

HEAVY ELECTRICAL PLANT, BHOPAL

BHARAT HEAVY ELECTRICALS LIMITED

NIT: ENQUIRY NO. E5123214, DUE ON 17.04.2023

ITEM DESCRIPTION	RATE CONTRACT OF ROLLER BEARING SET CONSISTING OF 1 NO. EACH OF ROLLER BEARING TYPE NU2236 E/C4 AND ROLLER BEARING (NJ320E/C4 + HJ320E) FOR TRACTION MACHINE 6FRA6068. EACH BEARING TO BE INDIVIDUALLY PACKED IN BOX. ITEMS TO BE PROPERLY PACKED TO AVOID DAMAGE IN TRANSIT. ALL TC/GC SHOULD INCORPORATE BHEL DRG./SPEC. ALONG WITH CLW DRG./SPEC.
QUANTITY	1500 SETS
QUANTITY VARIATION	NOT APPLICABLE

NIT TERMS & COINDITIONS:

SL.	DESCRIPTION	DETAILS
NO.		
1.	RATE CONTRACT TERMS	WE INTEND TO ENTER INTO RATE CONTRACT FOR ORDERING UPTO 12 MONTHS FROM RC FREEZE DATE, i.e. RC IS TO BE KEPT VALID FOR ORDERING UPTO 12 MONTHS FROM RC FREEZE DATE AND ORDERING SHALL BE DONE AGAINST FIRM REQUIREMENT AS & WHEN NEEDED AND RC MAY BE CLOSED AT ANY TIME WITHOUT ASSIGNING REASONS WHATSOEVER IT MAY BE.
2.	SPLITTING OF ORDER	RATE CONTRACT TO BE FINALIZED ON TWO SOURCES WITH QUANTITY DISTRIBUTION RATIO OF 65% & 35% TO L-1 AND THE OTHER BIDDER ACCEPTING L-1 RATES RESPECTIVELY, SUBJECT TO MINIMUM 3 QUALIFIED BIDDERS. FOR ASCERTAINING BIDDER FOR 35% QUANTITY, HESG EQUIVALENT RATES OF L-1 BIDDER WILL BE SEQUENTIALLY COUNTER-OFFERED TO L-2, L-3 AND SO ON SEQUENTIALLY UNTIL ANY BIDDER ACCEPTS THE SAME. IN CASE OF ONLY 2 QUALIFIED BIDDERS, BHEL RESERVES THE RIGHT FOR DISTRIBUTION AMONG 2 BIDDERS. IN CASE OF ONLY ONE QUALIFIED BIDDER OR IN CASE NO BIDDER AGREES TO ACCEPT THE COUNTER-OFFERED HESG EQUIVALENT RATES OF L-1, BHEL MAY DECIDE TO AWARD ENTIRE 100% QUANTITY TO L-1 BIDDER. DISTRIBUTION IN COMPLIANCE WITH LATEST GUIDELINES FOR MII AND MSE SHALL ALSO BE
		FOLLOWED.
3.	NO. OF BID PARTS	2 (TWO)
4.	VALIDITY OF OFFER REQUIRED	90 DAYS FROM TECHNO-COMMERCIAL (PART-I) BID OPENING DATE
5.	PRICE BASIS	FIRM PRICE
6.	EVALUATION CRITERIA	ITEM WISE
7.	EVALUATION CURRENCY	THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR. EXCHANGE RATE (TT SELLING RATE OF STATE BANK OF INDIA) APPLICABLE ON THE DATE OF PART-I
		BID OPENING SHALL BE CONSIDERED FOR EVALUATION OF FOREIGN BIDS.
8.	DELIVERY	SCHEDULED DELIVERY DATE FOR THE FIRST LOT OF 200 SETS (CUMULATIVE) SHALL BE WITHIN 60 DAYS FROM THE PO DATE AND THEREAFTER FOR EACH SUBSEQUENT LOT OF 200 SETS (CUMULATIVE) SCHEDULED DELIVERY DATE SHALL BE WITHIN 30 DAYS FROM THE SCHEDULED DELIVERY DATE OF THE PREVIOUS LOT.
9.	DELIVERY TERMS	FOR INDIAN BIDDERS: FOR DESTINATION ONLY (CRX DIVN, BHEL, BHOPAL);
		ONLY FOR FOREIGN BIDDERS: IN CASE OF CIF TERMS, PLEASE MENTION CIF (PORT NAME)
10.	DELIVERY AT	CRX, BHEL, BHOPAL-462022



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11.	PAYMENT TERMS	AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A, CL. NO. 16)
		FOR INDIAN BIDDERS: 100% PAYMENT IN 90 DAYS OF RECEIPT (45 DAYS FOR UDYAM REGISTERED MSE SUPPLIERS AS PER RELEVANT ACT IN FORCE) OF MATERIAL, SUBJECT TO ACCEPTANCE OF MATERIAL AND RELEVANT DOCUMENTS AT BHEL. ANY DEVIATION FROM THE ABOVE PAYMENT TERMS, IF ACCEPTED (BY BHEL), SHALL BE LOADED @ SBI BASE RATE + 6% FOR THE PURPOSE OF BID EVALUATION.
		FOR FOREIGN BIDDERS: 100% AGAINST IRREVOCABLE, UNCONFIRMED LC, PAYABLE WITHIN 90 DAYS OF THE BILL OF LADING (B/L) DATE OR PAYMENT TERMS OF CAD PAYABLE ON 90TH DAY OF B/L / AWB. IN CASE BHEL CONSIDERS ANY DEVIATION IN PAYMENT TERMS, i.e. EARLY PAYMENT BASED ON BIDDER'S REQUEST, THEN BIDS SHALL BE EVALUATED WITH LOADING OF STATE BANK OF INDIA BASE RATE PLUS 6%, FOR THE CREDIT PERIOD SHORT OF 90 DAYS.
12.	PENALTY (LD)	AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A, CL. NO. 9)
		SUBJECT TO FORCE MAJEURE CONDITION: PENALTY SHALL BE 0.5% OF THE TOTAL ORDER VALUE PER WEEK OF DELAY OR PART THEREOF, SUBJECT A MAXIMUM OF 10% OF THE TOTAL ORDER VALUE. TOTAL ORDER VALUE ABOVE SHALL BE ITEM WISE, LOT WISE ORDER VALUE.
		HOWEVER, IN CASE OF CAPITAL MACHINE / BOP WHERE STAGGERED DELIVERIES MAY BE APPLICABLE, THE PENALTY WILL BE LEVIED ON TOTAL ORDER VALUE.
		INDIGENOUS BIDDERS: LR DATE IN CASE OF EX-WORKS AND UMID IN CASE OF FOR DESTINATION SHALL BE TAKEN AS ACTUAL DATE OF DELIVERY.
		FOREIGN BIDDERS: THE DATE OF BILL OF LADING (B/L) OR AWB SHALL BE TAKEN AS ACTUAL DATE OF DELIVERY.
13.	PERFORMANCE BANK GUARANTEE	NOT APPLICABLE
14.	TECHNICAL PQR	TECHNICAL PRE-QUALIFICATION REQUIREMENTS (PQR) FOR PROCUREMENT OF THE ITEM IS ATTACHED AS A PART OF THE NIT. COMPLIANCE OF ALL THE POINTS IN TECHNICAL PQR ATTACHED WITH NIT DOCUMENTS IS MANDATORY. IN ABSENCE OF COMPLIANCE OF ABOVE, VENDOR'S OFFER IS LIABLE TO BE REJECTED.
		DULY FILLED PQR SHALL BE SUBMITTED ALONG WITH THE OFFER WITH DESIRED DOCUMENTS AS PER PQR.
15.	FINANCIAL PQR	NOT APPLICABLE
16.	QAP	NOT APPLICABLE
17.	INSPECTION CONDITION	AT BHEL
18.	TECHNICAL CONDITION	IDENTIFICATION MUST. EACH BEARING TO BE INDIVIDUALLY PACKED IN BOX. ITEMS TO BE PROPERLY PACKED TO AVOID DAMAGE IN TRANSIT. ALL TC/GC SHOULD INCORPORATE BHEL DRG./SPEC. ALONG WITH CLW DRG./SPEC.
19.	SAMPLE	NO
20.	TEST CERTIFICATE	ALL TC SUPPLIED ALONG WITH MATERIAL SHOULD INCORPORATE BHEL DRG./SPEC. ALONG WITH CLW DRG./SPEC. AND INVOICE REFERENCE NO.
21.	GUARANTEE CERTIFICATE	GC SHOULD INCORPORATE BHEL DRG./SPEC. ALONGWITH CLW DRG./SPEC.



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22.	PUBLIC	AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A, CL. NO. 33)
	PROCUREMENT (PREFERENCE TO MAKE IN INDIA)	FOR THIS PROCUREMENT, PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) ORDER (PPP- MII ORDER), 2017 VIDE NO. P-45021/2/2017-PP(BE-II) DATED 15.06.2017, 28.05.2018, 29.05.2019, 04.06.2020, 16.09.20 AND SUBSEQUENT ORDERS ISSUED BY THE RESPECTIVE NODAL MINISTRY SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE 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.
		THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS A CLASS I LOCAL SUPPLIER / CLASS II LOCAL SUPPLIER / NON-LOCAL SUPPLIER AND PURCHASE PREFERENCE TO CLASS I LOCAL SUPPLIER, IS AS DEFINED IN ABOVE CIRCULAR ISSUED BY DPIIT/ NODAL MINISTRY.
		IN CASE THE BID VALUE IS MORE THAN RS. 10 CRORE, THE DECLARATION RELATING TO PERCENTAGE OF LOCAL CONTENT SHALL BE CERTIFIED BY THE STATUTORY AUDITOR OR COST AUDITOR, IF THE OEM IS A COMPANY AND BY A PRACTICING COST ACCOUNTANT OR A CHARTERED ACCOUNTANT FOR OEMS OTHER THAN COMPANIES AS PER THE ABOVE CIRCULAR.
		BIDDERS TO ALSO INFORM THE PERCENTAGE OF THE LOCAL CONTENT AND THE DETAILS OF LOCATIONS AT WHICH THE LOCAL VALUE ADDITION AS PER THE ATTACHED MII FORMAT, FAILING WHICH NO PURCHASE PREFERENCE SHALL BE GRANTED.
		BIDDERS OR SUCCESSORS CAN BE DEBARRED FOR FALSE DECLARATIONS FOR UP TO 2 YEARS. DEBARRED SUPPLIERS NOT ELIGIBLE FOR PREFERENCE IN ANY OTHER PROCURING ENTITY.
23.	MSE PREFERENCE	AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A, CL. NO. 29)
24.	REVERSE AUCTION	IT IS DECLARED UPFRONT THAT THIS ENQUIRY SHALL BE SUBJECT TO REVERSE AUCTION (RA). BIDDERS MAY KINDLY NOTE THE REVERSE AUCTION (RA) FIELD AS MENTIONED AND ASKED FOR IN ENQUIRY TEMPLATE & ENSURE TO PROCEED WITH CHOOSING "YES" AGAINST SAME WHEN ASKED DURING SUBMISSION OF THEIR OFFER TO GIVE THEIR ACCEPTANCE FOR PARTICIPATION IN RA.
		BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON <u>https://www.bhel.com/guidelines-reverse-auction-2021</u>) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO-COMMERCIALLY QUALIFIED BIDDERS.
		PRICE BID OF ALL TECHNO-COMMERCIALLY QUALIFIED BIDDERS SHALL BE OPENED FOR PURPOSE OF RA AND SAME SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN RA. IN CASE ANY BIDDER(S) DO(ES) NOT PARTICIPATE IN REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.
25.	INTEGRITY PACT (IP)	(A) IP IS A TOOL TO ENSURE THAT ACTIVITIES AND TRANSACTIONS BETWEEN THE COMPANY AND ITS BIDDERS/ CONTRACTORS ARE HANDLED IN A FAIR, TRANSPARENT AND CORRUPTION FREE MANNER. FOLLOWING INDEPENDENT EXTERNAL MONITORS (IEMS) ON THE PRESENT PANEL HAVE BEEN APPOINTED BY BHEL WITH THE APPROVAL OF CVC TO OVERSEE IMPLEMENTATION OF IP IN BHEL. <u>https://www.bhel.com/iems-under-integrity-pact-1</u>
		1. SHRI OTEM DAI, IAS (Retd.) - iem1@bhel.in
		2. SHRI BISHWAMITRA PANDEY, IRAS (Retd.)_– iem2@bhel.in
		3. SHRI MUKESH MITTAL, IRS (Retd.) – iem3@bhel.in
		(B) THE IP AS ENCLOSED WITH THE TENDER IS TO BE SUBMITTED (DULY SIGNED BY AUTHORIZED SIGNATORY) ALONG WITH TECHNO-COMMERCIAL BID (PART-I, IN CASE OF TWO/ THREE PART BID). ONLY THOSE BIDDERS WHO HAVE ENTERED INTO SUCH AN IP WITH BHEL WOULD BE COMPETENT TO PARTICIPATE IN THE BIDDING. IN OTHER WORDS, ENTERING INTO THIS PACT WOULD BE A



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		PRELIMINARY QUALIFICATION.
		(C) PLEASE REFER SECTION-8 OF IP FOR ROLE AND RESPONSIBILITIES OF IEMS. IN CASE OF ANY COMPLAINT ARISING OUT OF THE TENDERING PROCESS, THE MATTER MAY BE REFERRED TO ANY OF THE ABOVE IEM(S). ALL CORRESPONDENCE WITH THE IEMS SHALL BE DONE THROUGH EMAIL ONLY.
		NOTE: NO ROUTINE CORRESPONDENCE SHALL BE ADDRESSED TO THE IEM (PHONE/ POST/ EMAIL) REGARDING THE CLARIFICATIONS, TIME EXTENSIONS OR ANY OTHER ADMINISTRATIVE QUERIES, ETC. ON THE TENDER ISSUED. ALL SUCH CLARIFICATION/ ISSUES SHALL BE ADDRESSED DIRECTLY TO THE TENDER ISSUING (PROCUREMENT) DEPARTMENT'S OFFICIALS WHOSE CONTACT DETAILS ARE PROVIDED BELOW:
		DETAILS OF CONTACT PERSON(S): (1) Name: <u>Kingshuk Kumar Das [Sr. Manager]</u> Deptt: <u>MNX</u> Address: <u>Block-9/Annexe/EW/GF, BHEL, Piplani, Bhopal - 462022</u> Phone: <u>0755-250-2399 / 9560887731</u>
		Email: kingshuk@bhel.in (2)
		Name: <u>Arun Kumar [Engineer]</u> Deptt: <u>MNX</u> Address: <u>Block-9/Annexe/EW/GF, BHEL, Piplani, Bhopal - 462022</u> Phone: <u>0755-250-2720 / 9425604824</u> Email: arun_kumar1@bhel.in
26.	TAXES & DUTIES	THE OFFERED PRICES IN CASE OF FOREIGN BIDDERS SHALL BE INCLUSIVE OF ALL THE TAXES AND DUTIES AS APPLICABLE IN THE COUNTRY OF BIDDER / COUNTRY OF DISPATCH FOR THE QUOTED CFR / CIF PRICE.
		FOREIGN BIDDERS TO SUBMIT DECLARATION OF PERMANENT ESTABLISHMENT AND BUSINESS CONNECTION (PEBC) FOR REMITTANCES AND TAX RESIDENCY CERTIFICATE (TRC) & FORM 10F (FOR OBTAINING DTAA BENEFITS).
		GST/ INCOME TAX TDS APPLICABLE AS PER LAW SHALL BE DEDUCTED.
		INDIAN BIDDERS-BIDDERS TO ENSURE TIMELY REMITTANCE OF SGST, CGST, IGST AS APPLICABLE IN TIME AS PER LAW.
		VENDOR TO ENSURE COMPLIANCE TO TIMELY FILING OF MONTHLY GST RETURN. GST PORTION OF INVOICE SHALL BE RELEASED ONLY UPON THE INVOICE BEING REFLECTED IN GSTR 2A OF BHEL AND
		INVOICE SHALL BE RELEASED ONLY OPON THE INVOICE BEING REFLECTED IN GSTR 2A OF BHEL AND INVOICES BEING COMPLIANT TO GST INVOICE RULES.
27.	EVALUATION IN CASE OF MORE THAN ONE L-1 BIDDER	
27.	CASE OF MORE THAN ONE L-1	INVOICES BEING COMPLIANT TO GST INVOICE RULES. IN THE COURSE OF EVALUATION, IF MORE THAN ONE BIDDER HAPPENS TO OCCUPY L-1 STATUS, EFFECTIVE L-1 WILL BE DECIDED BY SOLICITING DISCOUNTS FROM THE RESPECTIVE L-1 BIDDERS. IN CASE MORE THAN ONE BIDDER HAPPENS TO OCCUPY THE L-1 STATUS EVEN AFTER SOLICITING DISCOUNTS, THE L-1 BIDDER SHALL BE DECIDED BY A TOSS/DRAW OF LOTS, IN THE PRESENCE OF
27.	CASE OF MORE THAN ONE L-1	INVOICES BEING COMPLIANT TO GST INVOICE RULES. IN THE COURSE OF EVALUATION, IF MORE THAN ONE BIDDER HAPPENS TO OCCUPY L-1 STATUS, EFFECTIVE L-1 WILL BE DECIDED BY SOLICITING DISCOUNTS FROM THE RESPECTIVE L-1 BIDDERS. IN CASE MORE THAN ONE BIDDER HAPPENS TO OCCUPY THE L-1 STATUS EVEN AFTER SOLICITING DISCOUNTS, THE L-1 BIDDER SHALL BE DECIDED BY A TOSS/DRAW OF LOTS, IN THE PRESENCE OF THE RESPECTIVE L-1 BIDDER(S) OR THEIR REPRESENTATIVE(S). RANKING WILL BE DONE ACCORDINGLY. DECISION OF BHEL IN SUCH SITUATIONS SHALL BE FINAL



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28.	GEM	AS YOU ARE KINDLY AWARE THAT GOVERNMENT E-MARKETPLACE (GEM) IS A ONE STOP PORTAL
	REGISTRATION	TO FACILITATE ONLINE PROCUREMENT OF GOODS & SERVICES REQUIRED BY VARIOUS GOVERNMENT DEPARTMENTS/ ORGANIZATIONS/ PSUS. GEM AIMS TO ENHANCE TRANSPARENCY, EFFICIENCY AND SPEED IN PUBLIC PROCUREMENT. DETAILED INSTRUCTIONS/ GUIDES/ VIDEOS/ FAQS FOR REGISTRATION AND PROCESSES ARE AVAILABLE ON THE PORTAL (https://gem.gov.in).
		BHEL BEING A PSU, WOULD LIKE THAT ITS SUPPLIERS/ CONTRACTORS ALSO HAVE VISIBILITY ON THIS PORTAL SO THAT GEM CAN BE USED FOR PROCUREMENT BY BHEL.
		HENCE, YOU ARE REQUESTED TO GET YOURSELVES REGISTERED ON GEM.
29.	ANNEXURE-IX	THE BIDDER/SUPPLIER/CONTRACTOR WILL, WHEN PRESENTING HIS BID, DECLARE WHETHER OTHER FAMILY FIRMS OR SISTER CONCERN AFFILIATES/SUBSIDIARY FIRMS ARE PARTICIPATING IN THE SAME TENDER, SO AS TO ELIMINATE THE POSSIBILITY OF CARTEL FORMATION. FORMAT FOR DECLARATION IS AVAILABLE IN THE NIT DOCUMENTS FOR THIS ENQUIRY (ANNEXURE-IX).
30.	FRAUD PREVENTION POLICY	THE BIDDER ALONG WITH ITS ASSOCIATE/COLLABORATORS/SUB- CONTRACTORS/SUBVENDORS/CONSULTANTS/ SERVICE PROVIDERS SHALL STRICTLY ADHERE TO BHEL FRAUD PREVENTION POLICY DISPLAYED ON BHEL WEBSITE <u>https://www.bhel.com</u> AND SHALL IMMEDIATELY BRING TO THE NOTICE OF BHEL MANAGEMENT ABOUT ANY FRAUD OR SUSPECTED FRAUD AS SOON AS IT COMES TO THEIR NOTICE.
31.	BIDDER'S DECLARATION	THE BIDDER DECLARES THAT THEY WILL NOT ENTER INTO ANY ILLEGAL OR UNDISCLOSED AGREEMENT OR UNDERSTANDING, WHETHER FORMAL OR INFORMAL WITH OTHER BIDDER(S). THIS APPLIES IN PARTICULAR TO PRICES, SPECIFICATIONS, CERTIFICATIONS, SUBSIDIARY CONTRACTS, SUBMISSION OR NON-SUBMISSION OF BIDS OR ANY OTHER ACTIONS TO RESTRICT COMPETITIVENESS OR TO INTRODUCE CARTELIZATION IN THE BIDDING PROCESS. IN CASE, THE BIDDER IS FOUND HAVING INDULGED IN ABOVE ACTIVITIES, SUITABLE ACTION SHALL BE TAKEN BY BHEL AS PER EXTANT POLICIES POLICIES/GUIDELINES.
32.	OTHER TERMS & CONDITIONS	AS PER ATTACHED BHEL'S GTC OF ENQUIRY (BP200102A)
33.	SPECIAL CONDITIONS	OFFERS OF SUPPLIERS WHO ARE IN 'HOLD/BANNED' STATUS IN BHEL BHOPAL PMD SHALL NOT BE CONSIDERED.
		UNREGISTERED VENDORS TO SUBMIT DOCUMENTS REQUIRED FOR REGISTRATION TO BHEL PORTAL ONLINE (https://www.bhel.com/supplier-registration).
		NIT UNPRICED BOQ FORMAT, TECHNICAL PQR, BHEL'S GTC OF ENQUIRY (BP200102A), BHEL PO TERMS, BHEL MODEL CONCILIATION CLAUSE, ETC. ALONGWITH ANNEXURE-M, ANNEXURE-IX, INTEGRITY PACT & NIT TECHNO-COMMERCIAL BID, ARE ENCLOSED. PLEASE FILL UP ANNEXURE-M, ANNEXURE-IX, INTEGRITY PACT & NIT TECHNO-COMMERCIAL BID PROPERLY AND FURNISH THOSE SIGNED & SEALED ALONG WITH YOUR QUOTATION.
		ANY DEVIATION OF NIT, GTC OF ENQUIRY (BP200102A), BHEL PO TERMS AND BHEL MODEL CONCILIATION CLAUSE, WHERE VENDOR RESPONSE IS NOT AFFIRMATIVE TO BE CLEARLY INDICATED, ELSE BHEL WILL CONSIDER THAT ALL ABOVE TERMS & CONDITIONS ARE ACCEPTABLE TO VENDORS.
		IDENTIFICATION MUST. SOON AFTER REJECTION OF MATERIAL, IT IS TO BE ENSURED BY SUPPLIER THAT MATERIAL SHOULD BE TAKEN BACK MAXIMUM WITHIN TWO WEEK AFTER COMMUNICATION FOR RECTIFICATION/REPLACEMENT & SUPPLY BACK THE RECTIFIED/FRESH MATERIAL TO BHEL BHOPAL WITHIN 30 DAYS FROM REJECTION. IN THE EVENT OF NON-LIFTING OF REJECTED MATERIAL BY SUPPLIER, BHEL WILL NOT BE RESPONSIBLE FOR LOSS OF SUCH ITEMS TO THE SUPPLIER IN ANY CASE.
		BIDDERS WHO FALL UNDER MSE (MICRO & SMALL ENTERPRISES ONLY) AND FAIL TO UPLOAD 'UDYAM REGISTRATION CERTIFICATE (URC)' SHALL AUTOMATICALLY BE CONSIDERED AS NON-MSE



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		SUPPLIER FOR THIS TENDER.
		FURTHER, IT IS TO BE NOTED THAT MSE BENEFITS ARE NOT BEING EXTENDED TO AGENT/ DEALER/
		TRADER/ DISTRIBUTOR (i.e. OTHER THAN MANUFACTURER). SUPPLIER HAS TO ALSO PROVIDE SUPPORTING DOCUMENT(S) SUCH AS AGREEMENT BETWEEN OEM & BIDDER(S) ETC.
34.	DOCUMENTS FOR FOREIGN BIDDER	1. SELLER SHALL SEND 1 SET OF ORIGINAL NEGOTIABLE DOCUMENTS COMPRISING OF BILL OF LADING/AWB, INVOICE & PAKCING LIST, IN ENGLISH, WITHIN 7 DAYS OF B/L DATE / 1 DAY OF AWB DATE BY BY DHL/COURIER AND ALSO SHARE DOCUMENTS THROUGH EMAIL TO FIN_FP.BPL@BHEL.IN & MMFE.BPL@BHEL.IN & MSAIR@BHEL.IN & MSSEA@BHEL.IN WITHIN 1 DAYS OF DISPATCH
		2. ONE ORIGINAL NEGOTIABLE SET OF CLEAN ON BOARD FREIGHT PREPAID (IN CASE OF CIF/CIP/CFR) / TO PAY (IN CASE OF EX-WORKS/FOB/FCA) COMBINED TRANSPORT BILL OF LADING/AWB SHOWING BENEFICIARY AS SHIPPER AND GOVT.OF INDIA ON BEHALF OF BHARAT HEAVY ELECTRICALS LIMITED, BHOPAL AS CONSIGNEE AND NOTIFY: BHEL ROD MUMBAI, 14TH FLOOR. WORLD TRADE CENTRE-1, CUFFE PARADE COLABA, MUMBAI 400005 INDIA. PHONE NO +91 22 22171345/22171346/22171370
		3. ONE SET OF ORIGINAL NEGOTIABLE INVOICE AND PACKING LIST INDICATING CONTAINER-WISE GROSS WEIGHT, NET WEIGHT, CBM VOLUME, NO. OF PACKAGES WITH DIMENSIONS OF EACH PACKAGE.
		4. ORIGINAL CERTIFICATE OF COUNTRY OF ORIGIN (COO) ISSUED BY CHAMBER OF COMMERCE
		5. ORIGINAL ONE SET OF ORIGINAL TEST CERTIFICATE / CERTIFICATE OF CONFORMINTY / INSPECTION CERTIFICATE/ THIRD PARTY INSPECTION CERTIFICATE / CALIBRATION CERTIFICATE, ETC AS APPLICABLE, IS TO BE SUBMITTED BY SELLER. IF SELLER AND OEM AND DIFFERENT, THEN TEST CERTIFICATE/ CALIBRATION CERTIFICATE/THIRD PARTY INSPECTION CERTIFICATE, ETC AS APPLICABLE, FROM OEM WILL BE ALSO BE SUBMITTED BY SELLER. O&M MANUAL WHERE CALLED FOR, SHALL BE SUBMITTED BY SELLER.
		6. SELLER'S DECLARATION THAT WOOD- PACKING MATERIAL USED IN PACKING IS IN ACCORDANCE WITH IPPC STANDARD ISPM NO.15 AND HAS BEEN LABELLED COMPLIANT WITH IPPC MARK BY MANUFACTURERS OR BENEFICIARY'S DECLARATION THAT WOOD- PACKING MATERIAL HAS NOT BEEN USED PACKING OF THE GOODS.
		7. PRE DISPATCH CLEARANCE ISSUED BY BHEL REFERENCING ORIGINAL TEST CERTIFICATE / CERTIFICATE OF CONFORMITY / INSPECTION CERTIFICATE / THIRD PARTY INSPECTION CERTIFICATE / CALIBRATION CERTIFICATE NO., ETC., AS APPLICABLE, AND THEIR DATES.
		8. PERMANENT ESTABLISHMENT BUSINESS CERTIFICATE (PEBC) AS PER ANNEXURE A / B CLAUSE 16C OF GTC, AS APPLICABLE. IN CASE OF SERVICES, ADDITIONALLY FORM 10 F OF INCOME TAX ACT, 1961 AND TAX RESIDENCY COUNTRY (TRC) OF SELLER'S COUNTRY IS REQUIRED, AS PER CLAUSE 16D OF GTC.
		9. SUPPLIER SHOULD ADDITIONALLY FORWARD TWO SETS OF ABOVE ORIGINAL NEGOTIABLE DOCUMENTS (SL 1 TO 11) THROUGH DHL / REGISTERED AIRMAIL OR AWB BY CAPTAIN'S MAIL WITHIN THREE DAYS OF OBL/AWB DATE TO EACH OF THE FOLLOWING: (I)AGM(CMM-FE), BHEL,2ND FLOOR,ADM BUILDING,PIPLANI,BHOPAL-462022,INDIA. (II)AGM (ROD, BHEL MUMBAI), BHEL, ROD, 14TH FLOOR, WORLD TRADE CENTRE-1, CUFFE PARADE, COLABA, MUMBAI - 400005. PHONE / MOB. NO.: 022-22171301 EMAIL INTIMATION OF THE ABOVE TO BE SENT TO FIN_FP.BPL@BHEL.IN, FIN_FP.BPL@BHEL.IN & MMFE.BPL@BHEL.IN & MSAIR@BHEL.IN & MSSEA@BHEL.IN
		10. GUARANTEE / WARRANTY CERTIFICATE, AS APPLICABLE, ISSUED BY SELLER IN ONE ORIGINAL. IF SELLER AND OEM AND DIFFERENT, GUARANTEE/ WARRANTY CERTIFICATE, AS APPLICABLE, FROM OEM WILL BE ALSO BE SUBMITTED BY SELLER.
		11. CERTIFICATE FROM SHIPPING COMPANY OR ITS AGENT OR ITS OWNER OR MASTER OR CHARTERER STATING THAT THE CARRYING VESSEL IS SEAWORTHY AND THE VESSEL IS CLASSIFIED BY AN APPROVED CLASSFICATION SOCIETY AS PER INSTITUTE CLASSIFICATION CLAUSES AND CLASSFIED AS LLOYDS 100 A1 OR ITS EQUIVALENT CLASSIFICATION STATING THAT THE VESSEL IS NOT MORE THAN 25 YEARS OLD.



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		12. MARINE/AIR INSURANCE POLICY OR CERTIFICATE, BLANK ENDORSED, DATED NOT LATER THAN THE DATE OF OBL/AWB, FULL SET IN THE NEGOTIABLE FORM IN THE CURRENCY OF CREDIT COVERING 110% OF THE INVOICE VALUE. INSURANCE TO INCLUDE INSTITUTE CARGO CLAUSES (A), INSTITUTE WAR CLAUSES (MARINE CARGO) AND INSTITUTE STRIKE CLAUSES (MARINE CARGO) WITH CLAIMS PAYABLE IN INDIA. INSURANCE TO COVER FROM SUPPLIER'S WAREHOUSE TO JNPT NHAVA SHEVA MUMBAI / MUMBAI SEAPORT / MUMBAI AIRPORT/ ICD, MANDIDEEP, AS APPLICABLE
		13.THE DESTINATION TERMINAL HANDLING CHARGES (DTHC) WILL BE PAID BY BHEL DIRECTLY TO THE TERMINAL AND SAME WILL NOT BE PAID TO THE SHIPPING LINE OF VENDOR. IF SHIPPING LINE CHARGES THE DTHC TO BHEL, THE SAME ALONG WITH ANY ADDITIONAL/CONSEQUENTIAL EXPENSES INCURRED (LIKE DETENTION/ DEMURRAGE, GROUND RENT, PENALTY, ETC) WILL BE RECOVERABLE FROM BENEFICIARY'S BILLS CONFIRMED VIA SELLER'S/BENEFICIARY BANK SWIFT.
		14. IF SELLER/BENEFICIARY DOES NOT COMPLY OR DEVIATES FROM ANY OF THE ABOVE CLAUSES/COMPLIANCES, THEN ANY ADDITIONAL CHARGES, DEMURRAGE, DETENTION, GROUND RENT, CLEARANCE CHARGES, PENALTY, ETC IMPOSED ON OR BORNE BY/PAID TO BHEL DUE TO SUCH NON-COMPLIANCE/DEVIATION, ETC., SHALL BE TO THE ACCOUNT OF THE SELLER/BENEFICIARY AND SHALL BE RECOVERABLE FROM THE SELLER'S/BENEFICIARY'S BILLS CONFIRMED VIA SELLER'S/BENEFICIARY BANK SWIFT.
		15. BENEFICIARY TO SEND EMAIL INTIMATION ABOUT DESPATCH OF GOODS GIVING DETAILS OF OBL/AWB NO. & ITS DATE, BHEL PURCHASE ORDER NUMBER, INVOICE NO. & ITS DATE, CURRENCY & INVOICE VALUE, PACKING LIST, PDCC REF NO. & DATE, LC NO., SELLER'S BANK REFERENCE NO., IF & AS APPLICABLE TO FIN_FP.BPL@BHEL.IN & MMFE.BPL@BHEL.IN & MSAIR@BHEL.IN & MSSEA@BHEL.IN
		16. OTHER DOCUMENTS, AS REQUIRED, WILL BE SEPARATELY INDICATED IN THE PURCHASE ORDER. ADDITIONAL EXPENDITURE, IF ANY, INCURRED BY THE PURCHASER BY WAY OF DETENTION / DEMURRAGE, RESULTING OUT OF DELAY ATTRIBUTABLE TO THE SELLER IN PROVIDING NEGOTIABLE DOCUMENTS, WILL BE RECOVERED FROM THE SELLER.
		17. IN CASE THE SELLER DECIDES TO NEGOTIATE ALL 3 ORIGINALS OF B/L / AWB ALONG WITH ALL ORIGINAL DOCUMENTS THROUGH NEGOTIATING BANK, NON-NEGOTIABLE DOCUMENTS (NNDS) CONSISTING OF COPY OF B/L / AWB & DOCUMENTS MENTIONED AT SL. NO. 11- B2 TO B5 WILL BE SENT BY E-MAIL TO THE PURCHASER AT HIS E-MAIL ADDRESS GIVEN IN THE PO.
35.	TENDER FEE	RS. 1,000/- + APPLICABLE GST, IN THE FORM OF ACCOUNT PAYEE DD DRAWN IN FAVOUR OF BHEL BHOPAL OR IT CAN BE DEPOSITED IN CASH WITH BHEL CASH OFFICE AND MONEY RECEIPT MUST BE ENCLOSED WITH TECHNO-COMMERCIAL BID. (MSES/NSIC VENDORS ARE EXEMPTED FROM SUBMITTING TENDER COST ON SUBMITTING VALID UDYAM/NSIC CERTIFICATE ALONG WITH THE BID.) YOU CAN ALSO FILL TENDER COST ONLINE, FOR MORE INFORMATION PLEASE VISIT https://www.onlinesbi.sbi/sbicollect/icollecthome.htm
36.	BID SUBMISSION WITHIN DUE DATE & TIME	NO REQUEST FOR EXTENSION OF TENDER DUE DATE WILL BE ENTERTAINED AFTER DUE DATE AND TIME OF TENDER OPENING UNDER ANY CIRCUMSTANCES. HENCE ALL BIDDERS ARE REQUESTED TO SUBMIT THEIR BID WELL WITHIN DUE DATE AND TIME ONLY.