

SPECIAL CONDITIONS OF CONTRACT



PROJECT ENGINEERING & SYSTEMS DIVISION
RAMACHANDRAPURAM, HYDERABAD



BHARAT HEAVY ELECTRICALS LIMITED
PROJECT ENGINEERING & SYSTEMS DIVISION (PE&SD)
RAMACHANDRAPURAM, HYDERABAD

These conditions shall be read in conjunction with other NIT Documents. In case of any conflict or inconsistency, the order of precedence mentioned in the GCC shall be followed.

1	ENQUIRY/ NIT NO.	T7I1U40024/ NIT-
2	TENDER TYPE	Open
3	DIVISIBLE CONTRACT	No
4	TENDER DESCRIPTION	Supply of Gas Chromatograph (Process), Supervision of E&C and PWAMC for 5 Years
5	PURCHASER	PE&SD, BHEL Hyderabad
6	PROJECT NAME	IOCL Paradip SRU-III and TGTU-II Incinerator
7	CUSTOMER	IOCL
8	LOCATION OF THE PLANT	Paradip, Orissa, INDIA
9	CONSIGNEE ADDRESS/BHEL SITE OFFICE ADDRESS	Shall be furnished along with dispatch clearances.
10	GUARANTEE PERIOD	As per Clause 16 of GCC
11	INTEGRITY PACT	Not Applicable
12	TENDERING MODE	E-Procurement System (NIC)
13	REVERSE AUCTION	Applicable
14	CONTRACT PERFORMANCE BANK GUARANTEE	Not Applicable
15	PERFORMANCE BANK GUARANTEE	Not Applicable
16	TRANSIT INSURANCE SCOPE	BHEL's Customer (IOCL Paradip)
17	FREIGHT (UP TO SITE) SCOPE	Supplier
18	EVALUATION CRITERIA	Overall L1
19	DELIVERY PERIOD	For Supply- 08 Months from date of PO up to material receipt at site For Supervision of E&C- LOI would be given, PO shall be placed by Project Site as on required. For PWAMC- A Separate contract shall be placed by customer (IOCL) prior to expiry of defect Liability period.
20	PROCUREMENT CATEGORY	Supply, Supervision of E&C and AMC for 5 Years
21	PAYMENT TERMS	As per Clause 6.1.1 & 6.1.3 of GCC
22	LIQUIDATED DAMAGES	On total Order Value
23	PVC	Not Applicable <i>(If applicable, refer PVC Formula)</i>
24	STORAGE AT SITE	BHEL
25	PORT OF DISPATCH (IN CASE OF FOREIGN VENDOR)	Kolkata
26	INSPECTION AGENCY	TPI (Bureau Veritas)
27	PACKING, IDENTIFICATION & MARKING	As per GCC.
28	END-CUSTOMER'S APPROVAL OF VENDOR	Required
29	SPECIAL NOTES (IF ANY)	



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30	CLAUSES OF GCC NOT APPLICABLE / TO BE READ AS / MODIFIED TO	Clause no. 18.0 (Integrity pact), CI no.-9.0 (Bank Guarantee), CI no.-25 (E&C) of GCC are not applicable.
31	BHEL'S SERVICE PROVIDER FOR ENTERPRISE PROCUREMENT SYSTEM (EPS)	NA
32	CONTACT PERSON FOR SUPPLIER REGISTRATION	NA
33	PURCHASE OFFICER	Name: Rajesh Kumar Das Designation: Sr. Officer Purchase Department, PE&SD Building Ground Floor, BHEL, RCPuram Hyderabad-502032 Ph No: 04023182138 Email Id: rkd@bhel.in
NOTES		
A	Details required for dispatch will be provided in Dispatch Instructions issued along with Dispatch Clearance after completion of inspection.	
B	In case of Open Tender / Limited Tender where BHEL's customer approval is required at the final stage of order placement, bidder must provide all required documentation like credentials, past track record, etc. Bidder's offer will be evaluated for price, only on final approval by BHEL's customer. <i>Refer Sl. No. 28 to identify whether End-Customer's approval of Supplier is required.</i>	
C	In case of Limited Tender, bidder has to get registered with PE&SD, BHEL, Hyderabad for the category of item enquired, in case he is not registered as on date. Otherwise his offer is liable for rejection. <i>Refer Sl. No. 32 for Contact Person for Supplier Registration.</i>	
D	Evaluation shall be based on delivered cost, i.e. "total cost to BHEL" w.r.t the finalized technical scope and commercial conditions (after considering incidence of applicable taxes and duties and loading). For evaluation, exchange rate (TT selling rate of State Bank of India) as on the date of bid opening (Part-I, in case of two-part bids) shall be considered. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken.	