

ANNEX-1: SPECIAL TERMS AND CONDITIONS

Collective no.: G6A1U31454

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>Procurement of the subject package shall be done through eprocurement.</p> <p>Offers should be uploaded in two parts online at https://eprocurebhel.co.in/ as follows:</p> <p>a) Part-I Bid: - Documents and Credential as per PQR and TechnoCommercial offer along with II, III & IV.</p> <p>b) Part II Bid: - only Price Bid and should not contain any technical and commercial terms.</p> <p>Terms and conditions: -</p> <ul style="list-style-type: none">• a) Part I bid will be opened on date & time mentioned in the NIT or subsequent corrigenda/amendments, if any.• b) Price bid of only those bidders shall be opened who will meet the pre-qualifying requirement of the tender.• All the above Tender Documents shall automatically become a part of the Order/Contract after its finalization.• Revised price bids will not be accepted after opening of technical bids.• All the bids shall be submitted in original, duly signed by the authorized signatory• 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 done 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-10).		

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2.	Terms of Delivery: Delivery terms shall be F.O.R. BHEL, Hyderabad stores basis. All the bidders to note that delivery schedule shall be three weeks from date of purchase order. Bidders are requested to comply with above said delivery schedule. BHEL reserves the right to reject the bidder's offer in case of not accepting the above delivery schedule.		
3.	Bidder to also note that Reverse auction shall not be conducted for the tender. Bidder to quote their best and competitive price.		
4.	Submission of Drawings & Technical Data sheets other documents: Major activity timelines shall be as follows: a. PO acknowledgement by vendor : within 2 days from LOI/PO date b. Submission of drg/data sheet: within 3 days from LOI/PO date c. Comments/Approval of drg/data sheet by BHEL: within 2 days from date of first submission and subsequent submission d. subsequent submission of drg/data sheet by vendor and approval/comments by BHEL: Within 2 days e. Raising of Inspection Call by vendor: 5 days in advance from scheduled inspection date. Vendor to ensure that documents submitted by them are in compliance with BHEL specifications/drawings. Then only vendor documents are deemed to be submitted. Any request for delivery extension on account of delay in documents submission shall not be entertained.		
5.	Scope of Supply: A) Pressure Switch 0.2 to 7.5 Kg/cm ² and B) Pressure Switch 0 to -1 Kg/Cm ² are required to be supplied as per specification. SG80017.		
6	Tie of Prices: In case of Tie of Prices, only the vendors, against whose offers there is a “tie”, will be requested to submit revised “best prices” & “delivery period” for the item, within a stipulated time frame. Further extensions may not be permissible. In case of non-submission of revised bid, the tender shall be evaluated based on the Original offer submitted by		

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	vendors. The tender will be decided based on L1 prices & in case the “Tie of prices” continues even after revised bid submission ,then the tender priority will be decided based on better “delivery period”		
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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:

- a) 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.