

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.	T7J1V48678
2	TENDER TYPE	OPEN TENDER
3	DIVISIBLE CONTRACT	No
4	TENDER DESCRIPTION	FITTINGS PACKAGE-NAMRUP
5	PURCHASER	PE&SD, BHEL Ramachandra Puram Hyderabad
6	PROJECT NAME	APGCL NAMRUP, ASSAM
7	CUSTOMER	M/s ASSAM POWER GENERATION CORPORATION LIMITED, GUWAHATI, ASSAM
8	LOCATION OF THE PLANT	GUWAHATI, ASSAM
9	CONSIGNEE ADDRESS/BHEL SITE OFFICE ADDRESS	GUWAHATI, ASSAM
10	GUARANTEE PERIOD	As per S.No: 16 of GCC
11	INTEGRITY PACT	Not Applicable
12	TENDERING MODE	NIC (e-procurement)
13	REVERSE AUCTION	Not Applicable
14	CONTRACT PERFORMANCE BANK GUARANTEE	Not Applicable
15	PERFORMANCE BANK GUARANTEE	Not Applicable
16	TRANSIT INSURANCE SCOPE	Supplier
17	FREIGHT (UP TO SITE) SCOPE	Supplier
18	EVALUATION CRITERIA	Overall L1 basis as per Price bid Format Annex-II
19	DELIVERY PERIOD (up to delivery at site)	30 days from the date of Datasheet/QAP approval up to date of receipt of material at site. QAP submission shall be done within 7 days of Purchase Order generation. If QAP submission delayed beyond 7 days, the period of time exceeding aforementioned timeline shall be deducted from delivery days (30 days).
20	PROCUREMENT CATEGORY	Supply
21	PAYMENT TERMS	Payment Terms as per CL.6.0 (Cl. 6.1.2 & 6.6 of GCC) Micro & Small Enterprises- 45 Days Medium Enterprises- 60 Days Non-MSME- 90 Days
22	LIQUIDATED DAMAGES	On Total Order Value
23	PVC	Not Applicable
24	STORAGE AT SITE	BHEL
25	PORT OF DISPATCH (IN CASE OF FOREIGN VENDOR)	Not Applicable
26	INSPECTION AGENCY	BHEL/BHEL TPIA and End Customer
27	PACKING, IDENTIFICATION & MARKING	As per GCC.
28	END-CUSTOMER'S APPROVAL OF VENDOR	NA
29	SPECIAL NOTES (IF ANY)	NA



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30	CLAUSES OF GCC NOT APPLICABLE / TO BE READ AS / MODIFIED TO	NA
31	BHEL'S SERVICE PROVIDER FOR ENTERPRISE PROCUREMENT SYSTEM (EPS)	NA
32	CONTACT PERSON FOR SUPPLIER REGISTRATION	NA
33	PURCHASE OFFICER	Name: Amit Kundan Kumar Designation: Sr Engineer Purchase Department, PE&SD Building Ground Floor, BHEL, Ramchandra Puram Hyderabad-502032 Ph No: 040-2318 2392 Email Id: akundan@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.	