

Special terms & conditions for Enquiry no. E3893038

Please refer General terms and conditions of 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.abcpurchase.com> on or before due date. Paper bid to be not accepted in E-Tender.
2. **Pre-qualification criteria (PQC) / Past experience:-**
 - (i) Bidders may be either Manufacturers or dealer / reseller / channel partner / distributor etc. If the bidder is not manufacturer, then he has to submit the valid authorization dealer / vendor certificate from manufacturer.
 - (ii) Offer of those parties will be considered who or their Manufacturer has supplied "Paint / Primer / Paint with hardener / Thinner for paints of min value ₹ 42,000.00 during one year in last 5 years from the date of tender opening. The relevant PO copies and proof of supplies (like Invoice copy / Challan Copy / Work completion certificate etc.) to be submitted with technical offer.

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) through online only 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. **Quantity variation:-**

Quantity variation $\pm$ 5%.

5. **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 only if they submit Udyog Aadhaar Memorandum (UAM) along with the offer.

6. **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.**

7. **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.

BHEL reserves the rights to reject the offer of suppliers who does not accept delivery schedule as per tender requirement.

8. **Test Certificate (TC):-**

Supplier to furnish Test Certificate (TC) at the time of each supply. 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.

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

Suppliers who are not yet registered with BHEL, Bhopal must submit following documents for one time code 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 the "Part A" of offer. If any point not confirmed 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%.

Manoj Nilamwar
Sr. DGM (CRX & FSX)
Phone: 0755-2505018