

Special Terms & conditions for Enquiry no. E3893058

Please refer terms and conditions of indigenous enquiry form no. BP 200102 and P.O. terms & conditions (indigenous) form no. MM 5527, Rev.03. 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://bhel.abcprocure.com> on or before due date. ***Paper bid to be not accepted in E-Tender.***

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

- (1) Offer of those suppliers will be considered who or their Manufacturer has supplied "Chalk / Chalk lump / Chalk powder / Talcum powder / Talcum lump in last in last 5 years from tender opening date. The relevant PO copies along with proof of supplies (Work completion certificate / invoice copy / challan copy etc.) to be submitted with technical offer.

Startups and Micro & Small Enterprises are exempted for above clause 2 (1) of submission of PO and proof of supply of prior experience.

Startup means an entity, incorporated or registered in India not prior to five years, with annual turnover not exceeding INR 25 crore in any preceding financial year, working towards innovation, development, deployment or commercialization of new products, processes or services driven by technology or intellectual property.

Provided that such entity is not formed by splitting up, or reconstruction, of a business already in existence.

Provided also that an entity shall cease to be a Startup if its turnover for the previous financial years has exceeded INR 25 crore or it has completed 5 years from the date of incorporation/ registration.

Bidders who have quoted as startups has to submit (1) Copy of incorporation / registration of their firm and (2) Audited (if audit is required as per norms) profit and loss account (Which shows annual turnover) of all financial year from date of incorporation / registration to 31st March 2019.

Supplier to submit documents for the above. In case of non-submission of above documents, offer shall not be considered for further procurement process.

3. **Tender fees :-**

Suppliers must submit tender document fees of ₹ 200/- (Two hundred only).

Tender Fee will be accepted only in electronic Mode, which can be deposited on line through following link as mentioned below:-

<https://bpl.bhel.com/qcins/iccs.htm>

E-receipt must be submitted along with offer.

Without tender fees offer shall be rejected. MSE suppliers are exempted from tender fees.

4. **Delivery Period:-**

Please mention your best **delivery period** in your quotation for the lot wise qty shown in enquiry. If not mentioned in your quotation it shall be taken 60 days from date purchase order/ LOI.

5. **Quantity variation :-**

Quantity variation $\pm 5\%$.

6. **Payment term:-**

Full payment will be made within 90 days after receipt and acceptance of material in BHEL. For MSE suppliers, payment can be released within 45 days after receipt and acceptance of material in BHEL.

Note: - MSE suppliers can avail the intended benefit only if they submit valid MSE certificate (Udyog Aadhaar Memorandum / EM II etc. along with the offer.

7. **Terms of Delivery:-**

Terms of delivery 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.**

8. **Test Certificate (TC) / Guarantee Certificate (GC) :-**

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

9. **Un-registered suppliers of BHEL, Bhopal :-**

Suppliers who are not yet registered with BHEL, Bhopal must submit following documents for temporary registration 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://www.bhelbpl.co.in/mm/EFTFormat.pdf>

10. **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 / fail to submit sample / documents as per our tender / specification requirement, your offer may be rejected.**

11. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after of this NIT but before finalization of contract / PO / 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.

12. Refer to clause 29-B of General Terms and Conditions of Enquiry (BP200102). Following changes have taken place:-

- (1) Reserved quantity for MSEs quoting within L1+15% price band to be increased to 25% from existing 20%.
- (2) Minimum of 3% reservation for women owned MSEs within the above mentioned 25% reservation.
- (3) Increase in procurement target from MSEs owned by SC/STS from the existing 4% to 6.25%.

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