



BHEL, R.C.PURAM, HYDERABAD.

GT PURCHASE

ENQUIRY / SPECIAL CONDITIONS OF CONTRACT (SCC)

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
(TENDER LIMITED TO BHEL HPEP HYDERBAD REGISTERED PMD supplier ONLY)

(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_RC029 DT 14.10.2025	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.	Purchase Requisition	Qty	MU	Material Code	Description	Consolidated qty	SPEC NO.REV	DRWG NO.REV	Make Details	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	Fr6B	12	SET	GT9506053014	SHAFT FWD COMPR	12	HY19460-01	33530468001-01	NA	RATE CONTRACT 2years			6 Months
2	Fr6B	12	SET	GT9506267120	WHEEL-COMPR STG-2	12	HY19462-NA	13530468001-01	NA	RATE CONTRACT 2years			6 Months
3	Fr6B	12	SET	GT9506267138	WHEEL-COMPR STG-3	12	HY19462-NA	13530468001-02	NA	RATE CONTRACT 2years			6 Months
4	Fr6B	12	SET	GT9506267146	WHEEL-COMPR STG-4	12	HY19462-NA	13530468001-03	NA	RATE CONTRACT 2years			6 Months
5	Fr6B	12	SET	GT9506267154	WHEEL-COMPR STG-5	12	HY19462-NA	13530468001-04	NA	RATE CONTRACT 2years			6 Months
6	Fr6B	12	SET	GT9506267162	WHEEL-COMPR STG-6	12	HY19462-NA	13530468001-05	NA	RATE CONTRACT 2years			6 Months
7	Fr6B	12	SET	GT9506267170	WHEEL-COMPR STG-7	12	HY19462-NA	13530468001-06	NA	RATE CONTRACT 2years			6 Months
8	Fr6B	12	SET	GT9506267189	WHEEL-COMPR STG-8 (143D7364P7)	12	HY19462-NA	13530468001-07	NA	RATE CONTRACT 2years			6 Months
9	Fr6B	12	SET	GT9506267197	WHEEL-COMPR STG-9	12	HY19462-NA	13530468001-08	NA	RATE CONTRACT 2years			6 Months
10	Fr6B	24	SET	GT9506267200	WHEEL-COMPR STG-10&11	24	HY19462-NA	13530468001-09	NA	RATE CONTRACT 2years			6 Months
11	Fr6B	24	SET	GT9506267219	WHEEL-COMPR STG-12&14	24	HY19462-NA	13530468001-10	NA	RATE CONTRACT 2years			6 Months
12	Fr6B	24	SET	GT9506267227	WHEEL-COMPR STG-13&15	24	HY19462-NA	13530468001-11	NA	RATE CONTRACT 2years			6 Months
13	Fr6B	12	SET	GT9506767025	WHEEL-COMPR STG-16	12	HY19467	33530468002	NA	RATE CONTRACT 2years			6 Months
14	Fr6B	12	SET	GT9506753008	SHAFT-COMPR-AFT	12	HY19467-NA	33530468003-02	NA	RATE CONTRACT 2years			6 Months
15	Fr6B	12	SET	GT9506767033	WHEEL-TURB STG-1	12	HY19467-NA	13530668003-01	NA	RATE CONTRACT 2years			6 Months
16	Fr6B	12	SET	GT9506767041	WHEEL-TURB STG-2	12	HY19467-NA	13530668003-02	NA	RATE CONTRACT 2years			6 Months
17	Fr6B	12	SET	GT9506754004	SPACER 1-2 TURB WHEEL 1&2	12	HY19467-NA	13530668001-01	NA	RATE CONTRACT 2years			6 Months
18	Fr6B	12	SET	GT9506754012	SPACER 2-3 TURB WHEEL 2&3	12	HY19467-NA	13530668002-01	NA	RATE CONTRACT 2years			6 Months
19	Fr6B	12	SET	GT9516753074	AFT SHAFT-TURB (FORG)	12	HY19467	03530668004-01	NA	RATE CONTRACT 2years			6 Months
20	Fr6B	12	SET	GT9506746010	DISTANCE PIECE	12	HY19467-NA	23530668002	NA	RATE CONTRACT 2years			6 Months
21	Fr5	12	SET	GT9506053006	STUB SHAFT-LP	12	HY19460-00	33530458004-02	NA	RATE CONTRACT 2years			6 Months
22	Fr5	12	SET	GT9506267006	WHEEL-COMPR STG-1	12	HY19462-NA	13530458003-01	NA	RATE CONTRACT 2years			6 Months
23	Fr5	12	SET	GT9506267014	WHEEL-COMPR STG-2	12	HY19462-NA	13530458003-02	NA	RATE CONTRACT 2years			6 Months
24	Fr5	12	SET	GT9506267022	WHEEL-COMPR STG-3	12	HY19462-NA	13530458003-03	NA	RATE CONTRACT 2years			6 Months



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25	Fr5	12	SET	GT9506267030	WHEEL-COMPR STG-4	12	FORMAT NO. GT/PUR/SCC/01 DATED 10.07.2013 HY19462-NA	13530458003-04	NA	RATE CONTRACT 2years		6 Months
26	Fr5	12	SET	GT9506267049	WHEEL-COMPR STG-5	12	HY19462-NA	13530458003-05	NA	RATE CONTRACT 2years		6 Months
27	Fr5	12	SET	GT9506267057	WHEEL-COMPR STG-6	12	HY19462-NA	13530458003-06	NA	RATE CONTRACT 2years		6 Months
28	Fr5	12	SET	GT9506267065	WHEEL-COMPR STG-7	12	HY19462-NA	13530458003-07	NA	RATE CONTRACT 2years		6 Months
29	Fr5	12	SET	GT9506267073	WHEEL-COMPR STG-8	12	HY19462-NA	13530458003-08	NA	RATE CONTRACT 2years		6 Months
30	Fr5	12	SET	GT9506267081	WHEEL-COMPR STG-9	12	HY19462-NA	13530458003-09	NA	RATE CONTRACT 2years		6 Months
31	Fr5	12	SET	GT9506267090	WHEEL-COMPR STG-10	12	HY19462-NA	13530458003-10	NA	RATE CONTRACT 2years		6 Months
32	Fr5	48	SET	GT9506267103	WHEEL-COMPR STG-11TO14	48	HY19462-NA	13530458003-11	NA	RATE CONTRACT 2years		6 Months
33	Fr5	12	SET	GT9506267111	WHEEL-COMPR STG-15	12	HY19462-NA	13530458003-12	NA	RATE CONTRACT 2years		6 Months
34	Fr5	12	SET	GT9506067007	WHEEL COMPR 16TH STG	12	HY19460-00	33530458001-01	NA	RATE CONTRACT 2years		6 Months
35	Fr5	12	SET	GT9506767009	WHEEL FORG TURB STG-1	12	HY19467-NA	33530658001-02	NA	RATE CONTRACT 2years		6 Months
36	Fr5	12	SET	GT9516767001	WHEEL FORG TURB STG-2	12	HY19467	33530658002-03	NA	RATE CONTRACT 2years		6 Months
37	Fr5	12	SET	GT9506746001	DISTANCE PIECE FORG	12	HY19467-NA	33530658003-06	NA	RATE CONTRACT 2years		6 Months
38	Fr5	12	SET	GT9506767050	WHEEL-TURB STG-3	12	HY19467-NA	#N/A	NA	RATE CONTRACT 2years		6 Months

Note A :The tender shall be finalized on L1 landed cost basis for Individual item

NOTE 01: Attachments : 1. Instructions To Bidder (ITB-Rev-12) 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	For complete techno-commercial conditions of the tender, vendors are requested to refer to the following documents: a) Enquiry & Special Conditions of Contract (SCC). i.e., this document -- To be duly filled up by Vendor b) Instructions To Bidder (ITB). -- To be duly filled up by Vendor c) Annexure -I (FOR INDIAN VENDORS ONLY) -- To be duly filled up by Vendor 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. 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 & 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). c) If a vendor is not in a position to submit the offer, a REGRET letter or E-mail 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.	
2	Delivery Period : Supplier to indicate delivery period in terms of no. of Weeks from the date of PO. Delivery is the essence of contract. BHEL reserves the right to reject offers with unsuitable delivery.	
3	Inspection:	
3a	Indegenous vendors: Third Party Inspection Vendor should book inspection call to the agency through http://cqir.bhel.in , 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. Customer Inspection: In case customer inspection is applicable (Stage/ Final) apart from BHEL/ BHEL appointed Third Party, vendor shall be informed accordingly.	
3b	Foreign vendors: Test and Inspection Certificates : Normally, 3rd party inspection is not envisaged, hence, vendor to furnish Test and Guarantee Certificates as per Specification/ QAP.	



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Terms of Reference GT/PUR/SCC/01 DATED 10.07.2013

SL.No	Supplier
4	Foreign vendors : Please confirm to submit the NO-PE Certificate (if not already submitted) if PO is placed. Else, Please furnish the Tax withholding Certificate from the Income Tax Dept of India. This is required to make the payment to you through the BANK as per the changes in the TDS Provisions - brought out in the Indian Finance Act 2015. Due to this the signed "No PE Certificate " document is mandatory. Format is enclosed herewith. Kindly expedite sending the scanned copy of NO-PE Certificate. Please treat the matter important. You may please send us the Original by courier in due course. A business connection in India is defined as any business activity carried out through a person who, acting on behalf of the non-resident (read "your company"), 1. has power to conclude contracts on behalf of the non-resident or 2. if he doesn't have the power, maintains stock of goods in India on behalf of the non-resident from which he delivers the goods to the non-resident's customers or 3. secures orders in India for the non-resident. To clarify on the above, specific exemption is given to any activity carried out through the following in normal course of business: a. broker b. commission agent c. or any agent having independent status To summarise, even if your company does have any agent, broker or even Indian subsidiary who don't have the power to conclude contracts on behalf of your company, it is not a business connection. We will be glad to provide any clarification / help / advise you may need in this regard.

Special Conditions of Contract (SCC)
AS PER ITB 12

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	E- PROCURMENT	
2	5	Type of Bid	Single part/ Two Part/ Three Part	Two Part	Two Part	
3	6	Indigenous purchase - Destination	BHEL, RCPuram, Hyderabad/ Site	BHEL Store		
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)			
11	18	Evaluation basis	Itemwise/ Total	LUMSUM	LUMSUM	
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	12	Payments Terms		ITB CLAUSE 12 A	ITB CLAUSE 12 B	
16		Tender cost	Applicable/ Not applicable	Not applicable	Not applicable	Not applicable
17		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



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ENQUIRY / SPECIAL CONDITIONS OF CONTRACT (SCC)

Terms & Conditions of Contract (TCC) GT/PUR/SCC/01 DATED 10.07.2013

SL No		ENQUIRY / SPECIAL CONDITIONS OF CONTRACT (SCC) Terms & Conditions of Contract (TCC) GTP/PUR/SCC/01 DATED 10.07.2013				Supplier	
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	DELAYED PORTION	DELAYED PORTION		
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							