

# 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.

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| 1  | ENQUIRY/ NIT NO.                           | T7J1U38022   |
| 2  | TENDER TYPE                                | Open   |
| 3  | DIVISIBLE CONTRACT                         | No   |
| 4  | TENDER DESCRIPTION                         | Supply, Supervision of E&C, PG test and training at site for BOLT ON HEATING SYSTEM  |
| 5  | PURCHASER                                  | PE&SD, BHEL Hyderabad  |
| 6  | PROJECT NAME                               | IOCL SRU Project at PARADIP, Odisha  |
| 7  | CUSTOMER                                   | IOCL   |
| 8  | LOCATION OF THE PLANT                      | PARADIP, Odisha  |
| 9  | CONSIGNEE ADDRESS/BHEL SITE OFFICE ADDRESS | To be informed later   |
| 10 | GUARANTEE PERIOD                           | As per GCC   |
| 11 | INTEGRITY PACT                             | Applicable   |
| 12 | TENDERING MODE                             | Conventional bid (Bidder has to submit the offers as per the NIT covering letter)  |
| 13 | REVERSE AUCTION                            | Applicable<br><br>"BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on <a href="http://www.bhel.com">www.bhel.com</a> ) for this tender. RA shall be conducted among the techno commercially qualified bidders.<br><br>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        | <b>Not Applicable</b>  |
| 15 | PERFORMANCE BANK GUARANTEE                 | Not Applicable   |
| 16 | TRANSIT INSURANCE SCOPE                    | BHEL/End Customer  |
| 17 | FREIGHT (UP TO SITE) SCOPE                 | Supplier   |
| 18 | EVALUATION CRITERIA                        | Overall L1   |
| 19 | DELIVERY PERIOD                            | <b>Supply:</b><br><br>a) <b>Lot-1:</b> 24 Weeks from the Date of Issue of Final Core Piping Input for Lot-I supplies<br>b) <b>Lot-2:</b> 24 Weeks from the Date of Issue of Final Core Piping Input for Lot-II supplies<br><br><b>Supervision of E&amp;C, PG Test &amp; Training at Site:</b> Vendor shall be informed 2 weeks before the start of Erection of the Bolt-on Heating System. Erection activity for each lot may tentatively take up to 2 months. Vendor shall depute the supervision personnel accordingly.                    |
| 20 | PROCUREMENT CATEGORY                       | Supply and Supervision of E&C  |
| 21 | PO LACEMENT                                | Separate PO shall be placed for supply and services portion  |
| 21 | PAYMENT TERMS                              | <b>Supply:</b> As per clause no. 6.1.1 of GCC Rev. 01<br><br><b>Supervision of E&amp;C, PG Test &amp; Training at Site:</b> As per clause no. 6.4 of GCC Rev. 01   |



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| 22 | LIQUIDATED DAMAGES  | As per GCC Rev. 01   |
| 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                               | <p><b>Required</b></p> <p>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 following credentials along with the techno-commercial offers to enable BHEL to take up with end customer for approval of the bidder.</p> <ol style="list-style-type: none"> <li>1) Company Profile</li> <li>2) Purchase orders executed</li> <li>3) End user certificates</li> <li>4) product profile/Catalogue</li> </ol> <p>The above list of credentials is not exhaustive. If any other detail or document is required during the process of obtaining approval from end customer, bidders shall submit the same also</p> |
| 29 | SPECIAL NOTES (IF ANY)  | <ol style="list-style-type: none"> <li>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></li> <li>ii) <b>Subject package is "NON-DIVISIBLE" for the consideration of revised PPP-MII Order, 2017 dated 04.06.2020.</b></li> <li>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></li> </ol>   |
| 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) | <p>Bharat Heavy Electricals Limited eProcurement Portal<br/>(Ministry of Heavy Industries and Public Enterprises, Government of India)</p> <p>Technical Help Desk Number:<br/>0120-4001 002 / 0120-4001 005 / 0120-6277 787<br/>International bidders are requested to prefix 91 as country code</p> <p>Technical - support EMAIL: eproc@nic.in</p>  |
| 32 | CONTACT PERSON FOR SUPPLIER REGISTRATION                        | <p>Name: Hari Prasad Gupta<br/>Designation: Sr. Engineer<br/>Supplier Development Cell-PE&amp;SD<br/>PE&amp;SD Building-Ground Floor<br/>BHEL, RC Puram, Hyderabad-502032<br/>Ph No: 040-2318 2392<br/>Email Id: harigupta @bhel.in</p>  |
| 33 | PURCHASE OFFICER  | <p>Name: Shashank Mishra<br/>Designation: Dy. Manager<br/>Purchase Department, PE&amp;SD Building<br/>Ground Floor, BHEL, RC Puram<br/>Hyderabad-502032<br/>Ph No: 040- 2318 2367</p>  |



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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. *Refer Sl. No. 28 to identify whether End-Customer's approval of Supplier is required.*

**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. *Refer Sl. No. 32 for Contact Person for Supplier Registration.*