



BHEL / PEM / CMM

SPECIAL CONDITIONS OF CONTRACT OF FRAMEWORK AGREEMENT (RATE CONTRACT) FOR CONTROL VALVE - FDV

1. This tender is issued by BHEL PEM for Framework Agreement (Rate Contract) of CONTROL VALVE - FDV required at various BHEL project sites. Framework Agreement (Rate Contract) validity for ordering shall be two years from the purchase order for Rate Contract.
2. Framework Agreement (Rate Contract) shall be finalized only with Suppliers who are registered with BHEL-PEM. Suppliers who are not registered with BHEL-PEM (Suppliers already registered with other BHEL Units shall also be required to apply registration in BHEL PEM) needs to apply & get registered for subject package with PEM before Reverse Auction & hence they need to apply online for registration on PEM web portal & have to enclose acknowledgement with the bid documents else their bid may not be considered for evaluation.

The Suppliers who are not registered with BHEL-PEM may apply for registration in BHEL-PEM through Registration Portal available at <https://bhel.com/supplier-registration> .

All credentials and/ or documents duly signed & stamped related to registration has to be uploaded on the website & submit the application for registration. One set of hard copy filled-up SRF downloaded from Online Registration Portal duly signed & stamped has to be submitted.

3. Framework Agreement (Rate contract) is proposed to be done with 2 Suppliers in ratio of 70:30 value wise at L1 FOR Site Price (Ex-works + Freight) for this package. However, Order for a Project shall not be split.
4. Quantity variation shall be applicable as +30 % of the Contract value-FDV. Suppliers must note that the quantities indicated in the tender are tentative quantities. No minimum quantity is guaranteed by BHEL.
5. This tender is issued by BHEL PEM for Framework Agreement (Rate Contract) of CONTROL VALVE - FDV required at various BHEL project sites. All Suppliers shall note the following: –
 - a) As and when requirement arises, the concerned Purchase Department/Project Group will place order directly on the supplier against the Framework Agreement (Rate Contract).
 - b) The drawings/ documents submission & approval, submission of Performance Security/ Performance Bank Guarantee, submission of invoices, processing and release of payment after supply of material, contractual dispute & commercial matters shall be dealt as per Framework Agreement (Rate Contract) contract terms & conditions directly by Purchase Department/Project Group which has placed Purchase Order against the Rate Contract.
6. Details of consignee and project site information for dispatch of material shall be intimated at the time of placement of PO for specific project after finalization of RC.
7. The items will be required against respective projects. Exact quantities and Project information shall be intimated while placing Purchase Order for a specific project based on the Rate Contract.
8. Price Variation shall not be applicable for the subject package.
9. Inspection of materials shall be carried out by BHEL/ CQA and or by Customer or by an Authorized Agency at manufacture's works before dispatch, if required. Dispatch of material to be done, only after receipt of BHEL/ Customer MDCC. It is responsibility of Supplier to obtain Material Dispatch Clearance Certificate (MDCC) from BHEL or Customer as required before dispatch of material.



BHEL / PEM / CMM

10. Supplier shall give inspection call on BHEL-CQS web site to applicable inspection agency with a copy of inspection call to BHEL for arranging Customer participation (if applicable) in inspection / Joint inspection on the proposed date with an advance notice of 15 working days. Inspection charges shall be paid by BHEL.
11. Items have to be manufactured as per specification and supplied strictly in accordance with the approved BHEL/ Customer's Drawings & Quality Plan. The items/ test certificate of items, which for any reason are not acceptable to BHEL/ Customer, shall be required to be retested. No extra charge shall be payable on those account by BHEL.
12. Other terms and conditions shall be as per Standard Technical specification No. PE-TS-20-145-H104-A, GCC Rev. 07, Corrigenda 01, Corrigenda 02 & Corrigenda 03 to GCC Rev. 07 and Enquiry letter.
13. This Enquiry is subject to Conditions/ limits, if any imposed in BHEL-PEM PMD/ Supplier registration.
14. Tentative quantity for the package required for prospective projects is made part of tender enquiry. However, Suppliers to consider delivery anywhere in India while quoting for this enquiry. List of prospective projects is indicative only, BHEL may ask for delivery anywhere in India for any of the project added in the prospective projects/ existing projects during validity of Framework Agreement (Rate Contract) period.
15. Suppliers to submit offer for RC of said items ONLINE via BHEL-GePNIC Portal only. Suppliers to upload tender documents complete in all respects duly signed & stamped on each and every page by the authorized signatory of the Supplier as a token of acceptance of all the terms and conditions of tender.
16. The Supplier along with its associate/ collaborators/ sub-contractors/ sub-Supplier/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL web site <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud as soon as it comes to their notice.



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**TENTATIVE LIST OF PROJECTS
for
FRAMEWORK AGREEMENT (RATE CONTRACT) of CONTROL VALVE – FDV Package**

1	1X800MW SIPAT EPC STAGE-III
2	2X800 MW KODERMA Ph-II
3	1X800 MW SCCL
4	2X660 MW KORBA WEST
5	1X800 MW DARLIPALI
6	1X660 MW SATPURA
7	1X660 MW AMARKANTAK
8	3X800 MW TELANGANA
9	3X800 MW MEJA
10	2X660 MW RAGHUNATHPUR (TG)
11	2X800 MW ADANI KAWAI TPP Ph-II
12	2X800 MW MEL MAHAN TPP Ph-III
13	2X800 MW ADANI ANNUPUR Ph-I
14	2X800 MW ADANI KAWAI TPP Ph-III
15	2X800 MW ADANI ASSAM Ph-I
16	2X800 MW ADANI ASSAM Ph-II
17	1X800 MW Moser Bear Power
18	2X660 MW KORADI
19	1X800MW UKAI
20	3X800 MW NLCIL TALABIRA STPP
21	1X800 MW YAMUNANAGAR STPP



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Declaration by MSE Suppliers regarding ownership structure along with UDYAM certificate

Any Supplier falling under MSE category shall furnish the following details & submit documentary evidence/ Govt. Certificate etc. in support of the same along with their techno-commercial offer.

Type under MSE	SC/ST Owned	Women Owned	Others (excluding SC/ST & Women Owned)
Micro			
Small			

Note: If the Supplier does not furnish the above in the tender, offer shall be processed construing that the Supplier is not falling under MSE category.