

Bill of Materials: FLATs and SS FLATS

Purch Req No.	Material Code.	Material Description	PR Quantity(KG)	Spec-Var
5000032991	HY1070366072	FLAT 33X17-SS-GR X22CRMV121	20,000.00	HY10766
5000032948	HY1070366080	FLAT 34X21-SS-GR X22CRMV121	10,000.00	HY10766
5000032947	HY1070366161	FLAT 41X26-SS-GR X22CRMV121	15,000.00	HY10766
5000032990	TC9751863023	SS FLAT 33X17 NTPC (HY10766)	1,000.00	TC51863-02
5000032949	TC9751863031	SS FLAT 34X21 NTPC (HY10766)	3,000.00	TC51863-03

Notes :

- 1) Delivery Required in 5 Months from approved QAP. Supplier to quote the best Possible delivery.
- 2) supplier shall submit offer for FOR Destination. Freight and insurance insupplier scope.
- 3) Third party Inspection (TPI) is in BHEL scope (Charges to BHEL account). However supplier shall coordinate with BHEL-TPI agency for inspection.
- 4) Suppliers shall submit complete compliance to BHEL specifications in their technical bid. Technical acceptance of the offers/ Bids is subject to end customer approval only.
- 5) Items shall be delivered to BHEL Hyderabad Stores.
- 6) Evaluation shall be on Item wise L1 basis

SPECIAL CONTRACT CONDITIONS (SCC)

Sl. No	Terms & Conditions	Supplier confirmation	Deviations
1	<p>TWO part bid system.</p> <p>Delivey Required in 5 Months from approved QAP.</p> <p>(The quoted delivery shall be considered from date of approved drawings).</p> <p>Vendor to submit Quality plan & drawings for approval after placement of Purchase order based on the Technical specifications & data sheets. Instructions for preparation of Quality plan are enclosed along with this document.</p> <p>However, it may be noted that the delivery mentioned in the RFQ shall be meet by vendors. In case, the delivery mentioned in the tender is not met, BHEL reserves right to reject such offers.</p> <p>Annexure 1 has to be duly filled and Signed Vendor to note that dispatch of goods shall be done only after obtaining Dispatch Clearance from BHEL, Hyderabad.</p>		To be Specified
2	Packing & forwarded charges shall be included in Quoted Price.		Non Deviatable
3	<p>Delivery Terms:</p> <p>Goods shall be delivered on FOR Destination basis to the named destination(s) or as specified in the enquiry, Insurance in the scope of supplier.</p>		Non Deviatable

	(Destination : BHEL HPEP, Hyderabad 01, stores)		
4	Evaluation shall be on Item wise L1 basis		Non Deviatable
5	Technical acceptance of the offers/ Bids is subject to end customer approval only.		Non Deviatable
6	<p>Third party inspection by BHEL empaneled TPI and inspection charges to BHEL account. Inspections calls shall be raised by supplier in the below portal cqir.bhel.in or mail us at bnarasimha@bhel.in & evinodkumar@bhel.in</p> <p>BHEL empaneled inspection agencies as below</p> <p>(i) M/s.TUV SUD</p> <p>(ii) M/s.Bureau veritas India pvt Ltd</p>		Non Deviatable
7	All items are to be supplied in line with BHEL specification. Deviation, if any shall be brought out clearly in the technical offer.		To be Specified
8	All the original documents like CQIR report, Test Certificates, IBRs (if any), in line with Quality plan and signed by TPI must be submitted before dispatch of materials to bnarasimha@bhel.in and evinodkumar@bhel.in originals must be submitted along with the materials.		Non Deviatable
9	<p>Unless otherwise specified, guarantee period shall be 12 months from the date of commissioning or 18 months from the date of supply/replacement whichever is earlier.</p> <p>A guarantee period as described above shall apply afresh to replaced, repaired or re-executed parts of a delivery.</p>		Non Deviatable
10	<p>Payment:</p> <p>As per GEM terms.</p>		Non Deviatable
11	Quantity tolerance of $\pm 10\%$ is acceptable		Non Deviatable
12	<p>Provide Contact Details for further coordination</p> <p>Name and designation :</p> <p>E-Mail ID :</p> <p>Alternative Email ID :</p> <p>Telephone No :</p> <p>Phone No :</p> <p>Local representative details (If any) :</p>		To be Specified

Note : For PPP MII Govt Notifications Please Go through "<https://dipp.gov.in/public-procurements>".

Date:

Signature of the supplier with seal

Annexure-I				
Major Activity timelines shall be considered for indigenous purchases				
S No	Activity	Agency	Timeline	Acceptance / Remarks
1	PO acknowledgement	Vendor	04 days from the date of receipt of PO	
2	First submission of Drawings, Data sheets and QP Rev-00	Vendor	15 days from receipt of PO	
3	commented / approved drawings / data sheets and QP to vendor	BHEL/Customer	07 days from the receipt of Rev-00 submission.	
4	Subsequent submission of revised drawings / data sheets and QP	Vendor	07 days from the receipt of commented drawings / data sheets and QP	
5	Subsequent Approved /commented Drawings and QP to vendor	BHEL/Customer	07 days from the date of receipt of revised drawings / data sheets and QAP.	
6	Raising of Inspection Call	Vendor	07 days before the proposing inspection date. (BHEL will provide approved QP before raising inspection call)	
7	Inspection completion	BHEL Third party inspection agency / Customer	07 days from inspection call date.	
8	Despatch Instructions	BHEL	07 days from the date of receipt of final approved inspection report to BHEL.	
9	Receipt of Material at BHEL stores/ site	Vendor	15 days from Despatch instructions	

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.

Vendor's Signature

