

**SPECIAL CONDITIONS FOR TENDER ENQUIRY NO. B/4066/9/1109/V1
FOR BHUSAWAL (1x660MW) & PATRATU(3x800MW) PROJECTS (ANNEXURE-I)**

SL · N O.	TERMS	DESCRIPTION	Supplier confirmation
1.	CONFIRMATION TO GENERAL INSTRUCTIONS AND STANDARD TERMS & CONDITIONS	Please submit signed and stamped copy of your offer on each page along with following documents; - General Instructions and standard terms & conditions for bidding against tender enquiry (GISTC Version April-2019,Rev: 04): Separate for Indian bidder and foreign bidder (to be submitted as applicable) - Special conditions for tender enquiry (Annexure I). Deviation to conditions mentioned in above documents, if any, shall be submitted along with offer in separate documents. Please note that in case, deviation sheet is not received along with the offer, it will be considered that all terms and conditions mentioned in tender documents are acceptable to the bidder and your offer will be processed accordingly.	
2.	Evaluation criteria	Evaluation will be done project wise on the total landed cost to BHEL project site. All items to be procured from same source for a particular project.	
3.	SPECIAL INSTRUCTION	Please note that as per BHEL's Policy, we cannot allow Price impact after submission of your offer for the requirement / scope of supply, which is a part of specifications of our tender enquiry. Hence please read all specification / documents thoroughly and submit your offer as per specifications of tender enquiry.	
4.	VALIDITY	Confirm that validity of the offer shall be 120 days from the due date of opening of Techno-Comml. Offers. BHEL reserves the right to reject any or all quotations, quoting validity less than 120 days.	
5.	BASIS OF QUOTATION	<u>For Indian Bidders:</u> Confirm that Prices have been quoted on <u>Ex-works Freight pre-paid</u> basis upto site delivery Address. <u>For Foreign bidders:</u> Confirm that prices have been quoted on CFR (any Mumbai Sea-port) basis. The goods must be dispatched through any BHEL approved transporters which are posted at our website www.bhelhwr.co.in . Please note that if you dispatch the material by any BHEL un-approved transporter then you will be required to furnish the MRC (Material Receipt Certificate) / Receipted GR from "BHEL"/ "BHEL Authorized Agency" (confirming receipt of item at delivery address as mentioned above). No demurrage charges would be borne by BHEL.	
		Applicable taxes, duties, GST etc. should be indicated separately and clearly in the quotation, else it will be considered that the offer is inclusive of same. Taxes/duties as applicable on the date of tender opening of technical bid "Part-1" will be loaded on your offer for evaluation purpose. Kindly confirm.	
6.	Submission of offer	All envelopes to be marked with whether " Priced Bid " (Part-2) or " un-priced Bid cum Techno-commercial Bid " (Part-1) . The replica of priced bid (without prices) would be necessarily submitted along with Part-1 of the offer.	

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7.	DELIVERY	You are requested to offer your best possible delivery in number of weeks/ months from the date of placement of PO.	
		If the delivery quoted by you does not meet BHEL's delivery requirement / revised delivery requirement as per site progress, you will be given a chance for reviewing your quoted delivery and in form revised delivery to BHEL. After this, if your delivery does not meet BHEL's required delivery / revised delivery as per site progress, BHEL reserves the right to reject your offer.	
8.	PAYMENT TERMS	<u>Payment term for material portion:</u> BHEL's standard payment term is Payment after Receipt of Material/Item at Site.	
		Loading for Deviation in Payment terms: Refer GISTC	
9.	QUALITY REQUIREMENTS	For indiginious vendor, QP in enclosed format to be submitted to BHEL for approval. Inspection to be done by BHEL nominated agency i.e BVIL as per BHEL approved quality plan. In case of foreign vendor, testing and certification would be done as per ordering documents.	
10	Documents	Confirm that all the documents shall be provided as per specifications. Within 30 days of purchase order. Any delay in submission /approval shall be on respective account.	
11	MDCC & Despatches	Material shall be despatched only after issue of material despatch clearance certificate (MDCC) from BHEL. All test certificates (TCs) & inspection reports are to be sent to BHEL before despatch of material for issue of MDCC, which will be issued after review of inspection reports and test certificates. MDCC will be issued within 07 days of receipt of TCs & IR if documents are complete in all respects. in case of delay in issuing MDCC by BHEL, delivery shall be extended by no. of days in excess of 7 days. Material shall be despatched within 7 days from the date of MDCC in complete set in (lotwise) as per scheduled delivery. Two sets of O & M manual shall be dispatched by supplier along with the item. Please confirm. Consignee address of project shall be provided at the time of dispatch by BHEL. Packages should be delivery to site store on door delivery basis	
12	Deviation	Confirm that there is no deviation with respect to BHEL Specifications. However, deviations, if any, are to be listed as a separate attachment. The additional price, if any, for withdrawal of these deviations must be provided. The offers that do not meet the substantial requirements of our enquiry are liable to be ignored. The bidders shall be deemed to comply with all the requirements of bidding documents except for listed deviations without any extra cost irrespective of any mention to the contrary anywhere else in the bid.	

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13	Packing	1. Spares item should be dispatched in the separate box. 2. Write" HWR-SPARES" in red colour (in BOLD) on all 4 sides of the packing box. 3. Item description as per customer requirement should match with vendor's packing List. 4. Material shall be dispatched only after receipt of mdcc from customer 5. description of indented items as per WO must be matched with vendor P/ list. 6. Each item of box must be tagged with same description & qty as in vendor P/ list. 7. Consignee should be same as per BHEL(SAS) issued WO 8. Item should be unloaded to customer store. 9. S/N of indented item/PO no & PO date (as per SAS WO) should be mentioned in vendor's P/list.	
		For patratu projects vendor to submit 8-sets of dispatch documents (lotwise) for billing.	
		1. Two sets of O&M manuals (hard copy) to be dispatched along with the material to project site. 2. Pre-commissioning checklist to be provided (if commissioning is in vendor'scope or ask by customer)	
		Please ensure proper and sturdy packing suitable for handling at port and during transportation up to site in healthy condition.	
	Guarantee	Supplier shall guarantee trouble free operation of the equipment of the equipment for a period of 2 year from the date of commissioning or 3 years from the date of dispatch, whichever is earlier. Any defect during guarantee period shall be rectified by supplier at no obligation/free ofcost.	
	Penalty for Late delivery and deviation from LD clause	LD clause: Refer GISTC	
		Loading for deviation in penalty for LD clause: Refer GISTC	
	Pre-qualification requirement (PQR)	The pre-qualification requirement have been compiled with the tender. All the bidders should ensure submission of complete details and documents as called for in these requirements. The offers submitted by the bidders would be scrutinized with respect to PQR first. Techno-commercial offer of only those bidders shall be evaluated who meet the PQR. All documents /information required as per PQR should be signed by the bidder and submitted in the manner as prescribed in annexure-1	
	BHEL Registration	Online registration portal is operational in BHEL. Bidders not registered at BHEL, Haridwar for this item , have to apply through online registration portal, https://supplier.bhel.in/ . All credentials and/or documents duly signed and stamped related to registration has to be uploaded on the website and the	

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		application submitted for registration. Application registration no. (for applying online form) should be mentioned in the techno commercial offer.	
	General Terms	In case Purchase order acceptance is not received within 15 days of order placement, PO is deemed to be accepted by you.	
For Foreign bidders (additional instructions):			
	Dimensions of package	Confirm that L,W,H and gross weight of each package has been mentioned in the techno-commercial offer. (Part-1)	
	Certificate of origin	Certificate of origin shall be the negotiation document for payment. Supplier is to provide certificate of origin duly legalized by Chamber of Commerce of originating country. Please confirm.	
	Negotiable documents	Negotiable documents are as following: 1. 2 of 3 original Bill of Lading 2. Original Certificate of Origin duly certified by chamber of commerce of country of origin. 3. Original guarantee certificate 4. Original Invoice 5. Original packing list 6. Original release note by BHEL's approved inspection agency 7. Copy of material dispatch clearance certificate (MDCC) from BHEL Haridwar 8. Original Phytosanitary certificate. Note: all documents like BOM, drawings, QAP & dispatch documents to be prepared/updated as per BHEL specifications/requirements.	
	Bill of Lading/Airway bill	1 of 3 original Bill of Lading along with other non- negotiable documents to be sent to General Manager, BHEL-ROD, Centre -1 (14-15th floor), World Trade Centre, Cuffe Parade, Mumbai-400 005 (India) immediately after despatch.Email to : a) msseahwr@bhel.in & ppximx@bhel.in (in case of sea shipments) b) msair@bhel.in and ppximx@bhel.in (in case of air shipments) Following details to be incorporated on Bill of Lading: a) Import and Export code (IEC) of importer; b) GST Identification No. (GSTIN) of importer; c) Official email id of importer (to be used for correspondence by shipping lines and customs)-mssea@bhel.in . For more information refer GISTC and www.bhelhwr.co.in.	