

Bill of Materials: Aluminium Round

Purch Req No.	Material Code.	Material Description	PR Quantity(KG)	Spec-Var
5000031913	AA1230228047	AL ALLOY RND(ANLD)400	2,000.000	AA12328
5000032357	AA1230228012	AL ALY RND(ANLD)200	1,000.000	AA12328

Notes :

- 1) Delivery Required in 120 days**
- 2) Supplier to quote the best Possible delivery.**
- 3) supplier shall submit offer for FOR Destination. Freight and insurance insupplier scope.**
- 4) Third party Inspection (TPI) is in BHEL scope (Charges to BHEL account). However supplier shall coordinate with BHEL-TPI agency for inspection.**
- 5) 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.**
- 6) Items shall be delivered to BHEL Hyd Stores.**
- 7) Evaluation shall be on item wise basis.**

SPECIAL CONTRACT CONDITIONS (SCC)

Sl. No	Terms & Conditions	Supplier confirmation	Deviations
1	TWO part bid system. Delivery. (The quoted delivery shall be considered from date of approved drawings). 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. 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. 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.		To be Specified
2	Packing & forwarded charges shall be included in Quoted Price.		Non Deviatable
3	Delivery Terms: 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. (Destination : BHEL Hyderabad)		Non Deviatable
4	Evaluation shall be on item wise basis		Non Deviatable
5	Penalty Clause: As per GeM General Terms & Conditions. However, C Note (In case of destination of goods is BHEL, Hyderabad) and MRC date (In case the destination of goods is Direct Dis patch to Site) shall		Non Deviatable

	be considered as a delivery date for Penalty Calculation. Note: Absence of enclosed Annexure 1 (Duly signed and stamped) will entail non processing of delivery extension cases in case of delay in supplies of goods owing to reason attributable to BHEL.		
6	Technical acceptance of the offers/ Bids is subject to end customer approval only.		Non Deviatable
7	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 BHEL empaneled inspection agencies as below (i) M/s.TUV SUD (ii) M/s.Bureau veritas India pvt Ltd		Non Deviatable
8	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
9	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
10	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. A guarantee period as described above shall apply afresh to replaced, repaired or re-executed parts of a delivery.		Non Deviatable
11	Contact Details: Mr.E.Vinod Kumar, evinodkumar@bhel.in / 04023182168		Non Deviatable
12	Payment: As per GEM terms.		Non Deviatable
13	Following Duly Signed & Stamped Documents has to submitted along with your Technical Offer 1. Annexure 1 – Delivery Mile Stones agreement 2. Annexure 3 – Local Content 3. Annexure 4 – Restriction of procurement from Countries sharing land with India		Non Deviatable
14	Quantity tolerance of $\pm 10\%$ is acceptable		Non Deviatable
15	Provide Contact Details for further coordination Name and designation : E-Mail ID : Alternative Email ID : Telephone No : Phone No : Local representative details (If any) :		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

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. _____."

Note: As per GOI circular, the bidders offering Imported items falls under the category Non-Local Supplier. They can't claim as Class I Local Supplier/Class II Local Suppliers by claiming the services as transportation, Insurance, Installation, Commissioning & training and after sales service support like AMC/CMC etc as local value addition

Auditor's certification with respect to minimum local content on the letter head of Statutory Auditor for tender value above Rs.10 crore

"We _____ the statutory auditor of M/s _____ (name of the bidder) hereby certify that M/s _____ (name of manufacturer) meet the mandatory Local Content requirements of the Goods and/or Services i.e. _____ (to be filled as notified in the policy) quoted vide offer No. _____ dated _____ against BHEL's tender No. _____ by M/s _____ (Name of the bidder)."

Note: As per GOI circular, the bidders offering Imported items falls under the category Non-Local Supplier. They can't claim as Class I Local Supplier/Class II Local Suppliers by claiming the services as transportation, Insurance, Installation, Commissioning & training and after sales service support like AMC/CMC etc as local value addition

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.**

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