

ANNEX-1: SPECIAL TERMS AND CONDITIONS

Collective no.:

This is a mandatory document to be filled and attached to your technical bid for evaluation
(Otherwise your bid will be disqualified)

Sl. No.	Terms & Conditions	Supplier confirmation (YES/NO)	Deviations (if any mention clearly)
1.	<p>It is the sole responsibility of the vendor to understand both technical and commercial requirements of the tender before submission of two-part bid within the due date. All the clarifications (if any) regarding technical and commercial terms shall be clarified before submission of offer. Any deviations to the clauses on account of interpretations & assumptions shall not be allowed. Revised price / Impact price will be allowed only in the event of change in technical / commercial conditions by BHEL. Refer clause 4 (B) IV of ITB).</p> <p>Offers should be submitted separately in two parts online through e-procurement system as follows.</p> <p>It shall be the responsibility of the bidder to ensure that the tender is submitted on or before the due date by 11:00 A.M. Part-I bids shall be opened at 14:00 Hrs on the due date.</p> <p>Note: 1. Detailed Tender documents / Corrigenda, addenda, amendments, time extensions, clarifications etc. can be downloaded / accessed from the following websites: -</p> <p>a. https://eprocurebhel.co.in/nicgep/app b. www.bhel.com</p> <p>Techno-commercial Bid will be opened first and after freezing technical and commercial conditions only, the Price Bid will be opened. The date for the Price Bid opening shall be intimated to all the Techno-commercially qualified bidders before the Price Bid is opened.</p> <p>The bidder (s) will also be informed, if their Techno-commercial bid is not acceptable</p> <p>a) The bidders will be allowed to submit the impact due to changes in technical scope /commercial terms or revised price bid, if felt needed, only when their technical/commercial parameters or specifications are changed subsequently.</p> <p>b) Revised price bids will not be accepted after opening of technical bids.</p>		

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2.	Reverse auction shall not be applicable for the package. Bidder to quote their best a price.		
3.	<p>Terms of Delivery and delivery schedule:</p> <p>Delivery shall be FOR-STORES, BHEL, HYDERABAD.</p> <p>Date of Entry (C-Note date) at BHEL, HYD Stores shall be the end date to calculate the delivery period.</p> <p>Delivery schedule shall be as follows:</p> <p><u>First Lot, Quantity 10 nos.:</u> Delivery schedule shall be six months from date of purchase order.</p> <p><u>ii) Second Lot, Quantity 15 nos.:</u> Delivery schedule shall be Seven months from date of purchase order.</p> <p>However, it is sole responsibility of vendor to timely manufacture the first piece of TP body and its approval from BHEL considering the above mentioned delivery schedule of Lot-I and II quantity.</p>		
4.	<p>Third Party Inspection: (Mandatory)</p> <p>Inspection by BHEL / Third Party Inspection (Nominated by BHEL as per PO)</p> <p>Vendor should book inspection call to the agency through http://sson.bhel.in/Cqir/jsp/Masters/login.jsp at least 5 days in advance for arranging inspection. Charges for inspection will be paid by BHEL. The name of inspection agency will be indicated in the purchase order (PO). Vendor to intimate by email to BHEL Purchase Department regarding inspection call with proof of web booking for verification.</p>		
5.	<p>Submission of Drawings / Technical Data sheets / Quality plans:</p> <p>Vendor should submit the Quality Plan (QP) within 7 days from date of PO to BHEL for approval.</p> <p>Vendor to ensure that documents submitted by them are in compliance with BHEL specifications and drawings. Then only vendor documents are deemed to be submitted.</p>		

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	<p>Any request for delivery extension on account of delay in documents submission shall not be entertained.</p> <p>Major activity timelines shall be as follows:</p> <ul style="list-style-type: none">a. PO acknowledgement by vendor: within 3 days from PO dateb. Submission of Quality Plan (QP), Tooling drawing and inspection template drawing: within 14 days from date of POc. Comments/Approval of QP, Tooling drawing and inspection template drawing: 7 days from date of submission for the first submissiond. Subsequent submission of Revised QAP, Tooling drg and inspection template drg: 7 days from date of commente. Comments/Approval of Revised QAP, Tooling drg and inspection template drg: 7 days from date of resubmissionf. Manufacturing completion of first piece of TP Body and its clearance: 60 days from date of drg approvalg. Raising of Inspection Call by vendor: 5 days before scheduled inspection dateh. Despatch Instruction: 02 days from receipt of final inspection clearance report to BHEL. Receipt of Material at BHRL HYD: Within delivery schedule as mentioned in Point no. 1		
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All other terms and conditions shall be as per ITB-Rev-10. Special terms and conditions will prevail over all other documents in case of any discrepancies.

NOTE TO VENDORS:

- c) Vendors to indicate their response to each of the above clauses either by 'YES' or 'NO' in the Supplier confirmation column. In case they don't reply Yes/No and leave blank, then it will be considered that they have no deviation.
- b) Vendors , if taking deviations from the specified conditions , may indicate the same clearly in deviation column and if needed on a separate sheet, with reasons for such deviation and in such a case BHEL reserves the right to reject the offer summarily or load the vendor suitably – solely at its discretion and in its interests.