

# 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.	T7B1V42291 (NIT_63298)
2	TENDER TYPE	Open
3	DIVISIBLE CONTRACT	NO
4	TENDER DESCRIPTION	PRE-BID TIE UP /MOU with a Qualified Engine Manufacturer (QEM) for proposed 50 MW Gas Power Project of M/s NVVN at Hope Town, Andaman & Nicobar Islands
5	PURCHASER	PE&SD, BHEL Hyderabad
6	PROJECT NAME	ANDAMAN & NICOBAR GAS POWER PROJECT (50MW)
7	CUSTOMER	NTPC VIDYUT VYAPAR NIGAM LIMITED
8	LOCATION OF THE PLANT	HOPE TOWN, PORT BLAIR, ANDAMAN & NICOBAR ISLANDS
9	CONSIGNEE ADDRESS/BHEL SITE OFFICE ADDRESS	Later
10	GUARANTEE PERIOD	As Per NVVN Tender specification (NVVN / C&M/ RE-123 /2021-22)
11	INTEGRITY PACT	Applicable
12	TENDERING MODE	Conventional
13	REVERSE AUCTION	Not Applicable
14	CONTRACT PERFORMANCE BANK GUARANTEE	As Per NVVN Tender specification (NVVN / C&M/ RE-123 /2021-22)
15	PERFORMANCE BANK GUARANTEE	As Per NVVN Tender specification (NVVN / C&M/ RE-123 /2021-22)
16	TRANSIT INSURANCE SCOPE	VENDOR's SCOPE UP TO INDIAN PORT (i.e CHENNAI PORT)
17	FREIGHT SCOPE	VENDOR's SCOPE UP TO INDIAN PORT (i.e CHENNAI PORT)
18	EVALUATION CRITERIA	Overall L1
19	DELIVERY PERIOD	As Per MOU & BHEL TECHNICAL Specification (PY51813R00)
20	PROCUREMENT CATEGORY	Supply with Supervision of Erection. Testing & commissioning by vendor only.
21	100% PAYMENT (AS PER CL. 6.1.2 OF GCC)	BHEL GCC payments are not applicable. Payment terms are as Per MOU & NVVN Tender specification (NVVN / C&M/ RE-123 /2021-22). a. As per Cl.No 7.0 of MOU : Terms of payment for QEM Scope of Work shall be in conformity with the terms of payment as per Customer Contract on back-to- back basis. All payments shall be made by BHEL to QEM after receipt of payments from end customer on back-to-back basis. Payment shall be received by BHEL from NVVNL and shall be promptly released to QEM for their scope of work upon receipt of such payment from NVVNL, on back-to-back basis, not later than 15 (Fifteen) days after receipt of payment from NVVNL. b. PESD General conditions of contract (Rev 01) and PESD Special conditions of contract (Rev 01) is to be followed and furnished order of precedence in the MOU (CL.No 2.4).
22	LIQUIDATED DAMAGES	Liquidated damages as per BHEL GCC are not applicable. Liquidated damages are as Per MOU & NVVN Tender specification (NVVN / C&M/ RE-123 /2021-22)



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23	PVC	Applicable. As Per NVVN Tender specification (NVVN / C&M/ RE-123 /2021-22)
24	STORAGE AT SITE	By BHEL.
25	PORT OF DISPATCH (IN CASE OF FOREIGN VENDOR)	Vendor to declare
26	INSPECTION AGENCY	Supplier/ BHEL (including TPIA)/ Customer (including TPIA)
27	PACKING, IDENTIFICATION & MARKING	As Per NVVN Tender specification (NVVN / C&M/ RE-123 /2021-22) & As per GCC
28	END-CUSTOMER'S APPROVAL OF VENDOR	Required
29	SPECIAL NOTES (IF ANY)	Bid Bond (1% of final agreed price) shall be submitted in Bank Guarantee. Format is enclosed.
30	CLAUSES OF GCC NOT APPLICABLE / TO BE READ AS / MODIFIED TO	Clauses of GCC Not Applicable: 21.0 of ITB, Cl.No 6.1, 6.2,6.3,6.4,6.6,10.1,10.2, of General commercial terms & conditions,
31	BHEL'S SERVICE PROVIDER FOR ENTERPRISE PROCUREMENT SYSTEM (EPS)	<del>E-Procurement Technologies Limited (abcProcure)</del> <del>Head Office: A-201/208</del> <del>Wall Street – II, Opp. Orient Club</del> <del>Near Gujarat College, Ellis Bridge</del> <del>Ahmedabad – 380 006, Gujarat (India)</del>  <del>HELPDESK: <a href="https://bhel.abcprocure.com/EPROC/contactus">https://bhel.abcprocure.com/EPROC/contactus</a></del>  <del>EMAIL: <a href="mailto:bhel.support@abcprocure.com">bhel.support@abcprocure.com</a></del>
32	CONTACT PERSON FOR SUPPLIER REGISTRATION	Name: Mrs.V V S NEERAJA _____ Designation: <u>SR. Manager</u> Supplier Development Cell-PE&SD PE&SD Building-Ground Floor BHEL, RCPuram, Hyderabad-502032 Ph No: <u>040 23183214</u> Email Id: <u>neerajavvs@bhel.in</u>
33	PURCHASE OFFICER	Name: <u>Shri K.Venkatesh</u> Designation: <u>Manager</u> Purchase Department, PE&SD Building Ground Floor, BHEL, RCPuram Hyderabad-502032 Ph No: <u>040 23184639</u> Email Id: <u>kvenkatesh@bhel.in</u>
<b>NOTES</b>		
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.	