

**STC to GTC/BHEL- ADDITIONAL TERMS & CONDITIONS**  
**FOR SUPPLY OF PVC BENDS FOR TANTRANSCO ARIYALUR PROJECT**

1. For any technical clarification, please contact Mr. M Vijay Kumar, Sr. Manager (TBEM); Contact No. 0120-674-8537; e-mail: [vijaykumar@bhel.in](mailto:vijaykumar@bhel.in) Contact No. 0120-674-8536
2. For any commercial clarification, please contact Ms. Sumana Das (TBMM); Contact No.0120- 6748469; e-mail: [sumana@bhel.in](mailto:sumana@bhel.in)
3. **Delivery requirement: IMMEDIATE.** However, vendor has to quote their best delivery plan in activity schedule. In case, BHEL's delivery requirement is not met by vendor(s), then a chance may be given to all such vendors to review their quoted delivery schedule in line with BHEL's delivery requirement. However, if vendor fails to meet the requisite delivery plan, then BHEL reserves the right not to consider the offer of such vendor(s).

Sl. NO.	ACTIVITY	ACTIVITY TIME IN WEEKS	REMARKS IF ANY
1	Inputs to vendor by BHEL. Last inputs date will consider	2	BHEL Activity
2	Submission of Documents necessary for getting manufacturing clearance like Drawings, Date sheet etc.	4	Vendor to ensure Delivery completion date mentioned by BHEL
3	Approval of documents/ Manufacturing Clearance from BHEL / Customer *	4	BHEL Time to issue Manufacturing Clearance
4	Manufacturing time	10	Vendor to ensure Delivery completion date mentioned by BHEL
5	Inspection call	2	Vendor to ensure Delivery completion date mentioned by BHEL
6	Customer Inspection & Dispatch Clearance	2	BHEL Time to issue MICC
7	Dispatch	2	Vendor to ensure Delivery completion date mentioned by BHEL

**4. SCOPE OF SUPPLY AND BOQ.**

SN	ITEM DESCRIPTIONS	UNIT	QTY
1	SUPPLY- PVC PIPE : 90 DEGREE BEND FOR 110 MM DIAMETER CLASS IV PIPE	NO	200
2.	SUPPLY- PVC PIPE : 90 DEGREE BEND FOR 75 MM DIAMETER CLASS IV PIPE	NO	540

5. **Technical Spec & Technical PQR** – As per TB-XXX-316-041 & As per Annexure.

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6. **Vendor Approval-** Final acceptance of only one shortlisted vendor for placement of order is subject to CUSTOMER (TANTRANSCO) approval.

Following documents required for obtaining customer approval:

Type Test Certificate, Supply Proof & Performance Certificate from end user (state utility/PGCIL/NTPC Etc.)

7. **Schedule of Deviation-**

		Vendor to mention as NIL deviation	Remarks if any
1.	Schedule of Commercial Deviation, if any (All terms and conditions shall be as per GeM except as mentioned above)	Nil	
2.	Schedule of Technical Deviation, if any (Against Technical Specification)	Nil	

8. **Make in India (PPP-MII) :** This tender is not a global tender and **only class-I** suppliers as defined under the DPIIT order no. P-45021/2/2017-PP (BE-II) dated 04.06.2020 are eligible to bid in this tender. **Bids received from Class-II & Non-Local supplier shall be rejected.** Bidder to specify the percentage of local content as per the format of self-declaration for local content”.

9. **Payment Terms -** 100% of payment within 60 days from the date of receipt of complete invoice along with documents in 3 sets (original + 2 copies) as follows:

- a) LR / GR duly endorsed by BHEL Site Official.
- b) Material Receipt Certificate issued by BHEL Site Official
- c) GST Compliant Tax Invoice
- d) Packing List (Case-wise)
- e) Copy of Transit Insurance Certificate from underwriters.
- f) Material Inspection Clearance Certificate (MICC) issued by BHEL Quality Management
- g) Guarantee Certificate
- h) Copy of Performance Bank Guarantee (PBG)

10. **Liquidated Damage for Supply (Clause no. 13 of BHEL/TBG/GTC/2016 Rev.01):** In case of delay in execution of Purchase Order beyond the contractual delivery time, an amount of 0.5% of the total PO Ex-Works value & F & I Charges for supply per week of delay or part thereof subject to a maximum of 10% of the total PO Ex-Works value & F & I Charges shall be deducted as Liquidated Damages (LD) along with applicable GST (if any) on LD.

11. **Guarantee Clause-** The equipment / material supplied and services rendered (if applicable) shall be guaranteed to be free from all defects and faults in design & engineering, material, workmanship & manufacture and in full conformity with the Purchase Order / Contract, Technical Specifications & approved drawings / data sheets, if any, for 18 months from the date of last delivery or 12 months from the date of commissioning, whichever is earlier.

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- 12. **Performance BG / Deposit Clause:** Not Applicable.
- 13. **REVERSE AUCTION:** Applicable as per BHEL RA guidelines 2021.
- 14. **MOP Circular:** APPLICABLE
- 15. **INTEGRITY PACT:** Not Applicable.
- 16. **BHEL Supplier Registration Portal-** The link for Online Supplier registration Portal is <https://supplier.bhel.in/>. The link for Online Supplier Registration Portal may also be seen at BHEL website (www.bhel.com) on “Supplier Registration” Page.
- 17. **Bidders to submit below documents along with their offer but not limited to:**
  - (a) PAN, GST, Certificate of Incorporation
  - (b) Factory Registration Certificate
  - (c) Overall organization Chart with Manpower Details (Design/Manufacturing/Quality etc.)
  - (d) List of Plant and Machinery
  - (e) List of Testing and Measuring equipment
  - (f) Third party approval, if any (viz. ISO, BIS)
  - (g) Pollution clearance wherever applicable
  - (h) Energy conservation & Efficiency Report( Applicable to industries having contact load more than 100KVA)
  - (i) Manufacturing Quality Plan (MQP)
  - (j) List of past supplies references along with copy of major PO
  - (k) Performance certificate from end user
  - (l) Photographs of factory, plant and machinery & testing facilities

**Note- M/s Vadim Infrastructure Pvt. Ltd., Chennai is not eligible to quote for this enquiry.**

- Bidder to mention their works address below from where material will be supplied to Site.

Works Address- -----  
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Communication Address- -----  
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Person Name - -----

Email ID – -----

Contact no. - -----

**18. IMPORTANT INSTRUCTION:**

***“We confirm that we have quoted as per specified price format provided along with this tender”.***

**NAME & SEAL OF TENDERER**