

# 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.                               | xyx   |
| 2  | TENDER TYPE                                    | Open  |
| 3  | DIVISIBLE CONTRACT                             | <del>Yes</del> / NO   |
| 4  | TENDER DESCRIPTION                             | MOU for SRU Package (LSTK-2)  |
| 5  | PURCHASER                                      | PE&SD, BHEL Hyderabad   |
| 6  | PROJECT NAME                                   | SRU Package (LSTK-2)  |
| 7  | CUSTOMER                                       | BHARAT COAL GASIFICATION AND CHEMICALS LIMITED  |
| 8  | LOCATION OF THE PLANT                          | Odisha Site(for further details refer tender document)  |
| 9  | CONSIGNEE ADDRESS/BHEL SITE OFFICE ADDRESS     | To be informed later  |
| 10 | GUARANTEE PERIOD                               | As defined in technical specification   |
| 11 | INTEGRITY PACT                                 | Applicable/ Not Applicable  |
| 14 | CONTRACT PERFORMANCE BANK GUARANTEE for supply | <b>Applicable</b><br>Five percent (5%) of Supply Order value (Terms & Conditions as per clause no. 9.1 of GCC Rev. 01)  |
| 15 | PERFORMANCE BANK GUARANTEE for supply          | <b>Applicable</b><br>Ten percent (10%) of Supply Order value (Other Terms & Conditions as per clause no. 9.2 of GCC Rev. 01)  |
| 16 | TRANSIT INSURANCE SCOPE                        | <del>Supplier/ BHEL/ Customer</del>   |
| 17 | FREIGHT (UP TO SITE) SCOPE                     | Supplier scope  |
| 18 | EVALUATION CRITERIA                            | Overall L1/ <del>Item wise L1/ Package wise L1</del>  |
| 19 | DELIVERY PERIOD                                | <b>Supply:</b> As per technical specification   |
| 20 | <b>PROCUREMENT CATEGORY</b>                    | <b>Supply</b>   |
| 21 | PAYMENT TERMS                                  | <b><u>SUPPLY:</u></b><br>Same shall be as per GCC Rev. 01 (clause no. 6.1.1 of GCC Rev. 01 for Indigenous bidders)<br><b>PAYMENT OF GST:</b> As per clause no. 6.5 of GCC Rev. 01<br><b>RELEASE OF PAYMENT:</b> Same shall be as per clause no. 6.6.1 of GCC Rev. 01. |
| 22 | LIQUIDATED DAMAGES                             | As per GCC Rev. 01 Clause 10.1.2 for supply Portion   |
| 23 | PVC  | As per technical specification  |
| 24 | STORAGE AT SITE                                | <del>Supplier/ BHEL/ Customer</del>   |
| 25 | PORT OF DISPATCH (IN CASE OF FOREIGN VENDOR)   | Chennai Seaport   |
| 26 | INSPECTION AGENCY                              | <del>Supplier/ BHEL</del> (including TPIA)/ Customer (including TPIA)<br>In case the systems are being supplied from outside India, reputed Third Party Inspection has to be considered and the charges should be included in the Main offer.                         |
| 27 | PACKING, IDENTIFICATION & MARKING              | As per GCC and Technical Specification  |



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|--------------|---|--|
| 28           | END-CUSTOMER'S APPROVAL OF VENDOR   | <p><b>Required</b></p> <p>Offers of Techno-commercially qualified bidders will be considered for Price Bid Opening/ Reverse Auction subject to approval of the bidder by the end customer. Therefore, bidders must submit their credentials along with the techno-commercial offers to enable BHEL to take up with end customer for approval of the bidder.</p> <p>The credentials to be submitted by bidders with techno-commercial include all necessary credentials (such as company profile, previous supply, project details &amp; end user certificate for satisfactory performance etc.,)</p> <p>The above list of credentials is not exhaustive. If BHEL asks for any other details or documents during the process of obtaining approval from end customer, bidders shall also submit the same.</p> |
| 29           | SPECIAL NOTES (IF ANY)  | NA   |
| 30           | CLAUSES OF GCC NOT APPLICABLE / TO BE READ AS / MODIFIED TO   | NA   |
| 31           | BHEL'S SERVICE PROVIDER FOR ENTERPRISE PROCUREMENT SYSTEM (EPS)   | <p>Bharat Heavy Electricals Limited eProcurement Portal<br/>(Ministry of Heavy Industries and Public Enterprises, Government of India)</p> <p>Technical Help Desk Number:<br/>0120-4001 002 / 0120-4001 005 / 0120-6277 787<br/>International bidders are requested to prefix 91 as country code</p> <p>Technical - support EMAIL: eproc@nic.in</p>  |
| 32           | CONTACT PERSON FOR SUPPLIER REGISTRATION  | <p>Name: Hari Prasad Gupta<br/>Designation: Sr. Engineer<br/>Supplier Development Cell-PE&amp;SD<br/>PE&amp;SD Building-Ground Floor<br/>BHEL, RC Puram, Hyderabad-502032<br/>Ph No: 040-2318 2392<br/>Email Id: harigupta@bhel.in</p>   |
| 33           | PURCHASE OFFICER  | To be informed Later   |
| <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. |  |