

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.	T7J1X60780
2	TENDER TYPE	Open
3	DIVISIBLE CONTRACT	No
4	TENDER DESCRIPTION	Supply of PIPE FITTINGS PKG WITH PAINTING for NTPC LARA & NTPC SINGRAULI project (Tender is for two different project)
5	PURCHASER	PE&SD, BHEL Hyderabad
6	PROJECT NAME	NTPC LARA & NTPC SINGRAULI project
7	CUSTOMER	NTPC
8	LOCATION OF THE PLANT	Lohakhan, Chhattisgarh and Kota, Uttar Pradesh
9	CONSIGNEE ADDRESS/BHEL SITE OFFICE ADDRESS	Shall be furnished along with dispatch clearances.
10	GUARANTEE PERIOD	As per Clause 16 of GCC
11	INTEGRITY PACT	Not Applicable
12	TENDERING MODE	Conventional mode (Tender Cell Mode)
13	REVERSE AUCTION	Applicable
14	CONTRACT PERFORMANCE BANK GUARANTEE	Not Applicable
15	PERFORMANCE BANK GUARANTEE	Not Applicable
16	TRANSIT INSURANCE SCOPE	BHEL Scope
17	FREIGHT (UP TO SITE) SCOPE	Supplier
18	EVALUATION CRITERIA	Overall L1
19	DELIVERY PERIOD	For Supply- 120days from date of Purchase Order
20	PROCUREMENT CATEGORY	Supply
21	PAYMENT TERMS	As per Clause 6.1.1 & 6.1.3 of GCC
22	LIQUIDATED DAMAGES	On total Order Value
23	PVC	Not Applicable <i>(If applicable, refer PVC Formula)</i>
24	STORAGE AT SITE	BHEL
25	PORT OF DISPATCH (IN CASE OF FOREIGN VENDOR)	Kolkata/Mumbai
26	INSPECTION AGENCY	BHEL/Customer/TPI
27	PACKING, IDENTIFICATION & MARKING	As per NIT document & Tech Spec
28	END-CUSTOMER'S APPROVAL OF VENDOR	Required
29	SPECIAL NOTES (IF ANY)	Only Class-I & Class-II local suppliers are eligible to quote for this tender
30	CLAUSES OF GCC NOT APPLICABLE / TO BE READ AS / MODIFIED TO	Clause no. 18.0 (Integrity pact), CI no.-9.0 (Bank Guarantee), CI no.-25 (E&C) of GCC are not applicable.
31	BHEL'S SERVICE PROVIDER FOR ENTERPRISE	NA



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	PROCUREMENT SYSTEM (EPS)	
32	MSE PREFERENCE (If applicable, specify %age that will be given to the preferred vendor)	Yes, 100%
33	MII PREFERENCE (If applicable, specify %age that will be given to the preferred vendor)	Yes, 100%
34	CONTACT PERSON FOR SUPPLIER REGISTRATION	Name: Hari Prasad Gupta Designation: Dy Manager, Purchase Department, PE&SD Building Ground Floor, BHEL, RCPuram Hyderabad-502032 Ph No: 04023182392 Email Id: harigupta @bhel.in
35	PURCHASE OFFICER	Name: Suvendu Sethy Designation: Manager Purchase Department, PE&SD Building Ground Floor, BHEL, RCPuram Hyderabad-502032 Ph No: 04023183050 Email Id: suvendusethy@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.	
E	Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.	