

SPECIAL CONDITIONS OF CONTRACT



PROJECT ENGINEERING & SYSTEMS DIVISION
RAMACHANDRAPURAM, HYDERABAD



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.	T7L1U36534
2	TENDER TYPE	Open/ Limited / Single
3	DIVISIBLE CONTRACT	Yes / No
4	TENDER DESCRIPTION	Supply of Scrubber cum Filter Separator Skid including Mandatory Spares
5	PURCHASER	PE&SD, BHEL Hyderabad
6	PROJECT NAME	IOCL Paradip Fuel Gas Conversion
7	CUSTOMER	IOCL Paradip
8	LOCATION OF THE PLANT	Indian Oil Corporation Ltd - Paradip Paradip Refinery, Paradip , Odisha
9	CONSIGNEE ADDRESS/BHEL SITE OFFICE ADDRESS	<u>Ultimate Consignee address:</u> Indian Oil Corporation Ltd - Paradip Paradip Refinery, Paradip - 752121 (Odisha) GSTIN : 21AAAC11681G1Z1 State Code : OR (21) <u>Initial Consignee address: (Customer- BGGTS)</u> BHEL-GE Gas Turbine Services Pvt. Ltd. A1, A2, & A3, Quadrant 1, 7th Floor, Cyber Towers, Madhapur, District- Ranga Reddy Hyderabad - 500081 (Telangana) GSTIN : 36AAACB5126H1ZZ State Code : TS
10	GUARANTEE PERIOD	Guarantee period for Supply packages shall be twenty-four (24) months from the date of last dispatch. (under Cl. 16.0.2(a) of GCTC of GCC)
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 :- Ten percent (10%) of Supply order value and CPBG validity shall be till completion of the supply.
15	PERFORMANCE BANK GUARANTEE	Applicable/ Not Applicable :- Five percent (5%) of Supply order value
16	TRANSIT INSURANCE SCOPE	In End Customer Scope (IOCL Paradip)
17	FREIGHT (UP TO SITE) SCOPE	In Customer Scope (BGGTS)
18	EVALUATION CRITERIA	Overall L1/ Item-wise L1/ Package-wise L1
19	DELIVERY PERIOD	6 Days/ Weeks / Months from PO Date/ Manufacturing Clearance Date upto the date of completion of final inspection.
20	PROCUREMENT CATEGORY	Supply only/ Supply with E&C (and/or) Supervision of E&C
21	100% PAYMENT (AS PER CL. 6.1.2 OF GCC)	Applicable / Other Payment Terms (under Cl. 6.1.1 of GCTC of GCC)
22	LIQUIDATED DAMAGES	On Total Order Value/ On Undelivered Portion Note: The date of completion of final inspection shall be considered for LD calculation purpose.
23	PVC	Applicable / Not Applicable (If applicable, refer PVC Formula)
24	STORAGE AT SITE	Supplier / BHEL/ Customer (BGGTS)
25	PORT OF DISPATCH (IN CASE OF FOREIGN VENDOR)	Not Applicable/ Specify, if applicable



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26	INSPECTION AGENCY	Supplier/ BHEL (including TPIA)/ Customer (including TPIA)
27	PACKING, IDENTIFICATION & MARKING	As per GCC.
28	END-CUSTOMER'S APPROVAL OF VENDOR	Required/ Not Required
29	SPECIAL NOTES (IF ANY)	<ol style="list-style-type: none"> Offers of Techno-commercially qualified bidders will be considered for Price Bid Opening/Reverse Auction subject to approval of the bidder by the end customer. Therefore, bidders must submit their credentials along with the techno-commercial offers to enable BHEL to take-up with end customer for approval of the bidder. If BHEL asks for any other details or documents during the process of obtaining approval from end customer, bidders shall also submit the same. Only 'Class-I local supplier', as defined under the revised PPP-MII Order, 2017 dated 04.06.2020, shall be eligible to bid in this tender. L1 Bidder shall lift the BHEL Issued skid after submission of CPBG and BHEL Will raise GST invoice against this skid in line with the price bid of technical spec. However, Bidder may please note that bills pertain to this invoice will be adjusted at the time of payment against the Bidder's invoice for 3 no. of skids .
30	CLAUSES OF GCC NOT APPLICABLE / TO BE READ AS / MODIFIED TO	<ol style="list-style-type: none"> 'Warranty' in GCTC of GCC Clause no. 16.0 and its sub-clauses, to be read as 'Guarantee'. Bank Guarantee in GCTC of GCC Clause no. 9.0 is applicable for this tender for supply of equipment. Contract Performance Bank Guarantee for five percent (5%) of Supply Order value is modified to ten percent (10%) of Supply Order value in GCTC of GCC Clause no. 9.1.2.
31	BHEL'S SERVICE PROVIDER FOR ENTERPRISE PROCUREMENT SYSTEM (EPS)	<p>Bharat Heavy Electricals Limited eProcurement Portal Ministry of Heavy Industries and Public Enterprises, Government of India</p> <p>Technical Help Desk Number: 0120-4001 002 / 0120-4001 005 / 0120-6277 787 International bidders are requested to prefix 91 as country code</p> <p>Technical - support EMAIL: eproc@nic.in</p>
32	CONTACT PERSON FOR SUPPLIER REGISTRATION	<p>Name: Hari Prasad Gupta Designation: Sr. Engineer Supplier Development Cell-PE&SD PE&SD Building-Ground Floor BHEL, RCPuram, Hyderabad-502032 Ph No: 040-2318 2392 Email Id: harigupta @bhel.in</p>
33	PURCHASE OFFICER	<p>Name: Venkata Dasu T Designation: Manager Purchase Department, PE&SD Building Ground Floor, BHEL, RCPuram Hyderabad-502032 Ph No: 040- 2318 4628 Email Id: tvdas@bhel.in</p>
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>	



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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.