

SCC_SPECIAL CONDITIONS TO CONTRACT

Sl. No.	Enquiry/RFQ No: F5A1S88541 Date: 16.04.2019	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 Rev 08 (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)		
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 - ITEM WISE L1 basis.		
C7	Freight & Insurance shall be in Supplier scope for Indigenous Vendor		
C9	This is a conditional open tender. Vendors must provide vendor credentials. These documents of techno-commercial qualified vendors shall be forwarded to MISCC for approval. Further processing of only those vendor offers shall be done, which are approved by MISCC. Vendor 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 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: ARJUN GIDIJALA, SR OFFICER / PURCHASE / PUMPS, PH: 040-2318 4211 / 5256	E-Mail: arjung@bhel.in	

Supplier Name, Signature & Seal