

SCC_SPECIAL CONDITIONS TO CONTRACT

Sl. No.	Enquiry No: F7A1R13098 Date:13.06.2018	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 Rev07(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 CIF, Chennai basis for Foreign Suppliers.		
C4	All items shall be packed for Sea Worthy condition. This clause in non-devitable. Any deviation will lead to rejection of offer.		
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		
C8	Freight & Insurance upto CIF port of discharge shall be in Supplier scope for Foreign Vendor		
C9	This is a conditional open tender. The 2x660 MW Maitree Bangladesh project envisages approval of vendors from end Customer. Vendors must provide Sub-Supplier questionnaire and vendor credentials. These documents of techno-commercial qualified vendors shall be forwarded to end Customer for approval. Further processing of only those vendor offers shall be done, which are approved by end Customer before opening of pricebids. Vendor to confirm they have understood and agree to abide by the terms of conditional enquiry.		
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 stores.		
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 Imported 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: ABHISHEK, SR OFFICER / PURCHASE / PUMPS, PH: 040-2318 2489 / 2422	email: abhishek.keshari@bhel.in	

Supplier Name, Signature & Seal