

Special terms & conditions for Enquiry no. 1E3893025

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) :--**

- (1) Bidders may be OEM / Manufacturer or dealer, reseller, channel partner, distributor, etc.

If the suppliers is not OEM / Manufacturer, then he has to submit the Authorisation dealer/vendor certificate from OEM / Manufacturer along with the following undertaking from OEM / Manufacturer, duly signed and sealed on the letter head of OEM / Manufacturer, with tender documents.

"We (Name of OEM / Manufacturer), hereby undertake the full responsibility of the quality and quantity of "Kerosene Oil to Spec AA56707 Rev.02" that is supplied to M/s BHEL, Bhopal for the complete contract period by M/s (Name of reseller / distributor etc.)".

- (2) Offers of those suppliers will be considered who or their OEM / Manufacturer has supplied at least 7.2 KL of Kerosene / Diesel / Petrol during one year in last 5 years from the tender opening date. The relevant PO copies and proof of supplies (Invoice, challan, work completion certificate etc.) shall be submitted with technical offer.

In case of non-submission of above documents / fulfillment of above PQC requirement, 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. **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.

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

5. **Lead time for delivery:-**

Delivery indicated in tender enquiry is tentative and supplies have to be made as per BHEL requirement. Lead time to supply the material must be mentioned in offer by each suppliers.

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

6. **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.

7. **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://www.bhelbpl.co.in/mm/EFTFormat.pdf>

8. **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.**

9. 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.

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