	<p style="text-align: center;"><b>COMPONENT FABRICATION PLANT</b></p>	<p style="text-align: center;"><b>SPECIAL CONDITIONS OF CONTRACT (SCC)</b>  Revision No. 00 (For Supply of Carpentry Items )</p>	<p style="text-align: center;"><b>ABBREVIATIONS</b>  Issued on 07.07.2022</p>
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## SPECIAL CONDITIONS OF CONTRACT

### 1) Delivery Term:

- Material shall be supplied to BHEL Rudrapur, rates shall be quoted FOR BHEL RUDRAPUR basis including transit insurance and freight charges.  
(Address: CFP-BHEL Rudrapur, Kichha Bye Pass Road, Near FCI Godown, U.S. Nagar, Uttarakhand-263153).
- Rates shall be firm until completion of supply.**

### 2) Delivery Period:

- Delivery shall be **within 30 days** from PO date.
- In case of any deviation to delivery schedule mentioned above, loading @0.5% per week, max. 10% shall be imposed on quoted price for comparing L-1 standing.

### 3) Liquidated Damage:

- In case of delay in delivery, a penalty of 0.5% per week, maximum up to 10% of total order value including PVC on delayed portion shall be applicable. In case of quoting any deviation from the above LD clause, the offer shall be loaded in comparison statement for un-accepted portion of LD, maximum up to 10% of basic value.

### 4) Payment Terms:

- 100% within days as per below after receipt subject to receipt and acceptance. Any deviation in the above payment term will attract loading at the rate of "[Base rate i.e. Prime Lending Rate of State Bank of India (as applicable on the date of techno-commercial bids opening) + 6%]" for the period of relaxation sought by bidders.


Type of Bidder	Payment Terms (Number of days)
Micro & Small Enterprises (MSEs)	45 days
Medium Enterprises	60 days
Non MSME	90 days

### 5) Validity of Offer:

- Validity of offer shall be **90 days** from tender opening date.

### 6) Other Terms:

- Tender shall be awarded to techno-commercially qualified bidder who quotes lowest landed rate in price bid/finance bid.
- Item should be as per Annexure A.**
- Warranty: Should be Minimum 1 Year for all line items.**
- Inspection of material after receipt shall be carried out by BHEL at BHEL premises.
- Taxes & Duties etc. shall be payable extra at actuals.
- Bidders to submit signed and sealed copy of all attached NIT documents and Standards as a proof of acceptance.

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- All deviations against technical/commercial terms must be mentioned in a separate “Deviation List”. Any hidden condition/deviation mentioned elsewhere other than Deviation List will not be considered valid.
- No separate technical offer submitted by bidder shall be acceptable. Only techno-commercial offer/documents given in tender on NIC portal shall be acceptable.
- Bid Evaluation will be over all basis.



Bidder to submit signed and stamped copy of all attached TENDER DOCUMENTS as a proof of acceptance of technical terms.

**(BHEL RUDRAPUR)**