

# SPECIAL CONDITIONS OF CONTRACT





**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.	T7B1V47372
2	TENDER TYPE	Open
3	DIVISIBLE CONTRACT	No
4	TENDER DESCRIPTION	Supply and Supervision of E&C along with mandatory spares for Optical LHS System for 03 FGD Projects
5	PURCHASER	PE&SD, BHEL Hyderabad
6	PROJECT NAME	Following 03 Projects: 1X800 MW Kothagudem FGD 4X270 MW Bhadradi FGD 2X500 MW NTPL Tuticorin FGD
7	CUSTOMER	TSGENCO TSGENCO NTPL
8	LOCATION OF THE PLANT	Telangana Telangana Tamil Nadu
9	CONSIGNEE ADDRESS/BHEL SITE OFFICE ADDRESS	To be informed later
10	GUARANTEE PERIOD	As per GCC
11	INTEGRITY PACT	Not Applicable
12	TENDERING MODE	EPS (NIC Portal)
13	REVERSE AUCTION	Applicable <b>(Bidders to note that there are some major changes in revised RA guidelines and before submitting the offers, please refer the RA guidelines clauses)</b>  "BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the techno commercially qualified bidders.  Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."
14	CONTRACT PERFORMANCE BANK GUARANTEE	Not Applicable
15	PERFORMANCE BANK GUARANTEE	Not Applicable
16	TRANSIT INSURANCE SCOPE	BHEL
17	FREIGHT (UP TO SITE) SCOPE	Supplier
18	EVALUATION CRITERIA	<b>Package-wise evaluation considering below:</b> <b>a) Package-1: OLHS System for 1X800 MW Kothagudem FGD</b> <b>b) Package-2: OLHS System for 4X270 MW Bhadradi FGD</b> <b>c) Package-3: OLHS System for 2X500 MW NTPL Tuticorin FGD</b>  <b><u>For each of the above projects, bidders to quote separate lump sum prices in NIC price bid format (Single excel file with 03 sheets namely BoQ1, BoQ2 and BoQ3 for each of the above packages)</u></b>
19	DELIVERY PERIOD	<b>Supply:</b> 06 months from date of PO up to material receipt at project site.



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		<b>Supervision of E&amp;C:</b> Vendor shall depute their service engineer at project site within 15 days of intimation from BHEL.
20	PROCUREMENT CATEGORY	Supply and Supervision of E&C
21	PO LACEMENT	Following shall be issued project-wise: a) PO for main supply b) PO for mandatory spares c) LOI for Supervision of E&C (Work order shall be later issued by BHEL Power Sector Region)
21	PAYMENT TERMS	<b>Supply:</b> As per clause no. 6.1.1 of GCC Rev. 01 <b>Supervision of E&amp;C:</b> As per clause no. 6.4 of GCC Rev. 01 <b>GST:</b> As per clause no. 6.5 of GCC Rev. 01
22	LIQUIDATED DAMAGES	As per GCC Rev. 01 (PO-wise)
23	PVC	Not Applicable
24	STORAGE AT SITE	BHEL
25	PORT OF DISPATCH (IN CASE OF FOREIGN VENDOR)	Not Applicable
26	INSPECTION AGENCY	BHEL (including TPIA)/ Customer (including TPIA)
27	PACKING, IDENTIFICATION & MARKING	As per GCC and Technical Specifications
28	END-CUSTOMER'S APPROVAL OF VENDOR	<b>Required</b>  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  - As per format given with the tender documents (Annexure-A) along with supporting documents
29	SPECIAL NOTES (IF ANY)	i) <b>Only 'Class-I local supplier' and 'Class-II local supplier', as defined under the revised PPP-MII Order, 2017 dated 04.06.2020, shall be eligible to bid in this tender.</b>  ii) <b>Subject package is "NON-DIVISIBLE" for the consideration of revised PPP-MII Order, 2017 dated 04.06.2020.</b>  iii) <b>Ministry of Finance (Government of India) Order (Public Procurement No.1) F.No. 6/18/2019-PPD Dt. 23/07/2020 is applicable for this tender. Bidders may refer clause no. 25 of GCC Rev. 01 and ensure necessary compliance, as applicable.</b>
30	CLAUSES OF GCC NOT APPLICABLE / TO BE READ AS / MODIFIED TO	'Warranty' in GCTC of GCC Clause no. 16.0 and its sub-clauses, to be read as 'Guarantee'.
31	BHEL'S SERVICE PROVIDER FOR ENTERPRISE PROCUREMENT SYSTEM (EPS)	Bharat Heavy Electricals Limited eProcurement Portal (Ministry of Heavy Industries and Public Enterprises, Government of India)  Technical Help Desk Number: 0120-4001 002 / 0120-4001 005 / 0120-6277 787 International bidders are requested to prefix 91 as country code  Technical - support EMAIL: eproc@nic.in
32	CONTACT PERSON FOR SUPPLIER REGISTRATION	Name: Hari Prasad Gupta Designation: Sr. Engineer Supplier Development Cell-PE&SD PE&SD Building-Ground Floor BHEL, RC Puram, Hyderabad-502032 Ph No: 040-2318 2392 Email Id: harigupta @bhel.in



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33	PURCHASE OFFICER	Name: Shashank Mishra Designation: Dy. Manager Purchase Department, PE&SD Building Ground Floor, BHEL, RC Puram Hyderabad-502032 Ph No: 040- 2318 2367 Email Id: shashankmishra@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>	