

SPECIAL CONDITIONS OF CONTRACT





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.	T7L1Y66093 dated 18-07-2025																																																											
2	TENDER TYPE	Open/ Limited/ Single																																																											
3	DIVISIBLE CONTRACT	Yes/ No																																																											
4	TENDER DESCRIPTION	Cast Iron Valves (Gate, Sluice and Check)																																																											
5	PURCHASER	PE&SD, BHEL Hyderabad																																																											
6	PROJECT NAME	DVC PANCHET FPS																																																											
7	CUSTOMER	DVC																																																											
8	LOCATION OF THE PLANT	Panchet Hydel Power Station Damodar Valley Corporation Dist.: Dhanbad, Jharkhand																																																											
9	CONSIGNEE ADDRESS/BHEL SITE OFFICE ADDRESS	Superintending Engineer (E) Panchet Hydel Power Station Damodar Valley Corporation Dist.: Dhanbad, Jharkhand-828206																																																											
10	GUARANTEE PERIOD	Full Guarantee for the performance of the items for a period of 18 months from the date of dispatch or 12 months from the date of commissioning, whichever is earlier.																																																											
11	INTEGRITY PACT	Applicable / Not Applicable																																																											
12	TENDERING MODE	EPS / Conventional																																																											
13	REVERSE AUCTION	Applicable / Not Applicable																																																											
14	CONTRACT PERFORMANCE BANK GUARANTEE	Applicable / Not Applicable																																																											
15	PERFORMANCE BANK GUARANTEE	Applicable / Not Applicable																																																											
16	TRANSIT INSURANCE SCOPE	Supplier / BHEL/ Customer																																																											
17	FREIGHT (UP TO SITE) SCOPE	Supplier/ BHEL / Customer																																																											
18	EVALUATION CRITERIA	Overall L1/ Item-wise L1 / Package-wise L1																																																											
19	DELIVERY PERIOD	<p>A) 01 Months from PO Date for Following Items:</p> <table><tr><th>Sl. no.</th><th>Material Code</th><th>Description</th><th>Qty</th><th>Delivery Period (in Month)</th></tr><tr><td colspan="5">Manual Valves</td></tr><tr><td>1</td><td>PY9752067131</td><td>SLUICE VLV HO CI 200NB PN1.6 IS 150# FF</td><td>8</td><td>1 Month</td></tr><tr><td>2</td><td>PY9752067123</td><td>SLUICE VLV HO CI 150NB PN1.6 IS 150# FF</td><td>8</td><td>1 Month</td></tr><tr><td>3</td><td>PY9752067115</td><td>SLUICE VLV HO CI 100NB PN1.6 IS 150# FF</td><td>10</td><td>1 Month</td></tr><tr><td>4</td><td>PY9752067107</td><td>SLUICE VLV HO CI 80NB PN1.6 IS 150# FF</td><td>2</td><td>1 Month</td></tr><tr><td>5</td><td>PY9752067158</td><td>SLUICE VLV HO CI 50NB PN1.6 IS 150# FF</td><td>8</td><td>1 Month</td></tr><tr><td>6</td><td>PY9752216315</td><td>NRV CI 200NB PN1.6 IS5312-1 FL 150# FF</td><td>3</td><td>1 Month</td></tr><tr><td>7</td><td>PY9752216153</td><td>NRV CI 150NB PN1.6 IS5312-1 FL 150# FF</td><td>2</td><td>1 Month</td></tr><tr><td>8</td><td>PY9752216412</td><td>NRV CI 50NB PN1.6 IS5312-1 FL 150# FF</td><td>2</td><td>1 Month</td></tr><tr><td colspan="3">Total</td><td>43</td><td></td></tr></table> <p>Event-wise breakup for above Delivery Period:</p> <p>a. Time period considered for 1st submission of All Drawings/QAP/Documents by vendor – 02 days</p> <p>b. Time period considered for Drawings/QAP approval by BHEL/Customer – 02 days</p> <p>c. Time period considered for subsequent submission by vendor – 01 days</p> <p>d. Time period considered for review/ approve subsequent submission by BHEL/Customer – 01 days</p> <p>e. Time period considered for raising Inspection call to TPIA inspection – 03 days.</p> <p>f. Time to Issue IRN after Inspection – 05 days</p>					Sl. no.	Material Code	Description	Qty	Delivery Period (in Month)	Manual Valves					1	PY9752067131	SLUICE VLV HO CI 200NB PN1.6 IS 150# FF	8	1 Month	2	PY9752067123	SLUICE VLV HO CI 150NB PN1.6 IS 150# FF	8	1 Month	3	PY9752067115	SLUICE VLV HO CI 100NB PN1.6 IS 150# FF	10	1 Month	4	PY9752067107	SLUICE VLV HO CI 80NB PN1.6 IS 150# FF	2	1 Month	5	PY9752067158	SLUICE VLV HO CI 50NB PN1.6 IS 150# FF	8	1 Month	6	PY9752216315	NRV CI 200NB PN1.6 IS5312-1 FL 150# FF	3	1 Month	7	PY9752216153	NRV CI 150NB PN1.6 IS5312-1 FL 150# FF	2	1 Month	8	PY9752216412	NRV CI 50NB PN1.6 IS5312-1 FL 150# FF	2	1 Month	Total			43	
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		<p>g. Time period considered from IRN/CQIR to MDCC – 02 days</p> <p>h. Time period of delivery from the date of MDCC. – 10 days.</p> <p>i. Time period of unloading of materials at project site – 04 days</p> <p>B)</p> <p>04 Months from PO Date for Following Items:</p> <table><tr><th>Sl. no.</th><th>Material Code</th><th>Description</th><th>Qty</th><th>Delivery Period (in Month)</th></tr><tr><td colspan="5">Manual Valves</td></tr><tr><td>1</td><td>PY9752067140</td><td>SLUICE VLV GO CI 300NB PN1.6 IS 150# FF</td><td>2</td><td>4 Months</td></tr></table> <p>06 Months from PO Date for Following Items:</p> <table><tr><th>Sl. no.</th><th>Material Code</th><th>Description</th><th>Qty</th><th>Delivery Period (in Month)</th></tr><tr><td colspan="5">Motorized Valves</td></tr><tr><td>2</td><td>PY9752034110</td><td>MO GTV CAST IRON 6" CL PN1.6 FF</td><td>2</td><td>6 Months</td></tr><tr><td>3</td><td>PY9752034101</td><td>MO GTV CAST IRON 8" CL PN1.6 FF</td><td>1</td><td>6 Months</td></tr><tr><td colspan="3">Total</td><td>3</td><td></td></tr></table> <p>Event-wise breakup for above Delivery Period:</p> <p>a. Time period considered for 1st submission of All Drawings/QAP/Documents by vendor – 07 days</p> <p>b. Time period considered for Drawings/QAP approval by BHEL/Customer – 15 days</p> <p>c. Time period considered for subsequent submission by vendor – 03 days</p> <p>d. Time period considered for review/ approve subsequent submission by BHEL/Customer – 05 days</p> <p>e. Time period considered for raising Inspection call to TPIA inspection – 07 days.</p> <p>f. Time to Issue IRN after Inspection – 07 days</p> <p>g. Time period considered from IRN/CQIR to MDCC – 05 days</p> <p>h. Time period of delivery from the date of MDCC. – 10 days.</p> <p>i. Time period of unloading of materials at project site – 04 days</p>	Sl. no.	Material Code	Description	Qty	Delivery Period (in Month)	Manual Valves					1	PY9752067140	SLUICE VLV GO CI 300NB PN1.6 IS 150# FF	2	4 Months	Sl. no.	Material Code	Description	Qty	Delivery Period (in Month)	Motorized Valves					2	PY9752034110	MO GTV CAST IRON 6" CL PN1.6 FF	2	6 Months	3	PY9752034101	MO GTV CAST IRON 8" CL PN1.6 FF	1	6 Months	Total			3	
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20	PROCUREMENT CATEGORY	Supply only/ Supply with E&C (and/or) Supervision of E&C																																								
21	PAYMENT TERM	<p>(A) Hundred percent (100%) of total price of materials supplied (excluding GST) shall be payable on pro-rata basis within 90 days for non-MSME vendors, 60 days for Medium and 45 days for Micro & Small vendors, after receipt of the following: -</p> <p>a. GST Compliant Invoice (2 sets Original – signed and stamped)</p> <p>b. Consignee copy of LR / Courier Slip (Original)</p> <p>c. Copy of Site-acknowledged LR (signed with date and stamped by BHEL Receiving Site)</p> <p>d. Packing List (Original – signed and stamped) (indicating No. of boxes, packing size, gross weight and net weight of each package, Contents of the package with cross reference to BoM item code no. or item serial no. and Quantity of each item separately)</p> <p>e. CQIR / Inspection Reports/MTCs (Original – signed and stamped with proper indexing)</p> <p>f. Proof of Dispatch Clearance from BHEL</p> <p>g. Guarantee/ Warranty Certificate</p> <p>h. Final Documentation (O&M Manual/ As-Built Drawings/ etc. as mentioned in Technical Specification), where applicable.</p> <p>i. Bank Guarantee (CPBG/ PBG), where applicable.</p> <p>j. Any other documents as mentioned Dispatch instructions (DI)</p> <p>(B) In case of Partial dispatches, Ten percent (10%) of the bill amount shall be retained which shall be payable on completion of supplies of P.O.</p> <p>(C) Payment of GST: The GST amount on total value of each invoice shall be paid only upon confirmation of the following:</p> <p>a) The bidder declaring the invoice in their GSTR-1 and</p> <p>b) Confirmation of payment of GST thereon by bidder on GSTN Portal</p>																																								



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22	LIQUIDATED DAMAGES	On Total Order Value/ On Undelivered Portion
23	PVC	Applicable/ Not Applicable <i>(If applicable, refer PVC Formula)</i>
24	STORAGE AT SITE	Supplier/ BHEL/ Customer
25	PORT OF DISPATCH (IN CASE OF FOREIGN VENDOR)	Not Applicable/ Specify, if applicable
26	INSPECTION AGENCY	Supplier/ BHEL (including TPIA)/ Customer (including TPIA)
27	PACKING, IDENTIFICATION & MARKING	As per NIT
28	END-CUSTOMER'S APPROVAL OF VENDOR	Required/ Not Required
29	SPECIAL NOTES (IF ANY)	Not Applicable
30	CLAUSES OF GCC NOT APPLICABLE / TO BE READ AS / MODIFIED TO	--
31	BHEL'S SERVICE PROVIDER FOR ENTERPRISE PROCUREMENT SYSTEM (EPS)	Not Applicable
32	CONTACT PERSON FOR SUPPLIER REGISTRATION	Name: Billa Kumar Gangaraju Designation: Manager Supplier Development Cell-PE&SD PE&SD Building-Ground Floor BHEL, RC Puram, Hyderabad-502032 Mob. No: 9489202866 Email Id: billakumar@bhel.in
33	PURCHASE OFFICER	Name: Pralay Shankar Mohanty Designation: Sr. Purchase Officer Purchase Department, PE&SD Building Ground Floor, BHEL, Ramachandrapuram Hyderabad-502032 Phone No.: 040 2318 3214 Email Id: psmohanty@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.	