



BHEL, R.C.PURAM, HYDERABAD.  
GT PURCHASE

This Special Conditions of Contract (SCC) format & Instruction to Bidder (ITB) format (enclosed), form the part of Techno commercial bid format for this tender.  
These two formats duly filled in, signed and stamped should be submitted

(HIGHLIGHTED PART and supplier confirmations in each page to be filled in by the vendor and the document is to be submitted duly signed and stamped in sealed cover)

Enquiry No.BHEL_HPEP_GT_PUR_RC_011, DATED: 24-04-2024	NAME OF THE SUPPLIER		SUPPLIER OFFER NO									
	CONTACT PERSON											
	E-MAIL ID		OFFER DATE									
	PHONE NO:											
GT PURCHASE - Requirements										SUPPLIER CONFIRMATION		
										REFER NOTES A,1, 2,3,4,5 & 6 BELOW		
Enq SI No.	GT Frame	Qty	MU	Material Code	Description	Consolidated qty	SPEC NO-VAR	Make Detail/GE Manufacture Part No.	Dely Date Reqd at BHEL Hyderabad Stores	Vendor confirmation to Manufacturer Part No/ OEM Model No	Vendor confirmation on Make (YES/NO)	DELIVERY PERIOD IN WEEKS FROM THE DATE OF PO
1	FR-5	2	EA	GT9751391466	LINER BRG (USB 0.06")	2	GT51391-46	142D4910G004	2Year Rate Contract			
2	FR-5 & FR-6	25	EA	GT9753842015	LINER BEARING	25	GT53842-01	142D4910G001	2Year Rate Contract			
3	FR-6	15	EA	GT9753842040	LINER BEARING-2	15	GT53842-04	172D7207G001	2Year Rate Contract			
4	FR-5 & FR-6	2	EA	GT9753842104	LINER ASM BEARING-4	2	GT53842-10	186C1661G001	2Year Rate Contract			
5	FR-3	2	EA	GT9753842155	LINER BEARING -1	2	GT53842-15	138C8067G009	2Year Rate Contract			
6	FR-6	10	EA	GT9753842902	UNLOADED THRUST BEARING	10	GT53842-90	164C2817G002	2Year Rate Contract			

**Note A :The tender shall be finalized on L1 landed cost basis for Individual item On FOR BHEL Hyderabad**

NOTE 01: Attachments : 1. Instructions To Bidder (ITB-Rev-13) 2. Price bid Format

NOTE 02 : All tests as per Spec/ Drgs are deemed as confirmed unless specific deviations are taken.

NOTE 03: Drawings/catalogues/model no.s etc shall be enclosed with the BID by vendor.

NOTE 04 - INCASE, BHEL SPEC/ Drg no/ GE PART NO. & MAKE MODEL NO. (as applicable) ARE NOT CONFIRMED , BHEL RESERVES THE RIGHT TO REJECT THE OFFER WITHOUT FURTHER CORRESPONDENCE/NOTICE

NOTE 05 : Prices should be quoted only in the price bid format.

NOTE 06: Against each clause of NIT, vendor has to provide their confirmation.If nothing is mentioned, it will be deemed as confirmation by vendor.

SL No	Terms & Conditions	Supplier
1	<p>For complete techno-commercial conditions of the tender, vendors are requested to refer to the following documents:</p> <p>a) Enquiry &amp; Special Conditions of Contract (SCC). i.e., this document -- To be duly filled up by Vendor</p> <p>b) Instructions To Bidder (ITB). -- To be duly filled up by Vendor</p> <p>c) Annexure -I (FOR INDIAN VENDORS ONLY) -- To be duly filled up by Vendor</p> <p>INote: a) The vendor's offer should consists of the Enquiry / Special conditions format (i.e., this document) and the ITB (enclosed) duly filled in, signed and stamped. BHEL reserves the right to reject the offers submitted in any other format. Commercial Conditions quoted in any place other than these two formats, including stated in Vendor's General Terms and conditions, if any , shall be summarily ignored and be invalid for evaluation of the Preferred Bidder.</p> <p>b) 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 clarified before submission of offer . Any deviations to the clauses on account of interpretations &amp; 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 5B(III) of ITB).</p> <p>c) If a vendor is not in a position to submit the offer, a <b>REGRET letter or E-mail</b> to Purchase Officer, before the Enquiry due date, clearly indicating the reasons should be sent. <u>If the offer or a regret letter is not received it will be treated as "no response" and it will be presumed that vendor is not interested in doing business with BHEL.</u> In case, there is any change in technical / commercial requirements of the tender, only those vendors will be contacted who have submitted the offer. Those vendors who have submitted regret letter citing specific reasons, will also be contacted if the change in requirement will remove the cause for the regret.</p>	
2	Delivery Period :	



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INQUIRY / SPECIAL CONDITIONS OF CONTRACT (SCC)  
TERMS & CONDITIONS

FORMAT NO. GT/PUR/SCC/01 DATED 10.07.2013

SL.No	Supplier	
	Supplier to indicate delivery period in terms of no. of Weeks from the date of PO. <b>Delivery is the essence of contract.</b> BHEL reserves the right to reject offers with unsuitable delivery.	
3	<b>Inspection:</b>	
3a	<b>Indigenous vendors: Third Party Inspection</b> Vendor should book inspection call to the agency through <a href="http://cqir.bhel.in">http://cqir.bhel.in</a> , at least 10 days in advance for arranging inspection. Charges for inspection will be paid by BHEL. The name of the agency will be indicated in the purchase order (PO).Vendor to intimate by email to BHEL Purchase Department regarding inspection call with proof of web booking for verification. <b>Customer Inspection:</b> In case customer inspection is applicable (Stage/ Final) apart from BHEL/ BHEL appointed Third Party, vendor shall be informed accordingly.	
3b	<b>Foreign vendors: Test and Inspection Certificates :</b> Normally, 3rd party inspection is not envisaged, hence, vendor to furnish Test and Guarantee Certificates as per Specification/ QAP.	

## Special Conditions of Contract ( SCC )

AS PER ITB Rev-13

SL.No	ITB Clause No.	Clause	Available Options	BHEL requirements		Bidder response
				Indegenous Supplier	Foreign Supplier	
1	3	Mode of Submission	Conventional / E-Procurement	E-Procurement-NIC	E-Procurement	
2	5	Type of Bid	Single part / Two Part / Three Part	Two Part	Two Part	
3	6	Indigenous purchase - Destination	BHEL, RCPuram, Hyderabad/ Site	FOR BHEL Store 01		
4			Destination in case of Site		NA	
		Mode of Shipment	FCA Air / CIP Sea	Road	Not applicable	
5		Imports purchase - Destination	Mumbai / Navasheva / Hyderabad / Others		Not applicable	
6		Freight	Customer / BHEL / Vendor	vendor	Not applicable	
7		Insurance	Customer / BHEL / Vendor	vendor	Not applicable	
8		Basic Custom Duty	Project Imports/ Concessional Duty / Merit Duty / Nil / Others	Not applicable	Merit Duty	
			_____ Duty Structure	Not applicable		
9	9	Price validity	_____ days	90 DAYS	90 DAYS	
		Optional Spares price validity	_____ Months / years from the date of _____	Not applicable	Not applicable	Not applicable
10	8	Delivery Period	___ weeks / ___ Months ( Staggered delivery to be detailed )	Refer SCC-Page 1, Column K		
11	18	Evaluation basis	Itemwise / Total	Itemwise	Itemwise	
12	Others	Quantity Split	Splittable / Non-Splittable	Non-Splittable	Non-Splittable	
13			(Tabulation for splitting to be detailed )	Not applicable	Not applicable	Not applicable
14	9	Price Variation Clauser (PVC)	Applicable / Not applicable	Not applicable	Not applicable	Not applicable
15		Payments Terms		ITB CLAUSE 12 A	ITB CLAUSE 12 B	
16		Tender cost	Applicable / Not applicable	Not applicable	Not applicable	Not applicable



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ENQUIRY / SPECIAL CONDITIONS OF CONTRACT (SCC) TERMS & CONDITIONS FORMAT NO. CT/PUR/SCC/01 DATED 10.07.2013						Supplier	
17	12	Earnest Money Deposit (EMD)	___% of tender value / Not applicable	Not applicable	Not applicable	Not applicable	
18		E & C Supervision Charges	Applicable / Not applicable	Not applicable	Not applicable	Not applicable	
19			If applicable , max 2% of Total contract value .	Not applicable	Not applicable	Not applicable	
20		Bank Guarantee against milestone payment	(If envisaged to be detailed with % )	Not applicable	Not applicable	Not applicable	
21	Others	Contract execution Bank Guarantee	___% of PO Value to be submitted after receipt of PO / Not Applicable	Not applicable	Not applicable	Not applicable	
22	17	Performance Bank Guarantee		Not applicable	Not applicable	Not applicable	
	7	Additional documentation for payment	Test / Warranty / Guaranty / O&M Manual etc.,	TPI/CQIR,TC,GC,WC	Test / Warranty / Guaranty , etc.,		
24	13	Max Penalty applicable on	Delayed portion / Order value	Order value	Order value		
25	Others	Contract Specific Penalty Clause	including Documentation delay , Performance , E&C etc., to be detailed , considering Project , Unit , Set , etc.,	Not applicable	Not applicable	Not applicable	
26	16	Guarantee / Warranty Period	Applicable Clause a/b/c	Applicable	Applicable		
27		Contract Specific Guarantee / Warranty Period	Specific period if any to be detailed	Not applicable	Not applicable	Not applicable	
28	Others	Expected commissioning period	___ months from the date of supply	Not applicable	Not applicable	Not applicable	
29	48	Detailed Billing Breakup (BBU)	Applicable / Not applicable	NOT Applicable	NOT Applicable		
30			(If applicable , Bidder shall provide detailed billing break-up in respect of the major items/components (stipulated in the tender) as part of offer .)	NOT Applicable	NOT Applicable		
31	Others	Customer approval of vendor	Applicable / Not applicable	Not applicable	Not applicable	Not applicable	
32		Drawing approval	Applicable / Not applicable	Applicable	Not applicable		
33		QAP approval	Applicable / Not applicable	Applicable	Not applicable		
34	36	Inspection by	BHEL / BHEL TPI / Vendor TPI / Customer	BHEL TPI	Not applicable		
35	Others	Financial / Commercial PQC	Applicable / Not applicable	Not applicable	Not applicable	Not applicable	
36			if Applicable to be detailed	Not applicable	Not applicable	Not applicable	
Signature							
Name							
Vendor Stamp/Seal							