

Attachment to Enquiry No. C5A1Z45758_SAP					
Special Conditions of Contract (SCC)					
Sl. No	ITB Clause No.	Clause	Available Options	BHEL requirements	Bidder response
	NA	Technical Requirements	Technical Requirements	<u>Description of Material:</u> 1) 2 Nos. of ROTOR FORGING as per BHEL Drawing No. 11360130671 Rev: 01 and Specification No: HY19471, Rev: 02 <u>Note : Material shall be supplied as per specification, Drawing, quantity and given size.</u>	
1	3	Mode of Submission	Conventional/ NIC Portal/ GeM Portal	Conventional	
2	5	Type of Bid	Two Part	Two Part	
3		Mode of Shipment	Air / Sea	Sea	
4		Imports purchase - Destination	Mumbai / Navasheva / Hyderabad / Others	CIP Nhava Sheva, Mumbai	
5		Freight (Including Packing and Forwarding)	Customer / BHEL / Vendor	VENDOR	
6		Insurance	Customer / BHEL / Vendor	VENDOR	
7		Basic Custom Duty	Project Imports/ Concessional Duty / Merit Duty / Nil / Others _____ Duty Structure	AS APPLICABLE	
8	9	Price validity	_____ days	90 DAYS FROM TECHNICAL BID OPENING	
9	8	Delivery Period	___ weeks / ___ Months (Staggered delivery to be detailed)	25.04.2027 for 01 Nos. 25.06.2027 for 01 Nos. Early delivery is acceptable.	
10	18	Evaluation basis	Itemwise / Total	Total	
11	Others	Quantity Split	Splittable / Non-Splittable	NO	
12	12	Payments Terms		AS PER ITB, Rev. 18	
13	7	Additional documentation for payment	Test / Warranty / Guaranty / O&M Manual etc.,	Original Test Certificates	
14	13	Max Penalty applicable on	Delayed portion / Order value	AS PER ITB Rev. 18 ON DELAYED PORTION	
15	16	Guarantee / Warranty Period	Applicable Clause a/b/c	AS PER ITB, Rev. 18	
16		Drawing approval	Applicable / Not applicable	NA	
17		QAP approval	Applicable / Not applicable	Applicable	
18	11	Taxes	As per ITB, Rev. 18	As per ITB, Rev. 18	
19	36	Inspection by	BHEL / BHEL TPI / Vendor TPI / Customer	TPI Agency	
20	Others	Performance security	5% of PO value to be submitted within 14 days from receipt of PO.Validity till 60 days beyond the date of completion of all contractual obligations of the supplier.The performance security should be in the same currency as the contract and must conform to Uniform Rules for Demand Guarantees (URDG 758) - an international convention regulating international securities.	Applicable	

21	NA	<u>Quantity tolerance:</u>	+5% on weight and order value is acceptable	NA	
22	NA	Reverse Auction		NA	

Performance security may be furnished in the following forms:

- (i) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.
- (ii) Bank Guarantee from Scheduled Banks / Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL.
- (iii) Fixed Deposit Receipt issued by Scheduled Banks / Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL).
- (iv) Insurance Surety Bond.