

Special Terms & conditions for Enquiry no. 1E3893019

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):-**
 - (i) Offers of those parties will be considered who or their Manufacturer has supplied "Gases" of minimum value ₹ 5,46,000.00 during one year in last 5 years from date of tender opening. The relevant PO copies along with proof of supply (Invoice copy / completion certificate etc.) to be submitted with technical offer.

Startups and Micro & Small Enterprises are exempted for above clause 2 (i) 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 ₹ 500/- (Five 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 / Lead Time:-**

Delivery schedule indicated in tender is tentative and supplies shall be made as per BHEL requirement in different lots within 07 working days from the date of intimation of BHEL.

BHEL reserves the rights to reject the offer of suppliers who does not accept delivery period as per above.

5. **Rental Charges of Co2 Gas cylinder as given below is fixed for all suppliers (Applicable for supply of Co2 gas in Party cylinder only) :-**

Sr. No.	Description	Rental Charges
1	Free Loan Period	45 days
2	46 th – 90 th days	₹ 2 per day per cylinder
3	91 th – 180 th days	₹ 3 per day per cylinder
4	181 th to till the date of return	₹ 5 per day per cylinder

Note: If any supplier will not accept above rental charges, their offers will be commercially rejected.

6. **Cylinder Repair & Maintenance Charges:-**

Cylinder repair & maintenance charges, if found damage in BHEL premises, must be mentioned in your offer.

7. **PO will be placed on two supplier:-**

PO will be placed on two suppliers in the ratio 60% : 40%. Counter offer of L-1 HESG rate will be given to other suppliers in order of merit. If no supplier accepts counter offer rate, entire quantity will be given to L-1 bidder.

MSE shall be allowed to supply up to 25% of total qty. also as per clause 29-B of General Terms and Conditions of enquiry. In that case, ratio shall be 60% : 25% (for MSE) : 15%. If no MSE supplier accepts counter offer rate, ratio shall be 60% : 40% as per above conditions.

If BHEL decides for placement of order for part quantity (60% or less) for any or all items, PO will be placed on L1 bidder only.

8. **Loading / Unloading of cylinder at BHEL premises:-**

Lifting of empty cylinder from BHEL premises and loading / unloading of empty cylinder during lifting of empty cylinder, will be done by supplier only. However unloading of filled cylinder at BHEL premises, during supply of filled cylinder, will be done by BHEL.

9. **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.

Advance payment is not acceptable in any circumstances. Supplier's offer shall be loaded accordingly, if lower period of credit is offered. Also, Overdue interest (ODI) is not acceptable to BHEL.

Note:- MSE suppliers can avail the intended benefit if they submit Udyog Aadhaar Memorandum (UAM) along with the offer.

10. **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.**

11. **Test Certificate :-**

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.

12. **Quantity variation :-**

Quantity variation $\pm$ 5%.

13. **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://bpl.bhel.com/mm/>

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

15. 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.

16. 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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