

# SPECIAL CONDITIONS OF CONTRACT





**BHARAT HEAVY ELECTRICALS LIMITED**  
PROJECT ENGINEERING & SYSTEMS DIVISION (PE&SD)  
RAMACHANDRAPURAM, HYDERABAD

These conditions shall be read in conjunction with other NIT Documents. In case of any conflict or inconsistency, the order of precedence mentioned in the GCC shall be followed.

1	ENQUIRY/ NIT NO.	T7L1V44182(NIT_65652)
2	TENDER TYPE	Open
3	DIVISIBLE CONTRACT	No
4	TENDER DESCRIPTION	Supply of Check Valves Package
5	PURCHASER	PE&SD, BHEL Hyderabad
6	PROJECT NAME	RDA -6 no. of STP, Raipur
7	CUSTOMER	Raipur Development Authority
8	LOCATION OF THE PLANT	Raipur, Chhattisgarh
9	CONSIGNEE ADDRESS/BHEL SITE OFFICE ADDRESS	Bharat Heavy Electricals Limited, KAMAL VIHAR Sector -6 RAIPUR CHHATTISGARH GSTIN – 22AAACB4146P1ZP
10	GUARANTEE PERIOD	As per clause no.16.0 of GCTC-3 of GCC Vol-1A(Rev 1.0)
11	INTEGRITY PACT	Not Applicable
12	TENDERING MODE	EPS
13	REVERSE AUCTION	Applicable
14	CONTRACT PERFORMANCE BANK GUARANTEE	Not Applicable
15	PERFORMANCE BANK GUARANTEE	Not Applicable
16	TRANSIT INSURANCE SCOPE	Supplier
17	FREIGHT (UP TO SITE) SCOPE	Supplier
18	EVALUATION CRITERIA	Overall L1
19	DELIVERY PERIOD	105 Days from PO Date up to material receipt at project site.
20	PROCUREMENT CATEGORY	Supply only
21	100% PAYMENT (AS PER CL. 6.1.2 OF GCC)	Applicable
22	LIQUIDATED DAMAGES	On Total Order Value
23	PVC	Not Applicable
24	STORAGE AT SITE	BHEL/ Customer
25	PORT OF DISPATCH (IN CASE OF FOREIGN VENDOR)	Not Applicable
26	INSPECTION AGENCY	Supplier/ BHEL (including TPIA)/ Customer (including TPIA)
27	PACKING, IDENTIFICATION & MARKING	As per GCC.
28	END-CUSTOMER'S APPROVAL OF VENDOR	Required
29	SPECIAL NOTES (IF ANY)	NA
30	CLAUSES OF GCC NOT APPLICABLE / TO BE READ AS / MODIFIED TO	NA
31	BHEL'S SERVICE PROVIDER FOR ENTERPRISE	Bharat Heavy Electricals Limited eProcurement Portal (Ministry of Heavy Industries and Public Enterprises, Government of India)



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	PROCUREMENT SYSTEM (EPS)	Technical Help Desk Number: 0120-4001 002 / 0120-4001 005 / 0120-6277 787 International bidders are requested to prefix 91 as country code Technical - support EMAIL: eproc@nic.in
32	CONTACT PERSON FOR SUPPLIER REGISTRATION	Shri Hari Prasad Gupta Sr. Engineer/ Supplier Development Cell Email: harigupta@bhel.in Phone: 040 2318 2392
33	PURCHASE OFFICER	Name: Mojahid Hussain Designation: Manager Purchase Department, PE&SD Building Ground Floor, BHEL, RCPuram Hyderabad-502032 Ph No 040 2318 2491 Email Id: mojahid @bhel.in
<b>NOTES</b>		
A	Details required for dispatch will be provided in Dispatch Instructions issued along with Dispatch Clearance after completion of inspection.	
B	In case of Open Tender / Limited Tender where BHEL's customer approval is required at the final stage of order placement, bidder must provide all required documentation like credentials, past track record, etc. Bidder's offer will be evaluated for price, only on final approval by BHEL's customer. <i>Refer Sl. No. 28 to identify whether End-Customer's approval of Supplier is required.</i>	
C	In case of Limited Tender, bidder has to get registered with PE&SD, BHEL, Hyderabad for the category of item enquired, in case he is not registered as on date. Otherwise his offer is liable for rejection. <i>Refer Sl. No. 32 for Contact Person for Supplier Registration.</i>	
D	Evaluation shall be based on delivered cost, i.e. "total cost to BHEL" w.r.t the finalized technical scope and commercial conditions (after considering incidence of applicable taxes and duties and loading). For evaluation, exchange rate (TT selling rate of State Bank of India) as on the date of bid opening (Part-I, in case of two-part bids) shall be considered. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken.	