

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.	T7B1V42450
2	TENDER TYPE	OPEN
3	DIVISIBLE CONTRACT	NO
4	TENDER DESCRIPTION	Supply of Solenoid Valve
5	PURCHASER	PE&SD, BHEL Hyderabad
6	PROJECT NAME	2X660 MW MAITREE STPP, BANGLADESH
7	CUSTOMER	2X660 MW MAITREE STPP
8	LOCATION OF THE PLANT	Bangladesh
9	CONSIGNEE ADDRESS/BHEL SITE OFFICE ADDRESS	Managing Director, Bangladesh-India Friendship Power Company (Pvt.) Limited, Level-17, Borak Unique Height, 117, Kazi Nazrul Islam Avenue, Eskaton Garden, Dhaka-1217, Bangladesh (Freight scope of Bidder is limited to Kolkata Port)
10	GUARANTEE PERIOD	As per GCC.
11	INTEGRITY PACT	Not Applicable
12	TENDERING MODE	EPS
13	REVERSE AUCTION	Not Applicable
14	CONTRACT PERFORMANCE BANK GUARANTEE	Not Applicable
15	PERFORMANCE BANK GUARANTEE	Not Applicable
16	TRANSIT INSURANCE SCOPE	by Supplier
17	FREIGHT (UP TO SITE) SCOPE	By BHEL
18	EVALUATION CRITERIA	Overall L1
19	DELIVERY PERIOD	120 Days from PO Date up to date of up to material receipt at Kolkata Port.
20	PROCUREMENT CATEGORY	Supply
21	100% PAYMENT (AS PER CL. 6.1.2 OF GCC)	Applicable
22	LIQUIDATED DAMAGES	On Total Order Value
23	PVC	Not Applicable
24	STORAGE AT SITE	BHEL/ Customer
25	PORT OF DISPATCH (IN CASE OF FOREIGN VENDOR)	NA
26	INSPECTION AGENCY	BHEL/BHEL-TPIA/CUSTOMER
27	PACKING, IDENTIFICATION & MARKING	As per GCC.
28	END-CUSTOMER'S APPROVAL OF VENDOR	Applicable
29	SPECIAL NOTES (IF ANY)	Payment Terms: <ul style="list-style-type: none">▪ For supplies: As per Cl. 6.1.2 of GCC (GCTC-2)▪ For GST Payment: As per Cl. 6.5 of GCC (GCTC-2)▪ For Release of Payment: As per Cl. 6.6 of GCC (GCTC-2)



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30	CLAUSES OF GCC NOT APPLICABLE / TO BE READ AS / MODIFIED TO	NA
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	Shri Hari Prasad Gupta Sr. Engineer/ Supplier Development Cell Email: harigupta@bhel.in Phone: 040 2318 2392
33	PURCHASE OFFICER	Name: Mojahid Hussain Designation: Manager Purchase Department, PE&SD Building Ground Floor, BHEL, RCPuram Hyderabad-502032 Ph No 040 2318 2491 Email Id: mojahid @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>	
D	Evaluation shall be based on delivered cost, i.e. "total cost to BHEL" w.r.t the finalized technical scope and commercial conditions (after considering incidence of applicable taxes and duties and loading). For evaluation, exchange rate (TT selling rate of State Bank of India) as on the date of bid opening (Part-I, in case of two-part bids) shall be considered. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken.	

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TELANGANA, INDIA