



Annexure G: Special Conditions of Contract (SCC) for Open Tender Enquiry G6A1X15399																																												
Sl. No	Detailed Terms & Conditions					Vendor Response Yes/Deviation																																						
1	<p>Your best quotation/offer for below mentioned requirement, in line with BHEL specification should be submitted online via BHEL website.</p> <table><tr><th>SI No</th><th>Material Code</th><th>Description</th><th>Quantity</th><th>MU</th><th>Delivery</th></tr><tr><td>1</td><td>SG9780063013</td><td>MEMBRANE ELECTRODE ASSEMBLY SPEC No:SG80063 SPEC-REV: 01 DRAWING NO: NA, HSN NO : 39046990</td><td>3750</td><td>No's</td><td>02.07.2024</td></tr><tr><td>2</td><td>SG9780063013</td><td></td><td>3750</td><td>No's</td><td>02.04.2025</td></tr></table> <p>a) This Tender is Floated in GEPNIC portal with Tender ID 2024_BHEL_35150_1</p> <p>Government eProcurement System (eprocurebhel.co.in)</p> <p>b) This RFQ is applicable for Indigenous bidders only.</p> <p>c) The critical date for Bid Submission is given below.</p> <table><tr><th colspan="4">Critical Dates</th></tr><tr><td>Publish Date</td><td>22-Apr-2024 04:00 PM</td><td>Bid Opening Date</td><td>29-Apr-2024 04:00 PM</td></tr><tr><td>Document Download / Sale Start Date</td><td>22-Apr-2024 05:00 PM</td><td>Document Download / Sale End Date</td><td>29-Apr-2024 11:00 AM</td></tr><tr><td>Clarification Start Date</td><td>NA</td><td>Clarification End Date</td><td>NA</td></tr><tr><td>Bid Submission Start Date</td><td>22-Apr-2024 05:10 PM</td><td>Bid Submission End Date</td><td>29-Apr-2024 11:00 AM</td></tr></table>					SI No	Material Code	Description	Quantity	MU	Delivery	1	SG9780063013	MEMBRANE ELECTRODE ASSEMBLY SPEC No:SG80063 SPEC-REV: 01 DRAWING NO: NA, HSN NO : 39046990	3750	No's	02.07.2024	2	SG9780063013		3750	No's	02.04.2025	Critical Dates				Publish Date	22-Apr-2024 04:00 PM	Bid Opening Date	29-Apr-2024 04:00 PM	Document Download / Sale Start Date	22-Apr-2024 05:00 PM	Document Download / Sale End Date	29-Apr-2024 11:00 AM	Clarification Start Date	NA	Clarification End Date	NA	Bid Submission Start Date	22-Apr-2024 05:10 PM	Bid Submission End Date	29-Apr-2024 11:00 AM	
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2	<p>Delivery schedule:</p> <p>A) Delivery schedule shall be as follows as mentioned in Sl. No. 1</p> <p>Vendors are requested to comply with above said delivery schedules. If bidder does not meet the above delivery schedule, BHEL reserves the right to reject the vendor's offer.</p> <p>B) Delivery Terms:</p> <p>F.O.R BHEL Hyderabad RC Puram; Patancheru Hyderabad, Pin 502032.</p> <p>Vendors/Supplier shall quote the cumulated price of considering Freight & Insurance, P&F, and All taxes like GST the in the quoted price.</p>																																											
3	<p>Inspection: BY BHEL /TPIA at vendor Works.</p>																																											
4	<p>Guarantee / Warranty Period:</p> <p>a. Guarantee period shall be 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.</p>																																											
5	<p>Note:</p> <p>Bidder to submit duly Signed & Stamped copy of following documents along with Technical bid:</p> <p>a) Annexure 1 - Major Activity timelines shall be considered for Indigenous purchases b) Annexure 3 - local content c) Annexure 4 – Restriction of procurement from Countries sharing land</p>																																											
6	<p>For any Further details/queries regarding this Tender, you may please contact the following Officers:</p> <p>a) Anish Kumar Srivastava, Manager/Pur/SG – anishks@bhel.in b) V Balasubramanian, DGM/Purchase & SC/SG- vbs@bhel.in</p> <p>You can call us on 040-23182457/5033</p>																																											



7	Special Notes: This RFQ is applicable for Indigenous bidders only.
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Annexure-I				
Major Activity timelines shall be considered for indigenous purchases				
S.NO	Activity	Agency	Timeline	Acceptance/Remarks
1	PO acknowledgement	Vendor	03 day from receipt of PO	
2	Submission of Drawings/data sheet	Vendor	07 days from receipt of PO	
3	Approval of Drawings /data sheet	BHEL/Customer	07 days from receipt of Rev 00 Drawings	
4	Submission of Revised Drawings/data sheet (if any)	Vendor	07 days from receipt of commented Drawings	
5	Approval of Revised Drawings/data sheet	BHEL/Customer	07 days from receipt of Revised Drawings	
6	Raising of Inspection Call	Vendor	05 days before the proposing Inspection Date.	
7	Inspection completion	BHEL/Third party inspection agency	03 days from scheduled inspection date	
8	Dispatch Instructions	BHEL	03 days from receipt of final inspection clearance report to BHEL.	
9	Receipt of Material	Vendor	as per agreed PO delivery schedule	
Above is illustrative only. However absence of this annexure in NIT will entail non processing of delivery extension cases in case of delay in supplies of goods owing to reason attributable to BHEL.				



Annexure - III

Proforma for self-certification by Supplier for minimum local content on their letter head for tender value less than Rs 10 Crore

"We _____ (Name of Manufacturer) undertake that we meet the mandatory minimum Local Content (LC) requirement i.e. _____ (to be filled as notified in the policy) for claiming Purchase Preference linked with Local Contents under the Govt. policy against tender no. _____."

Sd/-
Authorized Signatory with Stamp



ANNEXURE IV

Proforma for self-certification by Supplier for Compliance to below Clause

Clause: Any Bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with competent authority. <https://www.mea.gov.in/> to be referred for latest details of competent authority and exemptions.

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and I certify that

M/s _____ **(Name of firm)**

(Tick the Appropriate)

☐ **Is not from such a country**

☐ **Is from such a country and has been duly registered with the competent authority.** (If, Yes Please enclose the Approval obtained

from Competent Authority)

I hereby certify M/s _____ **(Name of firm)** fulfills all requirements in this regard and is eligible to be considered (where applicable, valid registration by the competent authority shall be attached)

Sd/-
Authorized Signatory with Stamp