



BHEL, R.C.PURAM, HYDERABAD.

GT PURCHASE

ENQUIRY / SPECIAL CONDITIONS OF CONTRACT (SCC)

This Special Conditions of Contract (SCC) format & Instruction to Bidder (ITB) format (enclosed), form the part of Techno commercial bid format for this tender.

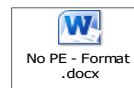
These two formats duly filled in, signed and stamped should be submitted

Enquiry items are required at BHEL Hyderabad Store latest by 10.01.2024

(HIGHLIGHTED PART and supplier confirmations in each page to be filled in by the vendor and the document is to be submitted duly signed and stamped in sealed cover)

Enquiry No.: R5C1W29404, DATED: 28.07.2023					NAME OF THE SUPPLIER					SUPPLIER OFFER NO				
					CONTACT PERSON									
					E-MAIL ID					OFFER DATE				
					PHONE NO:									
GT PURCHASE - Requirements											SUPPLIER CONFIRMATION			
											REFER NOTES A,1, 2,3,4,5 & 6 BELOW			
Enq Sl No.	Purchase Requisition	ITEM	Qty	MU	Material Code	Description	Consolidated qty	SPEC NO-VAR	Make Detail/Manufacture Part No.	Lot For Lumpsum Evaluation	Vendor confirmation to Manufacturer Part No/ OEM Model No	Vendor confirmation on Make (YES/NO)	DELIVERY PERIOD IN WEEKS FROM THE DATE OF PO	
1	1300029404	170 & 400	2	EA	GT9506053030	SHAFT-STUB FWD (FORG)	2	HY19460	216B6289P001	Lot I				
2	1300029404	160& 390	2	EA	GT9506067015	WHEEL COMPR STG 2	2	HY19460	855E0626P002	Lot I				
3	1300029404	150 & 240	2	EA	GT9506067023	WHEEL COMPR STG 3	2	HY19460	855E0626P003	Lot I				
4	1300029404	140 & 250	2	EA	GT9506067031	WHEEL COMPR STG 4 (FORG	2	HY19460	855E0626P004	Lot I				
5	1300029404	130 & 260	2	EA	GT9506067040	WHEEL COMPR STG 5(FORG)	2	HY19460	855E0626P005	Lot I				
6	1300029404	120 & 270	2	EA	GT9506067058	WHEEL COMPR STG 6(FORG)	2	HY19460	855E0626P006	Lot I				
7	1300029404	110 & 280	2	EA	GT9506067074	WHEEL COMPR STG 8(FORG)	2	HY19460	855E0626P008	Lot I				
8	1300029404	100 & 290	2	EA	GT9506267324	WHEEL-COMPR STG-7 (FORGING)	2	HY19462-NA	119E1829P001	Lot II				
9	1300029404	90 & 300	2	EA	GT9506267332	WHEEL-COMPR STG-9 (FORGING)	2	HY19462-NA	119E1829P002	Lot II				
10	1300029404	80 & 310	2	EA	GT9506267340	WHEEL-COMPR STG-10 (FORGING)	2	HY19462-NA	119E1829P003	Lot II				
11	1300029404	70 & 320	2	EA	GT9506267359	WHEEL-COMPR STG-11 (FORGING)	2	HY19462-NA	119E1829P004	Lot II				
12	1300029404	60 & 330	2	EA	GT9506267367	WHEEL-COMPR STG-12 (FORGING)	2	HY19462-NA	119E1829P005	Lot II				
13	1300029404	50 & 340	2	EA	GT9506267375	WHEEL-COMPR STG-13 (FORGING)	2	HY19462-NA	141E1818P006	Lot II				
14	1300029404	40 & 350	2	EA	GT9506267383	WHEEL-COMPR STG-14 (FORGING)	2	HY19462-NA	141E1818P007	Lot II				
15	1300029404	30 & 360	2	EA	GT9506267391	WHEEL-COMPR STG-15 (FORGING)	2	HY19462-NA	141E1818P008	Lot II				
16	1300029404	20 & 370	2	EA	GT9506767068	FORG COMPR WHL STG-16	2	HY19467-NA	141C5104P001	Lot III				
17	1300029404	180 & 410	2	EA	GT9516753043	AFT WHL.SHAFT FORG.	2	HY19467-NA	149D2000P001	Lot III				
18	1300029404	190 & 420	2	EA	GT9516753051	FWD.TURB WHL.SHAFT FORG	2	HY19467	149D2010P001	Lot III				
19	1300029404	10 & 380	2	EA	GT9516753060	AFT STUB SHAFT COMPR (FORGING)	2	HY19467-NA	216B6275P001	Lot III				
20	1300029404	200 & 430	2	EA	GT9516754007	SPACER,FORGING-TURB STG 1-2	2	HY19467-NA	214C7434P001	Lot III				
21	1300029404	210 & 440	2	EA	GT9516754015	FORGING,SPACER 2-3	2	HY19467-NA	214C7435P001	Lot III				
22	1300029404	230 & 450	2	EA	GT9516767010	TURBINE WHEEL STG#1 FORGING	2	HY19467	255B9691P001	Lot III				
23	1300029404	220 & 460	4	EA	GT9516767028	TURBINE WHEEL STG 2&3 FORGING	4	HY19467	255B9691P002	Lot III				
Note A :The tender shall be finalized on L1 landed cost ON LOT WISE LUMPSUM														
Delivery is required on FOR BHEL Hyderabad store 01 Latest by 10.01.2024														
NOTE 01: Attachments : 1. Instructions To Bidder (ITB-Rev-13) 2 . Price bid Format														
NOTE 02 : All tests as per Spec/ Drgs are deemed as confirmed unless specific deviations are taken.														
NOTE 03: Drawings/catalogues/model no.s etc shall be enclosed with the BID by vendor.														
NOTE 04 - INCASE, BHEL SPEC/Drq no/ GE PART NO. & MAKE MODEL NO. (as applicable) ARE NOT CONFIRMED , BHEL RESERVES THE RIGHT TO REJECT THE OFFER WITHOUT FURTHER CORRESPONDENCE/NOTICE														
NOTE 05 : Prices should be quoted only in the price bid format.														
NOTE 06: Against each clause of NIT, vendor has to provide their confirmation.If nothing is mentioned, it will be deemed as confirmation by vendor.														
SL No	Terms & Conditions											Supplier		

SL No	Supplier	
1		<p>For complete techno-commercial conditions of the tender, vendors are requested to refer to the following documents:</p> <p>a) Enquiry & Special Conditions of Contract (SCC). i.e., this document -- To be duly filled up by Vendor</p> <p>b) Instructions To Bidder (ITB). -- To be duly filled up by Vendor</p> <p>c) Annexure -I (FOR INDIAN VENDORS ONLY) -- To be duly filled up by Vendor</p> <p>Note: a) The vendor's offer should consist of the Enquiry / Special conditions format (i.e., this document) and the ITB (enclosed) duly filled in, signed and stamped. BHEL reserves the right to reject the offers submitted in any other format. Commercial Conditions quoted in any place other than these two formats, including stated in Vendor's General Terms and conditions, if any, shall be summarily ignored and be invalid for evaluation of the Preferred Bidder.</p> <p>b) It is the sole responsibility of the vendor to understand both technical and commercial requirements of the tender before submission of two-part bid within the due date. All the clarifications (if any) regarding technical and commercial terms shall be clarified before submission of offer. Any deviations to the clauses on account of interpretations & assumptions shall not be allowed. Revised price / Impact price will be allowed only in the event of change in technical / commercial conditions by BHEL. (Refer clause 5B(III) of ITB).</p> <p>c) If a vendor is not in a position to submit the offer, a REGRET letter or E-mail to Purchase Officer, before the Enquiry due date, clearly indicating the reasons should be sent. <u>If the offer or a regret letter is not received it will be treated as "no response" and it will be presumed that vendor is not interested in doing business with BHEL.</u> In case, there is any change in technical / commercial requirements of the tender, only those vendors will be contacted who have submitted the offer. Those vendors who have submitted regret letter citing specific reasons, will also be contacted if the change in requirement will remove the cause for the regret.</p>
2		<p>Delivery Period :</p> <p>Supplier to indicate delivery period in terms of no. of Weeks from the date of PO. Delivery is the essence of contract. BHEL reserves the right to reject offers with unsuitable delivery.</p>
3		<p>Inspection:</p>
3a		<p>Indegenous vendors: Third Party Inspection</p> <p>Vendor should book inspection call to the agency through http://cqir.bhel.in, at least 10 days in advance for arranging inspection. Charges for inspection will be paid by BHEL. The name of the agency will be indicated in the purchase order (PO). Vendor to intimate by email to BHEL Purchase Department regarding inspection call with proof of web booking for verification.</p> <p>Customer Inspection: In case customer inspection is applicable (Stage/ Final) apart from BHEL/ BHEL appointed Third Party, vendor shall be informed accordingly.</p>
3b		<p>Foreign vendors: Test and Inspection Certificates :</p> <p>Normally, 3rd party inspection is not envisaged, hence, vendor to furnish Test and Guarantee Certificates as per Specification/ QAP.</p>
4		<p>Foreign vendors : Please confirm to submit the NO-PE Certificate (if not already submitted) if PO is placed. Else, Please furnish the Tax withholding Certificate from the Income Tax Dept of India. This is required to make the payment to you through the BANK as per the changes in the TDS Provisions - brought out in the Indian Finance Act 2015. Due to this the signed "No PE Certificate " document is mandatory. Format is enclosed herewith.</p> <p>Kindly expedite sending the scanned copy of NO-PE Certificate. Please treat the matter important.</p> <p>You may please send us the Original by courier in due course.</p> <p>A business connection in India is defined as any business activity carried out through a person who, acting on behalf of the non-resident (read "your company").</p> <ol style="list-style-type: none"> 1. has power to conclude contracts on behalf of the non-resident or 2. if he doesn't have the power, maintains stock of goods in India on behalf of the non-resident from which he delivers the goods to the non-resident's customers or 3. secures orders in India for the non-resident. <p>To clarify on the above, specific exemption is given to any activity carried out through the following in normal course of business:</p> <ol style="list-style-type: none"> a. broker b. commission agent c. or any agent having independent status <p>To summarise, even if your company does have any agent, broker or even Indian subsidiary who don't have the power to conclude contracts on behalf of your company, it is not a business connection. We will be glad to provide any clarification / help / advise you may need in this regard.</p>
5		<p>FPQ and Qualification Criteria:</p> <ol style="list-style-type: none"> 1) First-piece qualification will be required as per forging specifications 2) Supplier to confirm whether they have supplied the items mentioned on Page 1 of this document to GE/BHEL. 3) If a particular vendor is qualified by M/s GE for the supply of enquiry items, FPQ may be waived off after review of FPQ documentation submitted to M/s GE. 4) In case a particular vendor is not qualified for the supply of enquiry items, the vendor needs to perform first-piece qualification as per forging specifications. 5) No extra charges will be paid for FPQ (First Piece Qualification). The supplier has to quote the unit price for the enquiry item inclusive of all charges i.e. inclusive of Tooling & FPQ. After successful completion of FPQ only, Vendor is to submit manufacturing MPP & QAP prior to the start of production for review. 6) Vendor is responsible to supply the forgings after FPQ. No separate price will be applicable for the resources/facilities, tools, etc., required for FPQ & manufacturing of forging. Accordingly, the price shall be quoted strictly as per the Price Bid sent along with this tender.
6		<p>L1 PRICE EVALUATION :</p> <p>The L1 Vendor evaluation will be done as per the below guideline :-</p> <ol style="list-style-type: none"> 1) ONLY THE BASIC PRICE SHOULD BE QUOTED FOR EACH ENQUIRY SERIAL NUMBER IN THE PRICE BID INCLUSIVE OF ALL OTHER CHARGES. 2) The L1 vendor (quoted Lowest price) is evaluated on a lumpsum basis based on material grade specification i.e. vendor's offer for forgings of the same material specification shall be evaluated on a lumpsum basis, i.e. EVALUATION WILL BE DONE ON LOT WISE (Refer Page 01 of SCC for Lot wise item details).





BHEL, R.C.PURAM, HYDERABAD.

GT PURCHASE

ENQUIRY / SPECIAL CONDITIONS OF CONTRACT (SCC)

Terms & Conditions NO. GT/PUR/SCC/01 DATED 10.07.2013

SL No	ENQUIRY / SPECIAL CONDITIONS OF CONTRACT (SCC) Terms & Conditions NO. GT/PUR/SCC/01 DATED 10.07.2013					Supplier	
Special Conditions of Contract (SCC) AS PER ITB 13							
Sl.No	ITB Clause No.	Clause	Available Options	BHEL requirements		Bidder response	
				Indegenous Supplier	Foreign Supplier		
1	3	Mode of Submission	Conventional / E-Procurement	E-Procurement	E-Procurement		
2	5	Type of Bid	Single part / Two Part / Three Part	Two Part	Two Part		
3	6	Indigenous purchase - Destination	BHEL, RCPuram, Hyderabad / Site	BHEL, RC Puram, Hyderabad 01			
4			Destination in case of Site	NA	NA		
			Mode of Shipment	FCA Air / CIP Sea	Road	FCA AIR	
5			Imports purchase - Destination	Mumbai / Navasheva / Hyderabad / Others	Not applicable	Mumbai	
6			Freight	Customer / BHEL / Vendor	vendor	BHEL	
7			Insurance	Customer / BHEL / Vendor	vendor	BHEL	
8		Basic Custom Duty	Project Imports/ Concessional Duty / Merit Duty / Nil / Others	Not applicable	Merit Duty		
			_____ Duty Structure	Not applicable			
9	9	Price validity	_____ days	90 days	90 DAYS		
		Optional Spares price validity	_____ Months / years from the date of _____	Not applicable	Not applicable	Not applicable	
10	8	Delivery Period	___ weeks / ___ Months (Staggered delivery to be detailed)	Items are required Latest by 10.01.2024			
11	18	Evaluation basis	Itemwise / Total	Lot Wise Lumpsum			
12	Others	Quantity Split	Splittable / Non-Splittable	Non-Splittable	Non-Splittable		
13			(Tabulation for splitting to be detailed)	Not applicable	Not applicable	Not applicable	
14	9	Price Variation Clauser (PVC)	Applicable / Not applicable	Not applicable	Not applicable	Not applicable	
15	12	Payments Terms		ITB CLAUSE 12 A	ITB CLAUSE 12 B		
16		Tender cost	Applicable / Not applicable	Not applicable	Not applicable	Not applicable	
17		Earnest Money Deposit (EMD)	___% of tender value / Not applicable	Not applicable	Not applicable	Not applicable	
18		E & C Supervision Charges	Applicable / Not applicable	Not applicable	Not applicable	Not applicable	
19			If applicable , max 2% of Total contract value .	Not applicable	Not applicable	Not applicable	
20		Bank Guarantee against milestone payment	(If envisaged to be detailed with %)	Not applicable	Not applicable	Not applicable	
21	Others	Contract execution Bank Guarantee	___% of PO Value to be submitted after receipt of PO / Not Applicable	Not applicable	Not applicable	Not applicable	
22	17	Performance Bank Guarantee		Not applicable	Not applicable	Not applicable	
	7	Additional documentation for payment	Test / Warranty / Guaranty / O&M Manual etc.,	TPI/CQIR,TC,GC,WC	Test / Warranty / Guaranty , etc.,		



BHEL, R.C.PURAM, HYDERABAD.

GT PURCHASE

ENQUIRY / SPECIAL CONDITIONS OF CONTRACT (SCC)

Terms & Conditions NO. GT/PUR/SCC/01 DATED 10.07.2013

ENQUIRY / SPECIAL CONDITIONS OF CONTRACT (SCC) Terms & Conditions NO. GT/PUR/SCC/01 DATED 10.07.2013					Supplier	
24	13	Max Penalty applicable on	Delayed portion / Order value	Order value	Order value	
25	Others	Contract Specific Penalty Clause	including Documentation delay , Performance , E&C etc., to be detailed , considering Project , Unit , Set , etc.,	Not applicable	Not applicable	Not applicable
26	16	Guarantee / Warranty Period	Applicable Clause a/b/c	Applicable	Applicable	
27		Contract Specific Guarantee / Warranty Period	Specific period if any to be detailed	Not applicable	Not applicable	Not applicable
28	Others	Expected commissioning period	___ months from the date of supply	Not applicable	Not applicable	Not applicable
29	48	Detailed Billing Breakup (BBU)	Applicable / Not applicable	NOT Applicable	NOT Applicable	
30			(If applicable , Bidder shall provide detailed billing break-up in respect of the major items/components (stipulated in the tender) as part of offer .)	NOT Applicable	NOT Applicable	
31	Others	Customer approval of vendor	Applicable / Not applicable	Not applicable	Not applicable	Not applicable
32		Drawing approval	Applicable / Not applicable	Applicable	Not applicable	
33		QAP approval	Applicable / Not applicable	Applicable	Not applicable	
34	36	Inspection by	BHEL / BHEL TPI / Vendor TPI / Customer	BHEL TPI	Vendor TPI	
35	Others	Financial / Commercial PQC	Applicable / Not applicable	Not applicable	Not applicable	Not applicable
36			if Applicable to be detailed	Not applicable	Not applicable	Not applicable
Signature						
Name						
Vendor Stamp /Seal						