

SCC_SPECIAL CONDITIONS TO CONTRACT

Sl. No.	Enquiry No: F6A1S25323 Date:01.08.2019	Supplier confirmaton	Comments/ Remarks by Supplier
G0	General:		
G1	Offer must be submitted in Two Part Bid system(Technical Bid & Price Bid separately) for the items as per Enquiry in Two separate sealed covers. Superscribing on the Envelopes Enq No, Dt, Due Dt & type of bid. FOR EMAIL QUOTATION SUBMISSION ,PLS REFER CLAUSE "1" & "4" of ITB Rev08(Technical offer to be submitted to mail ID technicalbid_hyd@bhel.in, and price bid to be submitted to mail ID pricebid_hyd@bhel.in as an attachment only)		
C0	Commercial Terms:		
C1	The quoted prices shall be FOR DESTINATION basis for Indigenous Vendor(For destination refer enquiry copy)		
C2	The quoted prices shall be CIP, Chennai basis for Foreign Suppliers.		
C5	BHEL reserves the right to reject Offer which is having deviations from BHEL's Standard Terms & Conditions.		
C6	Evaluation of Tender - Overall L1 on lumpsum basis.		
C7	Freight & Insurance shall be in Supplier scope for Indigenous Vendor		
C9	This is a conditional open tender. The 1x660 MW MAHAGENCO Bhusawal Unit-6 project envisages approval of vendors from end Customer. Vendors must provide vendor credentials. These documents of techno-commercially qualified vendors shall be forwarded to end Customer for approval. Further processing of only those vendor offers shall be done, who are approved by end Customer.		
C16	Integrity Pact:IP will be returned by vendor duly signed by authorised signatory who signs the bid. The name of IEMs : 1. Shri D.R.S Chaudhary, IAS (Retd.) Flat No. L-202 & L-203 (1st Floor) Ansal Lake View Enclave Shamla Hills Bhopal- 462 013 Ph: +917554050494 dilip.chaudary@icloud.com 2. Mrs.Pravin Tripathi IA & AS (Retd) D-243, Anupam Gardens, Lane IB, Neb Sarai, Sainik Farms, New Delhi-110068 pravin.tripathi@gmail.com		
I0	Inspection & Certification:		
I1	Inspection will be done by BHEL approved agencies like Supplier, TUV, BV, BHEL & Customer. Inspection charges is in vendor scope for Foreign suppliers. Inspection charges is in BHEL scope for Indigenous suppliers.		
P0	Payment Terms:		
P1	<u>For Indigenous vendors:</u> 100% within 75 days from date of receipt of complete documentation as per PO & under confirmation for receipt of the material at site/subject to GR clearance.		
P2	For small scale industry units, the above period will be 45 days SSI registration proof to be produced.		
P3	100% against USANCE LC with credit period 60days in case of Foreign suppliers.		
N0	Note:		
N1	Clarification / data if necessary from BHEL to be intimated before tender due date		
N2	Please submit this format duly filled, signed with date & stamped, without which your offer shall not be considered. In case of discrepancy between offer and SCC, the SCC document will prevail.		
N3	Name: BHEL Executive: PP NARAYANAMMA, DGM / PURCHASE / PUMPS, PH: 040-2318 5256 / 2422	email: ppn@bhel.in	

Supplier Name, Signature & Seal