

SCC_SPECIAL CONDITIONS TO CONTRACT			
Sl. No.	Enquiry No:F7A1T33091 Date:01.10.2020	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 Rev09(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 attachment(s) only)		
C0	Commercial Terms:		
C1	The quoted prices shall be FOR DESTINATION basis for Indigenous Vendor.		
C1.1	Destination for 3 numbers RC Valves (Material Code: FP9760300052) is UPRVUNAL PANKI site for Indigenous Vendors. Destination for all other items (i.e.mandatory spares) is BHEL R C Puram for Indigenous Vendors.		
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 UPRVUNL PANKI project envisages approval of vendors from end Customer. Vendors who wishes to supply RC Valves and its spares for 1x660 MW UPRVUNL PANKI and are not yet approved by end Customer for the same, must provide their credentials as a part of their Part-1 bid offer. Such, vendors whose techno-commercial offer is found suitable by BHEL shall be proposed by BHEL to end Customer for approval of the vendor for supply of RC Valves and its spares for 1x660 MW UPRVUNL PANKI Project. In case end Customer does not approve such proposed vendors, their offers shall not be considered any further. Further processing of only those vendor offers shall be done, which are approved by end Customer for supply RC Valves and its spares for 1x660 MW UPRVUNL PANKI Project. Vendors 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 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.		
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 duly filled in SCC, the duly filled in SCC document will prevail.		
N3	Name: BHEL Executive: ARJUN GIDIJALA ,SR OFFICER / PURCHASE / PUMPS, PH: 040-2318 2422/4211	email:gcsahoo@bhel.in; arjung@bhel.in	

Supplier Name, Signature & Seal