Raeesa Banu
4.	epanneer@bhel.in	Panneerselvam E	E PANNEERSELVAM

GeMARPTS Details

GeMARPTS ID	KTUPZBYQ84GE
Description	Lubrication Oil for ELGI Screw Air Compressor
Report Initiated On	04-Feb-2021
Valid Until	06-Mar-2021

Tender Inviting Authority

Name	SM/MM/CPSP,WC
Address	SM/MM/CPSP,WC HPBP, BHEL, TIRUCHIRAPPALLI, TAMILNADU, PIN-620014

Tender Creator Details

Created By	Subramanian Samiappan
Designation	DY. ENGINEER
Created Date	22-Feb-2021 05:44 PM

TENDER ITEM(S) DETAILS

ENQUIRY No.	2662100029	ENQUIRY DATE	22.02.2021
DESCRIPTION	Lubrication Oil - 000998098	DUE DATE	06.03.2021

Item Sl. No.	Description	Unit	Quantity
10	<u>Lubrication Oil – 000998098</u> <u>TECHNICAL SPECIFICATION:</u> ELGI AIRLUBE UT SYNTHETIC OIL (UT SYN-55G) as per ELGI Part No.000998098 or its Equivalent Grade as per below properties; <u>Properties</u> Viscosity @ 40deg.C - approx.50.0 cSt Viscosity @ 100deg.C - approx.8.6 cSt <u>Note:</u> (1) The Lubrication oil is required for ELGI make Screw Air Compressor (Lubricated), Model No. E250-8. (2) Item (spare part) Part No. is given as per ELGI parts catalogue. (3) Inspection shall be done by BHEL on receipt and acceptance will be done after testing of parameters at BHEL Lab. (4) Preferable Delivery period to be 2 months from the date of purchase order.	LITERS	630

Pre-Qualification Criteria

Vendors who satisfy the following conditions will get qualified to participate in the tender:

1.Those vendors except oil manufacturers, who have Supplied Lubrication Oil for ELGI Make Screw Compressors based on ELGI spare part catalogue number for atleast to one company in the past five years from the date of tender opening for which the purchase order copy is to be submitted along with the offer will be considered.

2.Incase of Oil manufacturers, the vendor should have supplied Lubrication Oil for Compressors in the past five years from the date of tender opening for which the purchase order copy is to be submitted along with the offer.

3.BHEL reserves the right to verify the information provided by vendor. In case the information provided by the vendor is found to be false/incorrect, the offer shall be rejected.

ATTACHMENTS:

Annexure-II - Terms and Conditions of the Enquiry

Vendor Details and Commercial Terms

"LD clause has to be confirmed without fail."

The bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants /service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

A. VENDOR DETAILS

SL NO	DESCRIPTION	TO BE FILLED BY VENDOR
1	VENDOR NAME	
2	QUOTATION REFERENCE	
3	QUOTATION DATE	
4	TELE, MOBILE NO	
5	FIRM MAIL ID	
6	CONTACT PERSON	
7	OFFICE ADDRESS	
8	ORDER TO BE PLACED ON	
9	ORIGIN OF DISPATCH	
10	PAN NO	
11	GSTIN NO	

Vendor Seal /Sign

B. COMMERCIAL TERMS

SL NO	DESCRIPTION	Option	To be filled by Vendor
1	DELIVERY TERM : F.O.R BHEL STORES, TRICHY (mandatory)	ACCEPTED / NOT ACCEPTED	
2	Delivery term for IMPORT suppliers	CFR - Chennai only	
3	<u>PAYMENT TERM:</u> FOR INDIGENOUS VENDORS: 100% after 60 days on material receipt and acceptance. FOREIGN VENDORS: Refer Annexure –II (Sl. No.16)	ACCEPTED / NOT ACCEPTED	
4	DELIVERY PERIOD	DAYS / WEEKS	
5	VALIDITY : 120 days minimum from techno commercial bid opening.	ACCEPTED / NOT ACCEPTED	
6	LD CLAUSE : MANDATORY ACCEPTANCE	ACCEPTED / NOT ACCEPTED	
7	RISK PURCHASE :MANDATORY ACCEPTANCE	ACCEPTED / NOT ACCEPTED	
8	FIRM PRICE: The quoted / finalised rates shall be Firm till execution of the supplies.	ACCEPTED / NOT ACCEPTED	
9	GUARANTEE / WARRANTY Period :	ACCEPTED / NOT ACCEPTED	
10	HSN CODE for all the items (mandatory)	QUOTED / NOT QUOTED	
11	MSE VENDOR (Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises) Refer Annexure-II, Sl. No 39	YES / NO	
12	PROOF FOR MSE VENODRS - UDYAM REGISTRATION CERTIFICATE IS TO BE SUBMITTED	ATTACHED / NOT ATTACHED	
13	QUOTED CURRENCY (Indigenous shall quote only in INR)		
14	I HAVE THOROUGHLY GONE THROUGH THE TECHNICAL SPECIFICATIONS, PQC & ANNEXURE II AND UNDERSTOOD THE ABOVE TECHNO COMMERCIAL REQUIREMENTS AND QUOTED ACCORDINGLY.	Accepted Unconditionally / Accepted with Deviation (Deviation to be mentioned)	

Vendor Seal /Sign

Annexure-II

BHARAT HEAVY ELECTRICALS LIMITED

(A GOVT.OF INDIA UNDERTAKING)

HIGH PRESSURE BOILER PLANT

TIRUCHIRAPPALLI-620 014

TERMS AND CONDITIONS OF THE ENQUIRY (TWO PART BIDS)

1.	The tender will be operated on Two part bids basis i.e. Part I -Techno-Commercial Bid & Part II- Price Bid in NIC PORTAL (https://eprocurebhel.co.in) ONLY.
2.	Part-I Techno-Commercial Bid : It contains Technical details, specifications, commercial terms and conditions Taxes, delivery terms, delivery schedule, validity of offer, payment terms (except price details), acceptance for LD clause, RP clause etc. as per ANNEXURE-II.
3.	Part-II Price Bid : It contains the input form for quoting price for all the enquired items in NIC (https://eprocurebhel.co.in).
4.	This Tender is hosted in EPS portal & offer to be submitted through EPS portal only. You are requested to submit your 2 parts offer before due date & time given in RFQ through NIC (https://eprocurebhel.co.in) only.
5.	Tender should not be addressed to any individual's name / designation.
6.	Attached documents/tenders should be free from CORRECTION AND ERASURES. Any correction in any attached document should have been attested. If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date up to which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored
7.	Please submit point wise compliance to our specifications, terms and conditions. Otherwise it will be presumed that you are accepting BHEL's terms and conditions. Please ensure that all terms & conditions are filled. Commercial terms agreed in Part-1 Techno commercial Bid table of NIC portal is final, anywhere else mentioned will not be considered.
8.	Offer(s) received after due date and time as mentioned in EPS portal will not be considered under any circumstances.
9.	If the due date of tender opening happens to be a holiday, those tenders will be opened on future working day for which corrigendum will be issued.
10.	Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder
11.	The bidder shall submit his response through bid submission to the tender on EPS website at https://eprocurebhel.co.in The bidder would be required to register on the EPS website at https://eprocurebhel.co.in and submit their bids online. SEAL OVER BIDS / E-MAILS / FAX / MANUAL OFFERS WILL NOT BE ACCEPTED

12.	Normally offer to be submitted within due date only. Any tender due extension request to be given on or before 48hrs of due date & time
13.	Validity of quoted rates should be maintained minimum for 120 days from the date of Tender opening for ordering (Technical Bid). The quoted/Finalized rates shall be Firm till completion of the supplies
14.	For Indigenous Bidders The rates are to be quoted on F.O.R. BHEL TRICHY STORES / BHEL THIRUMAYAM STORES (Refer Enquiry for delivery locations) basis ONLY which includes Packing & Forwarding charges, Freight & Insurance charges. All the items should be supplied at our STORES, BHEL –TRICHY / THIRUMAYAM (wherever applicable) at your own cost. Offers with any other delivery conditions is not acceptable. IMPORTANT NOTE: Delivery condition like Ex-works / Ex-godown / Transportation of materials through transport carriers from your works up to the transport carrier's office at TRICHY OR THIRUMAYAM wherever applicable and taking delivery of goods by BHEL from such office of transport carriers is not acceptable to us). Foreign bidders: Delivery term CFR - Chennai only
15.	"Foreign bidders can also participate in this tender. Any restrictions for the same, if found anywhere in this tender shall be ignored."
16.	Payment Terms 1). For Indigenous (Non-MSE) Bidders: ○ Payment term is "100% direct EFT payment after 60 days from the date of receipt and acceptance (supply, installation & successful commissioning of the system, wherever if applicable) of materials at BHEL TRICHY or THIRUMAYAM STORES wherever applicable". ○ Any deviation in the above payment terms, any other conditions in payment terms or any other Payment Terms will not be accepted and offer will not be considered. ○ <i>Payment term is 100% direct EFT payment after 60 days from the date of receipt and acceptance of materials and against 10% PBG valid for the warranty period, wherever necessary.</i> ○ The duplicate copy of the invoice meant for the transporters should accompany the material as stipulated under C.E. rules 52a and 173c (or) 57gg. A Photostat copy of the above invoice for each Delivery Challan should be submitted along with the original bills routed through bank or submitted directly to BHEL. 2) For Imports : ○ BHEL Payment term is 100% payment on CAD basis after 60 days from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account. ○ If supplier insists for LC, only Usance LC with 60 days credit will be opened one month prior to material readiness, further loading will be considered @ 1.5% on the offered value. Hence supplier shall intimate the material readiness accordingly for opening of LC. LC validity period will be 90 days and for any extension, applicable charges will be to supplier's account. ○ Any deviation in the above payment terms, any other conditions in payment terms or any other Payment Terms will not be accepted and offer will not be considered ○ If the LC payment is insisted, TWO sets of original TCs/ Compliance Certificate to be submitted prior to dispatch and a certificate to that effect from BHEL should form a part of the documents to be negotiated. If this condition is not complied by the vendor, the offer may lead for rejection. 3). New Suppliers: ○ For new suppliers not registered with BHEL Trichy for the product, payment shall be made 60 days after receipt and acceptance of materials.

17.	<u>Liquidated Damages / Penalty: -</u> The delivery of the goods specified in the purchase order should be made within the time prescribed. LD for delay in 'Supply' and/or 'E&C' (E&C wherever if applicable) will be applicable to the delays attributed to vendor. LD will be considered separately for 'Delivery' and 'E&C' (E&C wherever if applicable). Where the seller supplies or dispatches the goods, beyond the delivery period Liquidated damages shall be applicable 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value. ** In case of single delivery date, Order should be completed 100% for processing the bill, otherwise LD will be calculated based on Total PO Value restricted to Max % as mentioned in the PO Condition column Material Despatched after Due date: Once the delivery due date is crossed, bills have to be clubbed till final despatch and forwarded for processing of payment as a single bunch. LD percentage will be calculated from Delivery due date to final despatch date. The rate of LD for delayed E&C shall be @ 0.5% per week of delay of total PO value (Supply + E&C) in E&C subject to a maximum of 10% of total PO value (Supply + E&C). Penalty on delay in 'Supply' and/or 'E&C' will be applicable to the delays attributed to vendor. Penalty will be considered separately for 'Supply' and 'E&C'. The rate of penalty for delayed Supply shall be @ 0.5% per week of delay of total PO value (Supply + E&C) in supply subject to a maximum of 10% of total PO value (Supply + E&C). The rate of penalty for delayed E&C shall be @ 0.5% per week of delay of total PO value (Supply + E&C) in E&C subject to a maximum of 10% of total PO value (Supply + E&C). Maximum penalty for delay in Supply and E&C together shall be limited to 10% of total PO value (Supply + E&C). For staggered delivery schedule (if BHEL accepts), LD shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value. Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).
18.	<u>RISK PURCHASE:</u> The purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the previous supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitutes therefore. The supplier shall be liable for any loss, which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in our LD clause. Risk Purchase clause will be applicable. Deviated offers with non-acceptance of Risk Purchase clause will lead to rejection of offer.
19.	<u>PREFERENTIAL DELIVERY:</u> (Applicable in the case of BHEL's Enquiry specifies Preferential Delivery in the Special Instructions) It should be noted if a contract is placed on a higher tendered as a result of this invitation to tender in preference to the lowest acceptable offer in consideration of the earlier delivery, the seller will be liable to pay to the purchaser the difference between the contract rate and that of the lowest acceptable tender on the basis of final price F.O.R destination, including all elements of freights, Sales tax, duties and other incidents, incidental in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract, such difference amount in addition to penalty at the rate mentioned in our LD clause.
20.	BHEL reserves its right to reject a tender due to unsatisfactory past performance in the execution of a contract at any of BHEL projects / Units
21.	If Guarantee / Warranty period is applicable as per tender specification, No deviation is permitted and deviated offers are liable for rejection
22.	Supplier has to ensure quoting of price very carefully in EPS PORTAL to avoid any discrepancies
23.	While quoting price, it will be ensured that all terms & conditions as per GST act is followed.

24.	<u>TAXES AND DUTIES:</u> GST IN no, HSN CODE, GST rate for each items are to be quoted
25.	On the due date of tender opening, the technical bids will be opened . Bids will be evaluated by us and clarifications required, if any, will be called for from the bidders on technical and commercial points
26.	After tender opening Technical scrutinisation of the offers will be done.
27.	Bidders has to meet our technical specification and PQC is essential for consideration of their offer.
28.	Tender evaluation will be carried out on the basis of Technical Specifications and Commercial Terms and Conditions specified in the tender documents and changes thereof (if any) will be communicated to all bidders
29.	For verification of data submitted towards evaluation of bidder's capability, BHEL may decide to visit the bidder(s) works. Any fact found deviating from submitted data shall make the bidder liable to be disqualified.
30.	The correspondence between the bidder and BHEL through email is considered as valid document Legally though not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties. If any discrepancies found in the Techno-commercial bid and price bid, the final terms will be finalised after clarification sought through mail/EPG portal by BHEL will be considered.
31.	<u>Cost Evaluation:</u> Evaluation will be done on the basis of "Landed cost to BHEL TRICHY STORES or THIRUMAYAM wherever applicable". BHEL will consider the ranking after the loading is applied as referred above, wherever deviations are observed Ranking (L-1, L-2 etc.) will be done only for the Techno-Commercially acceptable offers. Normally BHEL reserves the right to place order for individual items with different vendors. At special circumstance ranking shall be done on compatible basis which will be indicated through Enquiry special instruction General Notes. The evaluation currency for this tender shall be INR
32.	In the event of more than one vendor becoming L1 for any of the item / items, the enquiry quantity for those item / items will be shared equally among all the L1 vendors.
33.	If the quoted prices by the L1 suitable vendors for net cash out flow to BHEL is same and quantity splitting is not feasible, in such case revised price bid may be asked from those respective suppliers for the respective item/items. (Wherever, if applicable)
34.	BHEL reserves the right to increase or decrease the tender quantity and split up the tender quantity among more than one vendor at the lowest acceptable price to BHEL and place order accordingly in any proportion at our own discretion
35.	Lowest price received against BHEL tenders need not be the technically acceptable one and in that case BHEL reserves the right not to consider the same. The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever. (Wherever if applicable)
36.	BHEL reserves the right to negotiate or re-float the tender opened, if L1 price is not the lowest acceptable price to BHEL due to inter-alia other reasons. (Wherever if applicable).
37.	<u>IMPORTANT NOTE:</u> BHEL will consider the ranking after the loading is applied as referred above wherever deviations observed in Payment Terms & LD clause.
38.	Any other conditions which might have been quoted by the seller and are in contravention to the terms prescribed in the order and which have not been specifically accepted by purchaser in written will not be applicable to the contract

39. Special Provisions for Micro and Small Enterprises (MSE)

The bidder may also be a Micro and Small Enterprises (MSE) vendor registered as per MSE act. As per the public procurement policy notified by the Central government.

25% of the tendered quantity is earmarked for MSE suppliers in this tender.

Out of the 25% tendered quantity reserved for MSE suppliers, 6.25% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs.

Also 3% shall be earmarked for procurement from MSE owned by women (Such enterprise will have to submit relevant document for proof of women ownership) (Note: vendor need to go through General Note of tender condition also for any special instruction & deviation from above.)

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to 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. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. **Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises.** In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and order will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

"In the course of evaluation, if more than one bidder happens to occupy L1 status effective L1 will be decided by soliciting discounts from the respective L1 bidders

In case more than one bidder happened to occupy the L1 status even after soliciting discount, the L1 bidder shall be decided by a toss / draw of lots, in the presence of the respective L1 bidder(s).

Ranking will be done accordingly. BHEL's decision in such situation shall be final and binding"

UDYAM Registration

As per Gazette Notification no. S.O. 2119(E) dated 26.06.2020 issued by Ministry of MSME regarding change in definition of Micro, Small & Medium Enterprises (MSMEs) applicable w.e.f. 01.07.2020, you are hereby requested to obtain 'UDYAM Registration' and submit the same. Non submission of such documents will lead to consideration of their bid at par with other bidders.

In case any improper / lack of documents is there, vendor on their own interest may submit all the relevant documents as stated above before tender opening.

No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before tender opening.

Documents should be notarized or attested by a Gazetted officer for consideration of MSE certificate. "

Such Micro/Small Enterprises registered vendors must state the sub-category to which they belong and submit documentary proof for the same. The sub-categories:

- (a) Enterprises owned by Scheduled Castes.
- (b) Enterprises owned by Scheduled Tribes.
- (c) Enterprises owned by Women
- (d) Enterprises owned by other than above two categories

The enterprises under (a), (b) & (c) means the proprietor in case of single owned firm and all partners in case of partnership firm and all directors in case of private/public limited must belong to SC/ST category or women (Such enterprise will have to submit relevant document for proof of SC/ST or women ownership category) (Note: vendor need to go through General note Of tender condition also for any special instruction & deviation from above.)

If more than one valid MSE supplier stands with in rage of L1+15% range, 25% of quantity will be shared till quantity split is feasible & rest of 25% will be awarded to lowest quote of valid MSE supplier.

Note: Wherever for splitting of order, if splitted quantity comes out <1, the splitting of order will not be feasible. (For MSE vendors). Further updates or any changes will be taken decision according to MSE procurement policy.

Traders will be excluded from the above MSE benefit as per MSE public procurement policy.

In order to get MSE benefit, MSE supplier will have to submit the **UDAYAM RIGESTRATION CERTIFICATE** and will be considered after updating in BHEL.

	Payment for MSE Indigenous eligible vendors will be as per MSMED Act 2006 subject to fulfilment of above procedure.
40.	Equipment will be inspected and proved at vendor's works prior to dispatch, if applicable as per tender condition. However final inspection and acceptance of equipment will be after installation at BHEL, TRICHY or THIRUMAYAM wherever applicable
41.	PACKING AND MARKING: The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit. (Wherever if applicable).
42.	Erection / commissioning charges , if applicable as per tender condition will be clearly mentioned in the offer or else confirmation that Erection / commissioning shall be done at free of cost is available in the offer
43.	Any warranty replacement during warranty period shall be supplied free of charge on FOR BHEL, TRICHY or THIRUMAYAM basis
44.	The vendor shall provide necessary drawings, Test Certificates and Operating Maintenance Manuals etc., as called for in the Technical Specification, in the required number of copies at no extra cost
45.	In case of any short shipment in the main equipment / spares, where separate rates are not available in the contract, the customs duty levied on such supplies, shall be borne by the supplier / Indian agent. (For import supplies)
46.	ARBITRATION: All disputes or differences whatsoever which may arise at any time during execution of the Contract shall be mutually settled by BHEL Trichy and Vendor as per provision of the Contract. However, in the event such disputes cannot be settled mutually, such disputes shall be settled as per the Arbitration and conciliation Act, 1996 of the Govt. of India and its subsequent amendments. In case of disputes with the Central PSUs, the same shall be settled at Tiruchirappalli as per the Guidelines of the Govt. of India. However, during the period such disputes are settled either by mutual discussions between the parties or by legal means, Vendor shall continue to do the work as per terms & conditions of Contract. Any dispute arising out of or in connection with this Agreement shall be finally settled by binding arbitration in accordance with the Arbitration and Conciliation Act, 1996 as may be amended from time to time. Executive Director / BHEL, Trichy – 620 014 or his authorized representative shall be the Sole Arbitrator and his decision shall be final and binding on both the parties. The place of arbitration shall be Tiruchirappalli, and the language shall be English. The courts at Tiruchirappalli shall have exclusive jurisdiction on any dispute arising out of or in connection with this Agreement, if intervention of court is warranted, subject to the arbitration provided above.
47.	FRAUD PREVENTION POLICY: The bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice
48.	IN THE EVENT OF FORCE MAJEURE: - Notwithstanding the provisions contained in other clauses, the supplier shall not be liable for imposition of any such sanction so long the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event of Force Majeure. For purposes of this clause, Force Majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and which is not foreseeable and not brought about at the instance of the party claiming to be affected by such event and which has caused the non – performance or delay in performance. Such events may include, but are not restricted to, wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, freight embargoes and Acts of GOD. - If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser/Consignee in writing of such conditions and the cause thereof within twenty-one days of occurrence of such event. Unless otherwise directed by the Purchaser/Consignee in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. - If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of Force Majeure for a period exceeding sixty days, either party may at its option terminate the contract without any financial repercussion on either side. - In case due to a Force Majeure event the Purchaser/Consignee is unable to fulfil its contractual commitment and responsibility, the Purchaser/Consignee will notify the supplier accordingly and subsequent actions taken on similar lines described in above sub-paragraphs

49.	In order to protect the commercial interests of BHEL, it becomes necessary to take action against suppliers / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, loss of business / money / reputation, indulged in malpractices, cheating, bribery, fraud or any other misconducts or formation of cartel so as to influence the bidding process or influence the price etc. Guide- lines for Suspension of Business Dealings with Suppliers / Contractors shall prevail over which is available at BHEL website http://www.bhel.com .
50.	The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com .
51.	The quality of the supplies should strictly conform to Technical specifications applicable for the item. The offer should specifically confirm this
52.	If any quality problem is pointed out by any BHEL unit w.r.t. supplied material, the same shall be settled and corrected immediately with the concerned BHEL unit, by the supplier. If the material cannot be accepted by BHEL, supplier has to replace the material with no extra cost. Collection of rejected material will be sole responsibility of the supplier. If there is any failure by the supplier to settle such quality problems, the matter will be considered very seriously and appropriate penal action may be initiated against the respective supplier
53.	Bidders have to confirm that, whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments/any other units of BHEL. The reasons for such action with details and the current status of such hold shall be clearly furnished to BHEL. If no such details are mentioned in the offer, it will be construed that the bidder is not under any such hold. However, at a later date if it comes to the notice of BHEL about any such hold under enforcement, BHEL reserves the right to reject the offer at any point of time and also under any stage of the finalization of the tender. Such bidders will not be permitted to participate in the further tender proceedings and will be communicated suitably.
54.	BHEL shall be at liberty to accept any tender, part or in full, at their discretion without giving any reason
55.	Unloading at BHEL Unit / Site has to be done by the SUPPLIERS only. BHEL will not be in a position to provide any handling / unloading facilities.
56.	The supplier shall arrange for securely protecting and packing the material to avoid loss or damages during transit.
57.	There is no minimum quantity for placement of purchase order.
58.	BHEL shall be at liberty to cancel the requirement as per tender partially or fully at any stage, without giving any reasons partially or fully.
59.	In case of receipt of order vendor will need to send consignment/material as indicated in PO. In case of dispatch by courier/ Lorry kindly put/paste the Delivery challan (extra copy) on the top of packed consignment box & another copy of DC inside the box. Consignment should be forwarded to the PO consignee address only along with extra/Xerox copy of invoice (wherever applicable). It should be supported with Delivery challan copy. (Kindly do not forward any consignment to purchase dept. or do not address the consignment to the name of any official)
60.	Vendor's confirmation for any terms & conditions should be uniform throughout the offer. In case any discrepancies is found in the quoted terms & conditions & Vendor's own format of quotation BHEL reserves the right to consider terms mentioned in Annexure-II
61.	Vendor may View Bill Status in www.bheltry.co.in -> materials management systems -> login id - Vendor Code and Password
62.	<u>For the New vendors-</u> In case of ordering bills against the PO shall be processed only on receipt of the following: - Send the hard copy of EFT Format (will be informed at the time of PO) duly filled-in in a Single Page with all the certification formalities by you & your bankers - One Cancelled cheque of your account (from the concerned bank) must be sent. - The Vendor's code as per PO & address must be as per billing address mentioned in PO.

63.	If winning bidder who gets the order are unable to login or still if you have any difficulty kindly let us know.
64.	<u>Authorization for participation in EPS portal through DSC: E-Tender.</u> <u>Participation requirements:</u> Either Principal or authorized agent shall register their Digital Signature Certificate (DSC) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION). Suppliers are advised to go through the FAQ available in the web portal (https://eprocurebhel.co.in). DSC shall be registered for the authorized person and all transaction done using that DSC against our tenders shall be taken as valid communication and shall be binding on principal/agent and is valid legally. <u>For foreign Principal</u> In case of Principal (being foreigner), they may apply for DSC through Indian embassy at their country and can register with us for participating in E-tenders. Details of the applicable procedure is available in the webpage http://www.cca.gov.in/cca/. <u>For Indian agent</u> In case of agents participating/registering their DSC (of authorized person), it will be at the sole authorization of principal to their agents to participate on their behalf and all transactions done using that DSC against our tenders shall be known as valid communication and shall binding on principal and is legally valid.
65.	Since GST is implemented, the taxes & duties will prevail as per the government notification/ guidelines. Our Provisional GST registration no. 33AAACB4146P2ZL. However, it will be mandatory to confirm from BHEL for this mentioned GST no. Suppliers may quote their GST no with valid proof in the quotation. Also before quoting of tender it is suggested to consider all the factors before quoting the tender in line with GST guidelines for input tax credit to arrive ranking of quoted suppliers.
66.	<u>GST compliance for Indigenous suppliers:</u> - In Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration no which should clearly have mentioned in the offer. If any specific exemption is available, a declaration with due supporting documents need to be furnished for considering the offer. - Supplier shall mention their GSTN registration number in all their invoices and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No which is linked/uploaded in GSTN network shall be clearly indicated), item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, etc. - All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code). - A declaration to the effect that all invoice particulars are/were uploaded in the GSTN network/ portal & all tax liability as per GST rules and regulations have been and will be discharged, shall be mentioned in the invoice. If not mentioned in the invoice, a separate declaration shall be submitted as per the requirement of BHEL. - All documents like Mill Test Certificate, LR copy, Guarantee/Warranty certificate, work completion certificate, any other document mentioned in PO, shall be sent along with the vehicle/consignment. For all consignments received within the calendar month, input credit will be availed within that month in line with monthly returns filing cycle. In case of any discrepancy in the document or non-submission of documents mentioned in the PO, then BHEL will not be able to accept or account the material, in such case availing of tax credit will be deferred to next month or so. - In case of discrepancy in the data uploaded by supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the suppliers, within the calendar month notified by BHEL. - For any such delay in availing of tax credit for reasons attributable to supplier (as mentioned above), interest (calculated @ SBI Base Rate + 6%) along with penalty if any will be deducted for the delayed period i.e. from the month of receipt till the month tax credit is availed, from the running bills. - Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contractors. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Debit note will be issued by BHEL indicating the respective supply invoice number.

	i. This is to inform that GST portion of invoice, shall be released only upon Vendor declaring such invoice in his GSTR-1 and receipt of goods and Tax invoice by BHEL and Confirmation of payment of GST thereon by vendor on GSTN portal. Alternatively, BG of appropriate value may be obtained from vendor which shall be valid At least one month after the confirmation of date of payment of GST by vendor on GSTN portal and receipt of Tax invoice and receipt of goods, whichever is later. Above is subject to receipt of goods/service and tax invoice thereof along with vendor declaring invoice in his return and paying GST within timeline prescribed for availing ITC by BHEL. j. That in case vendor delays Declaring such invoice in his return and GST credit availed 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 on BHEL.
67.	<u>Tender terms for GST in line with new GST Return System:</u> For supplies after implementation of New GST Return System i.e. from 01/10/2019, the following conditions will apply and supplier shall fully comply to the below points. <u>Indigenous suppliers:</u> <i>Response to Tenders for Indigenous supplier will be entertained only if the vendor has a valid GST registration No (GSTIN) which should be clearly mentioned in the offer. If the dealer is exempted from GST registration, a declaration with due supporting documents need to be furnished for considering the offer. Dealers under composition scheme should declare that he is a composition dealer supported by the screen shot taken from GST portal. The dealer has to submit necessary documents if there is any change in status under GST.</i> <i>Supplier shall mention their GSTIN in all their invoices (incl. credit Notes, Debit Notes) and invoices shall be in the format as specified/prescribed under GST laws. Invoices shall necessarily contain Invoice number (in case of multiple numbering system is being followed for billing like SAP invoice no, commercial invoice no etc., then the Invoice No. which is linked/uploaded in GSTN network shall be clearly indicated), Billed to party (with GSTIN) & Shipped to party details, item description as per PO, Quantity, Rate, Value, applicable taxes with nomenclature (like IGST, SGST, CGST & UTGST) separately, HSN/ SAC Code, Place of Supply etc.</i> <i>All invoices shall bear the HSN Code for each item separately (Harmonized System of Nomenclature)/ SAC code (Services Accounting Code).</i> Invoices will be processed only upon completion of statutory requirement and further subject to following: <i>Vendor declaring such invoice in Form GST ANX-1</i> <i>Receipt of Goods or Services and Tax invoice by BHEL</i> <i>As the continuous uploading of tax invoices in GSTN portal (in GST ANX-1) is available for all (i.e. both Small & Large) tax payers under proposed new GST Return System, all invoices raised on BHEL may be uploaded immediately in GST portal on despatch of material /rendering of services. The supplier shall ensure availability of Invoice in GST portal before submission of invoice to BHEL. Invoices will be admitted by BHEL only if the invoices are available in GSTN portal (in BHEL's GST ANX-2).</i> <i>In case of discrepancy in the data uploaded by the supplier in the GSTN portal or in case of any shortages or rejection in the supply, then BHEL will not be able to avail the tax credit and will notify the supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue credit note or debit note (details also to be uploaded in GSTN portal) for the shortages or rejections in the supplies or additional claims, within the calendar month informed by BHEL.</i> <i>In cases where invoice details have been uploaded by the vendor but failed to remit the GST amount to GST Department (Form PMT-08 or Form GST RET-01 to be submitted) within stipulated time, then GST paid on the invoices pertaining to the month for which GST return not filed by the vendor will be recovered from the vendor along with the applicable interest (currently 24% p.a) and all subsequent bills of the vendor will not be processed till filing of the GST return by the vendor</i> <i>In case GST credit is denied to BHEL due to non-receipt or 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 claimed in the invoice shall be disallowed to the vendor.</i>

	9. Where any GST liability arising on BHEL under Reverse Charge (RCM), the vendor has to submit the invoices to BHEL well within the timeline prescribed in GST Law, to enable BHEL to discharge the GST liability. If there is a delay in submission of invoice by the vendor resulting in delayed payment of GST by BHEL along with Interest, then such Interest payable or paid shall be recovered from the vendor. 10. Under GST regime, BHEL has to discharge GST liability on LD recovered from suppliers/contracts. Hence applicable GST shall also be recoverable from suppliers/contractors on LD amount. For this Tax Invoice will be issued by BHEL indicating the respective supply invoice number. GST TDS will be deducted as per Section 51 of CGST Act 2017 and in line with Notification 50/2018 – Central Tax dated 13.09.2018. GST TDS certificate which will be generated in GST portal subsequent to vendor accepting the TDS deduction in the GST portal, will be issued to the vendor.
68.	<u>Imports and Input Tax Credit (ITC):</u> In GST regime, input tax credit of the integrated tax (IGST) and GST Compensation Cess shall be available to the importer and later to the recipients in the supply chain, however the credit of basic customs duty (BCD) would not be available. In order to avail ITC of IGST and GST Compensation Cess, an importer has to mandatorily declare GST Registration number (GSTIN) in the Bill of Entry. Provisional IDs issued by GSTN can be declared during the transition period. However, importers are advised to complete their registration process for GSTIN as ITC of IGST would be available based on GSTIN declared in the Bill of Entry. Input tax credit shall be availed by a registered person only if all the applicable particulars as prescribed in the Invoice Rules are contained in the said document, and the relevant information, as contained in the said document, is furnished in FORM GSTR-2 by such person. Customs EDI system would be interconnected with GSTN for validation of ITC. Further, Bill of Entry data in non-EDI locations would be digitized and used for validation of input tax credit provided by GSTN. Customs EDI system would be interconnected with GSTN for validation of ITC. Further, Bill of Entry data in non-EDI locations would be digitized and used for validation of input tax credit provided by GSTN. Note: In cases where imported goods are liable to Anti-Dumping Duty or Safeguard Duty, calculation of Anti-Dumping Duty or Safeguard duty would be as per the respective notification issued for levy of such duty. It is also clarified that value for calculation of IGST as well as Compensation Cess shall also include Anti-Dumping Duty amount and Safeguard duty amount
69.	Wherever Service is associated in the tender scope (For cases Service PO is released – Supplier has to pay GST for all charges including transportation, boarding etc.)
70.	Suppliers will have to fill& send the SRF (Supplier registration form) if applicable.
71.	BHEL reserve the right for asking sample / drawing approval / Pre-Dispatch Inspection before bulk supply of the materials (If required)
72.	GST CREDIT: Suppliers are advised to get registered to GSTN portal. Tenderer under "GST credit" shall be preferred
73.	Pay procedure will be initiated after acceptance of full lot of material & final submission of Bill in line with PO instructions & conditions, GST regulations. Also Pay procedure will be initiated only if the GST return is filed against submitted invoice to BHEL.
74.	<u>BILL PROCESSING METHOD</u> "Supplier has to ensure the full quantity of material delivery within given PO delivery date to process the bill for payment. In case supplier fails to deliver full quantity within delivery date, bills received after PO delivery date will be processed after final despatch of the total pending supply. Further, bills will be clubbed and forwarded for payment processing as a single bunch".
75.	For more details please refer to Ref. NIT of BHEL's website http://www.bhel.com (tender notification page) or from the govt. tender website http://tender.gov.in (Public Sector Units Bharat Heavy Electricals Limited page) or CPP portal https://eprocure.gov.in/eprocure/app. <u>Important:</u> All updates, amendments, corrigendum etc., if any will be posted only on the above website as and when required. There will be no publication of the same through any other media.
76.	For any clarification you can contact to mpreja@bhel.in , subramanian.s@bhel.in Contact nos. 04312574750 / 04312577427