

Buyers Specific Terms & Conditions
Item Name: Synthetic ISO VG-220 Gearbox Oil
Project: North Karanpura Unit-1, 2 and 3

A. SCOPE OF ENQUIRY:

E-bids on GeM are invited from bidders for the supply of **Synthetic ISO VG-220 Gearbox Oil** for **North Karanpura** Project, as per requirement mentioned below:

Sl. No.	Material Code & Item Description	Total Quantity	Lot No.	Lot Quantity (in Litres)	Delivery Completion schedule	Present Material Requirement
1	Material Code W97717001691 SYNTHETIC ISO VG-220 GEARBOX OIL OF TYPE POLY- ALPHA-OLEFIN (SHF TYPE, SYNTHETIC HYDROCARBON FLUID) GRADE: ISO VG220	16200 Litres	1	3150	Start in 30 days from date of purchase order and completion by 45 days	31-01-2023
			2	6525	Start in 45 days from date of purchase order and completion by 60 days	15-02-2023
			3	6525	Start in 75 days from date of purchase order and completion by 120 days	30-06-2023

B. Buyers Specific Additional Terms & Conditions in addition to GTC:

Sl. No.	Terms	Description	Bidder's Confirmation
1.	Confirmation to compliance of General terms and conditions on GeM 4.0 (Version 1.5)	In addition to the terms & conditions mentioned in below table, General terms and conditions on GeM 4.0 (Version 1.5) or subsequent rules/policies issued by GeM shall be applicable against this enquiry. Kindly confirm same is acceptable to you.	
2.	Documents Checklist:	Kindly confirm that the following documents have been submitted along with your offer: <ol style="list-style-type: none"> 1. Requisite EMD 2. Pre-Qualification Requirements (as defined in Annexure-1). 3. Any other document as specified in <u>"Buyers Specific Additional Terms & Conditions in addition to GTC"</u> 	
3.	Pre-Qualification Requirements	The Pre-Qualification Requirements have been compiled and placed at ANNEXURE-1 . All the bidders should ensure submission of complete details and documents as called for in these requirements. The Offers submitted by the bidders would be scrutinized with respect to Pre-Qualification Requirements first. Techno-Commercial offer of only those bidders shall be evaluated who meet the Pre-Qualification Requirements.	
4.	Special Instruction of Technical requirement	1. Gear Box Oil shall be supplied in line with TDC No. HXE/SK/2319. Please confirm.	
		2. Items to be supplied directly to North Karanpura Site. Please confirm.	
		3. Complete quantities of all lots covered in the enquiry shall be of same make and grade as per ordering specification. Same shall be procured from single source. Bidder to confirm.	
		4. Quantity may vary in the range of +/- 5%. Bidder to confirm.	
5.	Prices	Prices shall remain firm and fixed during entire tender process and execution of the contract. Prices should be quoted on F.O.R. Destination basis. Bidder to confirm that their quoted prices are inclusive of Packing, Forwarding, Freight & GST. Also inform the percentage of GST considered by you in your FOR prices.	
6.	MDCC clause	Material shall be dispatched only after issue of material dispatch clearance certificate (MDCC) by BHEL. All test certificates and relevant documents are to be sent to BHEL before dispatch of material for issue of MDCC, which will be issued after review of test certificates etc. MDCC will be issued within 07 days of receipt of these documents once found complete in all respects. In case of any delay on account of BHEL in issuing MDCC, delivery shall be extended by no. of days in excess of 7 days taken by BHEL in issuing MDCC and delays shall be dealt on merit basis. Material is to dispatched within 07 days of receipt of MDCC from BHEL without waiting for PO amendment.	
7.	Insurance	Please note that transit insurance of materials shall be in BHEL scope only. Please quote your offer accordingly.	

8.	Document submission for approval from BHEL/customer	Drawings/Data sheets/Documents/Type Test/ Quality Plan etc. as called for in the specifications/tender document shall be submitted for approval to BHEL for BHEL/customer approval within 7 days of purchase order. Approved documents/QP are to be followed by the supplier without any price implication. Any delay in delivery on account of late submission of drawings/data sheets/QAP/documents shall be to vendors account. BHEL will arrange the approval of the drawings/data sheets/ documents within 7 days of their receipt provided those are complete in all respect. Delays in approval shall be dealt on merit basis.									
9.	Quality Requirements	Testing and Certification as per ordering specifications. Please confirm.									
10.	Guarantee	Kindly confirm that Guarantee shall be provided for a period of “18 months from supply end date” . Buyer to submit Guarantee Certificate mentioning above guarantee period. Please note that offers with guarantee period lesser than above mentioned guarantee period may result in rejection of the offer.									
11.	Delivery Period	Bidders are requested to quote their best possible delivery period in terms of months/weeks from date of PO/manufacturing clearance/ documents approval.									
12.	Penalty / LD Clause :	LD shall be as per clause no. 15 (iii) of General terms and conditions on GeM 4.0 (Version 1.5). The date of LR/GR would be treated as the date of delivery for penalty purposes.									
13.	Payment Terms	<div>The payment term shall be done after issue of consignee receipt-cum acceptance certificate (CRAC) or confirmation of receipt of material at site as per the below details:</div> <table><tr><th>Type of Bidder</th><th>Payment Terms (Number of Days)</th></tr><tr><td>Micro & Small Enterprises (MSEs)</td><td>45 days</td></tr><tr><td>Medium Enterprises</td><td>60 days</td></tr><tr><td>Non MSME</td><td>90 days</td></tr></table> <div>Subject to submission of 8 sets of non-discrepant documents along with original MDCC & LR as per terms & conditions of GEM contract.</div>	Type of Bidder	Payment Terms (Number of Days)	Micro & Small Enterprises (MSEs)	45 days	Medium Enterprises	60 days	Non MSME	90 days	
Type of Bidder	Payment Terms (Number of Days)										
Micro & Small Enterprises (MSEs)	45 days										
Medium Enterprises	60 days										
Non MSME	90 days										
14.	Quantity Variation	<div>BHEL reserves the right to cancel tender or reject any or all the quotations without assigning any reasons thereof. BHEL also reserves the right to Increase or decrease the tendered quantities. Vendors should be prepared to accept order for reduced Quantity without any extra charges. Vendor should also be prepared for giving discount in case of Increase in Quantity.</div> <div>Vendor has to take dispatch clearance from BHEL before starting supplies of item. In case ordered quantity is reduced, then payment shall be made accordingly as per decreased quantity. Kindly confirm.</div>									
15.	Bid to RA	Opening of Price bid & RA shall be conducted for only those bidders who qualifies PQR and whose techno-commercial bid is acceptable to BHEL. RA will be conducted as per GeM rules & guidelines. Kindly accept.									

16.	Risk Purchase	In case of abnormal delays (beyond the maximum late delivery period as per LD clause) in supplies / defective supplies or non-fulfilment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract or under General Law. Kindly confirm.	
17.	Action against Bidders / vendor / supplier / contractor in case of default	<p>In order to protect the commercial interests of BHEL, BHEL shall take action against supplies / contractors by way of suspension of business dealings, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price etc.</p> <p>Suspension of Business Dealings could be in the form of “Hold” or “Banning” a supplier/ contractor or a bidder and shall be as per “Guidelines for Suspension of Business Dealings with Suppliers/ Contractors” available at BHEL’s website “https://www.bhel.com/guidelines-suspension-business-dealings-supplierscontractors”</p>	

SPECIAL NOTE FOR BIDDERS:

Following documents are an integral part of this tender enquiry and endorsed copies of these documents (duly signed and stamped on each page, as a token of acceptance) are to be uploaded along with offer on e-procurement portal.

1. Please submit signed & Stamped copy (each page) of duly filled of confirmation column of “Buyers Specific Terms & Conditions (Annexure-A)” and its clause wise supporting documents where required.
2. Please submit signed & stamped copy (each page) of PQR documents (Annexure-1) with proper filled information and related supporting documents as mentioned in PQR.
3. EMD and proof of submitting EMD/exemption proof as applicable in line with GEM GTC.

Pre -Qualification Requirements

Annexure-1


S. No.	Requirement description	Vendor's confirmation
1.	Bidder/Vendor should have supplied Synthetic Industrial Grade Oil fulfilling following conditions: (i) Minimum 4000 litres of oil shall be supplied in one financial year. (ii) Supply date shall be within 7 years from the date of enquiry.	
2.	In support of the above Clause 1, Bidder/Vendor to submit following documents:	
(i)	Un-priced copy of Purchase Order of above items as per Sl. No. 1.	
(ii)	Dispatch documents or Inspection documents etc. of the reference POs duly signed and stamped.	
(iii)	Any Document's clearly indicating the item details, quantity etc.	

Note:


1. Against vendor's replies, BHEL reserves the right to ask for more information / documents/clarifications.
2. Vendor's offer shall not be considered if vendor fails to furnish the document / information / clarifications as mentioned above or vendor doesn't meet the acceptance criteria (mentioned above from sl. no. 1 to 2).
3. In case of information/data furnished by the vendor found false/incorrect, BHEL reserves the right to reject their offer for the above item.


PRE QUALIFICATION REQUIREMENTS


1. Bidder/Vendor should have supplied Synthetic Industrial grade oil fulfilling following conditions.
 - i) Minimum 4000 Ltr. Of oil shall be supplied in one financial year.
 - ii) Supply date shall be within 7 years from the date of enquiry.
- (b) In support of the above Clause 1(a), Bidder/Vendor to submit following documents:
 - i) Un-priced copy of Purchase Order.
 - ii) Dispatch documents/ Inspection Documents etc. of the reference POs at Cl. No. b (i)
 - iii) Any Document's clearly indicating the item details, quantity etc.


(Mukesh) 08/10/2022


(Ashish Gupta)


(Naveen Prakash) 08/10/2022

fnukad ,oa gLrk{kj SIGN & DATE		 HARDWAR		Technical Delivery Condition for procurement of Synthetic Gear Box Oil		HXE/SK/2319 Rev. No. 00															
SUPERSEDES INVENTORY						Page 1	of 2														
COPYRIGHT AND CONFIDENTIAL The information on this documents is the property of Bharat Heavy Electrical Limited. It must not be used directly or indirectly in any way detrimental to the interest of the company		<p>Synthetic industrial gear / circulating oil shall be provided for maximum protection of gears and bearings operating under severe conditions and extremes of application temperature. The viscosity index as per required Oil grade shall ensures optimum viscosity both at high and low temperatures to provide wider operating temperature range and to ensure equipment protection at extreme temperatures by providing sufficient oil film.</p> <p>The gear Box Oil shall be supplied as per following requirements.</p> <p>1. Oil shall be of POLY-ALPHA-OLEFINE type (SHF, Synthetic Hydrocarbon Fluid). The Properties shall be as follows.</p> <table><tr><td>mm2/S 40°C</td><td>ISO VG220</td></tr><tr><td>AGMA</td><td>5 EP</td></tr><tr><td>cSt/50°C</td><td>126</td></tr><tr><td>E/50°C</td><td>16.6</td></tr><tr><td>SUS/100°F</td><td>1100</td></tr><tr><td>ExxonMobil</td><td>Mobilgear SHC XMP 220 formulation RL001983F</td></tr><tr><td>Shell</td><td>the global product Omala HD 220 formally launched in January 1998</td></tr></table> <p>2. The Oil shall be as per ISO VG 220 or equivalent.</p> <p>3. Only lubricants with their appropriate composition formulation have to be used.</p> <p>4. The suppliers of these lubricants are responsible for the selection and composition of their products.</p> <p>5. Oil shall not contain solid or strongly friction reducing lubricant additives.</p> <p>6. Oil shall have high load carrying characteristics i.e Better protection of equipment under heavy / shock loads</p> <p>7. Oil shall have Very good Rust & Corrosion protection</p>						mm2/S 40°C	ISO VG220	AGMA	5 EP	cSt/50°C	126	E/50°C	16.6	SUS/100°F	1100	ExxonMobil	Mobilgear SHC XMP 220 formulation RL001983F	Shell	the global product Omala HD 220 formally launched in January 1998
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				NAVEEN PRAKASH																	

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LoRokf/kdkj ,oa xksiuuh; bl izys[k esa nh xbZ lwpuK HkkjR gsoh bysDV^adYl dh IEiRr gS bldk izR;{k ,oa vizR;{k :lk ls fdh Hkh fig iz;ksx] tks fd dauh ds fgr esa		COPYRIGHT AND CONFIDENTIAL The information on this documents is the property of Bharat Heavy Electrical Limited.It must not be used directly or indirectly in any way detrimental to the interest of the company		RECORDS OF CHANGES			
SL. NO	PARA NO. / ANNEXURE NO.	DOC. NO. / REV. NO.	REISSUE/ REV. NO.	REVISION DATE	NATURE OF CHANGE		
.							
REV.NO. 00				fuekZ.kdrkZ WORKED BY	MUKESH		
				TkkapdrkZ CHECKED BY	ASHISH GUPTA		

Sample Format for Certification under preference to Make in India order

(To be provided from the Statutory Auditor or Cost Auditor of the Company (in case of companies) or from a practicing Cost Accountant or practicing Chartered Accountant (in respect of suppliers other than companies))

Certificate

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020, we hereby certify that we M/s _____ (supplier name) are local supplier. The percentage of local content in the items _____ offered by us against Enquiry No. _____ is _____% **(percentage)**.

Details of location at which local value addition will be made is as follows:

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Authorised Signatory.