
Special terms & conditions for Enquiry no. E3833068

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. **Delivery Terms: -**

Delivery Terms should be **F O R Destination** on Door delivery basis at CRX, BHEL Bhopal. The same is mentioned in Part – A (Techno-commercial bid) of your offer otherwise it shall be taken FOR destination. Offers on **F O R Destination** on Door delivery basis at CRX, BHEL Bhopal will only be accepted, **if you quote Ex-Works, freight by BHEL or Ex-Works, freight prepaid your quotation will be commercially rejected.**
3. **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.
4. **Price Basis:-**

The prices shall be quoted with Price Variation clause (PVC) basis only. **If offer is found on “FIRM” price basis, offer stands rejected.** The PVC formula shall be as per Annexure II enclosed.
5. **Delivery condition: -**

Delivery indicated in tender is tentative and Material to be supplied within 10 (Ten) working days from the date of intimation by e-mail from BHEL, Bhopal.
6. **Test Certificate (TC) :-**

Supplier to furnish Test Certificate (TC) at the time of each supply as mentioned in our enquiry and specification. In case non-receipt of TC with any supply, the supply is liable for rejection. Hence, any deviation for TC requirement be given in your quotation otherwise it is presumed that TC will be furnished with the supply as required.
7. **Quantity variation :-**

Quantity variation $\pm 5\%$.
8. Payment will be processed only after reflection of the invoice in GSTR 2A/2B.
9. Overdue interest (ODI) on payment is not acceptable to BHEL.
10. GeM Seller ID will be mandatory before placement of order / award of contract to successful bidder (s). Seller should mention GeM Seller ID in their offer. Sellers are requested to register themselves with GeM portal, if still not registered with GeM portal.

11. Material will be supplied in tanker. Total tender quantity of 24 KL is to be procured in two lots of 12 KL. W.r.t. clause 29-B of GENERAL TERMS AND CONDITIONS OF ENQUIRY (BP 200102A), Total quantity of 24 KL cannot be distributed in the ratio of 18 KL : 6 KL (75% : 25%) due to tanker capacity constraint as seller cannot supply partial quantity in capacity of 12 KL tanker, hence, MSE shall be allowed to supply up to at least 50% (12 KL) of total tendered value.

12. **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/>

13. **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”

14. **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.

Patel Nileshbhai
Sr. Engineer (MM-FSX)
Phone: 0755-2503692