



### Special Conditions of Contract (SCC)

TC Purchase Department  
HPEP - RC Puram, Hyderabad - 502032

ITB Clause Ref No.	Clause	BHEL requirements	Bidder response
3	Mode of Submission	Conventional	Non Deviatable
5	Type of Bid	Two Part	Non Deviatable
6	Indigenous purchase - Destination	BHEL 01 Stores, Hyd	Non Deviatable
	Mode of Shipment (In case of Imports)	NA	
	Imports purchase - Destination	NA	
	Freight	Supplier Scope	
	Insurance	Supplier Scope	
	Basic Custom Duty	NA	Non Deviatable
9	Price validity	90 Days from Technical Bid opening date	
Others	Optional Spares price validity	NA	Non Deviatable
8	Delivery Period	<b>Material</b> - Within 4 months from Drawings Approval. <b>Services</b> - Within 7 days from the date of intimation from BHEL.	
18	Evaluation basis	Overall L1 Evaluation	Non Deviatable
Others	Quantity Splitting	NA	Non Deviatable
9	Price Variation Clouser (PVC)	Not applicable	Non Deviatable
12	Payment Terms	As per ITB Clause 18	
	Tender cost	Not applicable	Non Deviatable
	Earnest Money Deposit (EMD)	Not applicable	Non Deviatable
	E & C Supervision Charges	Not Applicable	Non Deviatable
	Bank Guarantee against milestone payment	Not applicable	Non Deviatable
Others	Contract execution Bank Guarantee	Not applicable	Non Deviatable
17	Performance Security	Applicable	Non Deviatable
		<b>Refer to the Performance Security Annexure for details</b>	
7	Additional documentation for payment	Not applicable	
13	Max Penalty applicable on	On Individual PO value. Material & Services - As mentioned in ITB Clause 18.	Non Deviatable
Others	Contract Specific Penalty Clause	NA	
16	Guarantee / Warranty Period	As per Standard ITB GC/WC	
	Contract Specific Guarantee / Warranty Period	NA	
48	Detailed Billing Breakup (BBU)	Not applicable	Non Deviatable
Others	Customer approval of vendor	Applicable	Non Deviatable
	Drawing approval	Applicable	Non Deviatable
	QAP approval	Applicable	Non Deviatable
36	Inspection by (All Indian supplier offers will be loaded by 0.174% for BHEL TPIA charges. This TPIA charges will be in BHEL Scope only)	BHEL/BHEL TPI & Customer/Customer TPI	Non Deviatable
	Types of Inspection and required documents for arranging MDCC for the above mentioned Agency of inspection: 1. BHEL/BHEL TPI - Complete items Accepted BHEL CQIR along with Quality Dossier inline with Approved QAP has to be submit for MDCC. 2. Customer/Customer TPI - Clear IRN issued by Customer/Customer TPI along with Quality Dossier inline with Approved QAP has to be submitted for MDCC. 3. BHEL/BHEL TPI & Customer/Customer TPIA (Joint Inspection) - Complete items Accepted BHEL CQIR, Customer/Customer TPIA issued IRN & along with Quality Dossier inline with Approved QAP, jointly has to be submitted for MDCC.		
Others	Financial / Commercial PQC	Applicable	Non Deviatable
Others	<b>Reverse Auction</b>	<b>Applicable</b>	Non Deviatable
Others	<b>Price Bid:</b> 1. Vendors has to mention BHEL Material Code against each Part Code of their Make. 2. Lumpsum/Package Price submission is not acceptable. Vendors has to quote price for each material code wise for the given RFQ. 3. In case, vendors observed that any item of RFQ is not Applicable for their make/integrated into any item, the same has to be mentioned clearly. 4. Vendors has to quote FOR Destination Cost for the delivery location mentioned as per Delivery Location Annexure.		Non Deviatable
	Other than terms agreed in SCC, ITB & It's Annexures are final. Other terms mentioned anywhere in your offer, will not be applicable.		

Note: In case, Supplier is not filling the above sheet, it is understood that Supplier is accepting the BHEL Requirements mentioned as above.