

SCC_SPECIAL CONDITIONS TO CONTRACT			
Sl. No.		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)		
A1	VA must be more than 20%, offers shall not be considered if the VA is less than 20%. (VA = Value added in India)		
C0	Commercial Terms:		
C1	The quoted prices shall be FOR BHEL R.C. PURAM (Hyderabad) 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 - 1. Overall Evaluation of Item no. 02 & 04 (CVP THRUST BEARING VAR NO. 02 & CVP THRUST PADS VAR NO. 52) 2. Overall Evaluation of Item no. 01 & 03 (CVP RADIAL BEARING VAR NO. 01)		
C7	BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking."		
C8	Freight & Insurance shall be in Supplier scope for Indigenous Vendor		
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: DINESH KATAM, SR OFFICER / PURCHASE / PUMPS, PH: 040-2318 2679 / 5256	E-Mail: dineshk@bhel.in	

Supplier Name, Signature & Seal