

Bill of Materials :

Material Code.	Material Description	Spec-Var	Purch Req No.
HY1070366080	FLAT 34X21-SS-GR X22CRMV121	HY10766	5000032528

Imp Notes :**

- 1) Delivery Required in 20 Weeks. Supplier to quote the best Possible delivery.
- 2) Evaluation shall be on Item wise
- 3) supplier shall submit offer for FOR Destination. Freight and insurance insupplier scope.
- 4) Technical acceptance of the offers/ Bids is subject to Engg acceptance only
- 5) Standard Quality Plan enclosed along with the Specification document.
- 6) Items shall be delivered to the below address

01-Stores
 BHEL, RamachandraPuram
 Hyderabad-502032
 Telangana

SPECIAL CONTRACT CONDITIONS (SCC)

Sl. No	Terms & Conditions	Supplier confirmation	Deviations
1	TWO part bid system. Deliveryweeks. (The quoted delivery shall be considered from date of approved drawings & Quality Plan).		To be Specified
2	Packing & freight charges shall be included in Quoted Price.		Non Deviatable
3	Third party inspection by BHEL empaneled TPI and inspection charges to BHEL account. Inspections calls shall be raised by supplier in the below portal cqir.bhel.in or mail us at bnarasimha@bhel.in & nagesht@bhel.in BHEL empaneled inspection agencies as below (i) M/s.TUV SUD (ii) M/s.Bureau veritas India pvt Ltd		Non Deviatable
4	All items are to be supplied in line with BHEL specification. Deviation, if any shall be brought out clearly in the technical offer.		To be Specified

5	All the original documents like CQIR report, Test Certificates, IBRs (if any), in line with Quality plan and signed by TPI must be submitted before dispatch of materials to bnarasimha@bhel.in and originals must be submitted along with the materials.		Non Deviatable
8	Unless otherwise specified, guarantee period shall be 12 months from the date of commissioning or 18 months from the date of supply/replacement whichever is earlier. A guarantee period as described above shall apply afresh to replaced, repaired or re-executed parts of a delivery.		Non Deviatable

9	Provide Contact Details for further coordination Name and designation : E-Mail ID : Alternative Email ID : Telephone No : Phone No : Local representative details (If any) :		To be Specified
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Note : For PPP MII Govt Notifications Please Go through "<https://dipp.gov.in/public-procurements>".

Date:

Signature of the supplier with seal