

| SCC_SPECIAL CONDITIONS TO CONTRACT | | | |
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| Sl. No. | Enquiry/RFO No: F6A1T88161 Date: 28.04.2020 | 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) | | |
| 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 | | |
| I0 | Inspection & Certification: | | |
| I1 | Insepction 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