

ANNEXURE-A

Enquiry No: B5E1Q21903 & NIT No: 34943

SPECIAL CONDITIONS OF CONTRACT (SCC)

It is a mandatory document to be filled and attached to your technical bid for evaluation (Otherwise Offer shall be disqualified)

Sl. No	Terms & Conditions	Supplier confirmation	Deviations/Remarks
1	<u>Delivery ::</u> Delivery weeks from P.O date.		
2	Supply / Sourcing of Raw materials from China and East European countries is not acceptable.		
3	<u>Third Party Inspection:</u> Inspection by M/s. LLOYDS / BEREAU VERITAS / DNV / TUV (nominated inspection agency by BHEL) for foreign vendors and charges are inclusive. M/s SGS , M/s TUV for Indigenous vendors and inspection charges are to BHEL's account (Indigenous vendors will be loaded with inspection charges for comparison purpose)		
4	Evaluation will be done on line item basis. Your offer shall be valid for partial ordering also.		
5	Bidders to confirm that they read the terms & conditions of ITB (Instruction To Bidder). Submit duly filled, signed and stamped copies of ITB & SCC along with technical bid, failing which their offer will not be considered for evaluation.		
6	All first time suppliers / manufacturers to BHEL Hyderabad shall confirm to the technical terms and conditions & qualifying criteria given in Annexure – B & C & Submit duly filled, signed and stamped Annexure – B & C		
7	Detailed List of Items, Specifications, Qualifying Parameters and Standard Terms & Conditions are also uploaded in our Web-Site: www.bhel.com & www.eprocure.gov.in/cppp/ All Corrigenda, Addenda, Amendments, Time extensions, Clarifications etc. to the Tender will be hosted on BHEL website (www.bhel.com) only. Bidders should regularly visit website to keep themselves updated.		
8	Quantity Tolerance: +/- 10 % permitted.		
9	BHEL reserves the right to decide the tender through Reverse Auction (RA) route. Bidders are requested to confirm acceptance of the same		
10	Furnish the following details of concerned officer for further correspondance regarding technical & commercial clarifications: a) Name : b) Telephone number : c) E-mail address : d) Mobile Numberb : e) Fax Number :		
11	<u>For Indigenous Bidders only:</u> GST Registration Number :		
12	<u>For Foreign Bidders only:</u> a) Name of the bid currency : B) Name of the port of loading :		
13	Supply should strictly confirm to BHEL drawings (if any), specifications. All tests should be carried out as per BHEL drawings and specifications. All test certificates, guarantee certificates and Pre-inspection reports (PIR) should be furnished along with dispatch documents.		
14	BHEL reserves the right to increase / decrease the quantity indicated and to cancel the item / items of the enquiry.		
15	BHEL may choose for placing repeat order for additional quantity, as and when required, with the acceptance of vendor.		