



BHEL, R.C.PURAM, HYDERABAD.  
**GT PURCHASE**  
 ENQUIRY / SPECIAL CONDITIONS OF CONTRACT (SCC)  
 FORMAT NO. GT/PUR/SCC/01 DATED 10.07.2013

<b>This Special Conditions of Contract (SCC) format and the Instruction to Bidder (ITB) format (enclosed), form the part of Techno commercial bid format for this tender.</b> <b>These two formats duly filled in, signed and stamped should be submitted in line with clause 4 i &amp; 4 ii / A of the ITB.</b>													
(HIGHLIGHTED PART and supplier confirmations in each page to be filled in by the vendor and the document is to be submitted duly signed and stamped in sealed cover)													
<b>Enquiry No.: R6D1P57154/BKR</b>  <b>Enquiry Date: 29.04.2016</b>		NAME OF THE SUPPLIER								SUPPLIER OFFER NO			
		CONTACT PERSON											
		E-MAIL ID								OFFER DATE			
		PHONE NO:											
DUE DATE FOR OPENING : 20.05.2016													
GT PURCHASE - Requirements											SUPPLIER CONFIRMATION		
											REFER NOTES A,1, 2,3 ,4 & 5 BELOW		
Enq Sl no.	Purchase Requisition	ITE M	Qty	MU	Material Code	Description	Consolida ted qty	BHEL Spec-Var / Drg no	MAKE/ MODEL NO (IF APPLICABLE)	Dely date reqd	Vendor confirmation to supply as per BHEL/GE spec as applicable (YES/NO)	Vendor confirmation to supply specified Make/ model no. , as applicable(YES/NO/NA)	DELIVERY PERIOD IN WEEKS FROM THE DATE OF PO
1	7000059450	10	8	EA	GT9754741018	HOSE, FLEXIBLE SS 2" SCH 40	8	GT54741-01,00 385A6299P001	385A6299P001	20.07.2016			
2	7000059451	10	1	EA	GT9754741026	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-02,00 385A6299P002	385A6299P002	20.07.2016			
3	7000059458	10	2	EA	GT9754741034	HOSE, FLEXIBLE SS 2" SCH 40	2	GT54741-03,00 385A6299P003	385A6299P003	20.07.2016			
4	7000059478	10	1	EA	GT9754741042	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-04,00 385A6299P004	385A6299P004	20.07.2016			
5	7000059453	10	1	EA	GT9754741050	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-05,00 385A6299P005	385A6299P005	20.07.2016			
6	7000059456	10	1	EA	GT9754741069	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-06,00 385A6299P006	385A6299P006	20.07.2016			
7	7000059452	10	1	EA	GT9754741077	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-07,00 385A6299P007	385A6299P007	20.07.2016			
8	7000059454	10	1	EA	GT9754741085	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-08,00 385A6299P008	385A6299P008	20.07.2016			
9	7000059455	10	1	EA	GT9754741093	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-09,00 385A6299P009	385A6299P009	20.07.2016			
10	7000059457	10	1	EA	GT9754741107	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-10,00 385A6299P010	385A6299P010	20.07.2016			
11	7000059431	10	8	EA	GT9754741115	HOSE, FLEXIBLE SS 1" SCH80	8	GT54741-11,00 385A6299P011	385A6299P011	20.07.2016			
12	7000059432	10	2	EA	GT9754741123	HOSE, FLEXIBLE SS 1" SCH80	2	GT54741-12,00 385A6299P012	385A6299P012	20.07.2016			
13	7000059438	10	1	EA	GT9754741131	HOSE, FLEXIBLE SS 1" SCH80	1	GT54741-13,00 385A6299P013	385A6299P013	20.07.2016			
14	7000059439	10	2	EA	GT9754741140	HOSE, FLEXIBLE SS 1" SCH80	2	GT54741-14,00 385A6299P014	385A6299P014	20.07.2016			
15	7000059433	10	1	EA	GT9754741158	HOSE, FLEXIBLE SS 1" SCH80	1	GT54741-15,00 385A6299P015	385A6299P015	20.07.2016			
16	7000059434	10	1	EA	GT9754741166	HOSE, FLEXIBLE SS 1" SCH80	1	GT54741-16,00 385A6299P016	385A6299P016	20.07.2016			
17	7000059435	10	1	EA	GT9754741174	HOSE, FLEXIBLE SS 1" SCH80	1	GT54741-17,00 385A6299P017	385A6299P017	20.07.2016			
18	7000059436	10	1	EA	GT9754741182	HOSE, FLEXIBLE SS 1" SCH80	1	GT54741-18,00 385A6299P018	385A6299P018	20.07.2016			
19	7000059437	10	1	EA	GT9754741190	HOSE, FLEXIBLE SS 1" SCH80	1	GT54741-19,00 385A6299P019	385A6299P019	20.07.2016			
20	7000059459	10	8	EA	GT9754741204	HOSE, FLEXIBLE SS 1 1/2" SCH80	8	GT54741-20,00 385A6299P020	385A6299P020	20.07.2016			



BHEL, R.C.PURAM, HYDERABAD.  
**GT PURCHASE**  
 ENQUIRY / SPECIAL CONDITIONS OF CONTRACT (SCC)  
 FORMAT NO. GT/PUR/SCC/01 DATED 10.07.2013

21	7000059463	10	1	EA	GT9754741212	HOSE, FLEXIBLE SS 1 1/2" SCH80	1	GT54741-21,00 385A6299P021	385A6299P021	20.07.2016			
22	7000059461	10	1	EA	GT9754741220	HOSE, FLEXIBLE SS 1 1/2" SCH80	1	GT54741-22,00 385A6299P022	385A6299P022	20.07.2016			
23	7000059464	10	1	EA	GT9754741239	HOSE, FLEXIBLE SS 1 1/2" SCH80	1	GT54741-23,00 385A6299P023	385A6299P023	20.07.2016			
24	7000059465	10	1	EA	GT9754741247	HOSE, FLEXIBLE SS 1 1/2" SCH80	1	GT54741-24,00 385A6299P024	385A6299P024	20.07.2016			
25	7000059466	10	2	EA	GT9754741255	HOSE, FLEXIBLE SS 1 1/2" SCH80	2	GT54741-25,00 385A6299P025	385A6299P025	20.07.2016			
26	7000059460	10	2	EA	GT9754741263	HOSE, FLEXIBLE SS 1 1/2" SCH80	2	GT54741-26,00 385A6299P026	385A6299P026	20.07.2016			
27	7000059462	10	2	EA	GT9754741271	HOSE, FLEXIBLE SS 1 1/2" SCH80	2	GT54741-27,00 385A6299P027	385A6299P027	20.07.2016			
28	7000059467	10	8	EA	GT9754741280	HOSE, FLEXIBLE SS 2" SCH 40	8	GT54741-28,00 385A6299P028	385A6299P028	20.07.2016			
29	7000059470	10	1	EA	GT9754741298	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-29,00 385A6299P029	385A6299P029	20.07.2016			
30	7000059471	10	1	EA	GT9754741301	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-30,00 385A6299P030	385A6299P030	20.07.2016			
31	7000059468	10	1	EA	GT9754741310	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-31,00 385A6299P031	385A6299P031	20.07.2016			
32	7000059469	10	1	EA	GT9754741328	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-32,00 385A6299P032	385A6299P032	20.07.2016			
33	7000059472	10	1	EA	GT9754741336	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-33,00 385A6299P033	385A6299P033	20.07.2016			
34	7000059477	10	1	EA	GT9754741344	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-34,00 385A6299P034	385A6299P034	20.07.2016			
35	7000059473	10	1	EA	GT9754741352	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-35,00 385A6299P035	385A6299P035	20.07.2016			
36	7000059474	10	1	EA	GT9754741360	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-36,00 385A6299P036	385A6299P036	20.07.2016			
37	7000059475	10	1	EA	GT9754741379	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-37,00 385A6299P037	385A6299P037	20.07.2016			
38	7000059476	10	1	EA	GT9754741387	HOSE, FLEXIBLE SS 2" SCH 40	1	GT54741-38,00 385A6299P038	385A6299P038	20.07.2016			
39	7000057154	10	4	EA	GT9754741395	HOSE, FLEXIBLE SS 6" #150	4	GT54741-39,00 385A6299P039	385A6299P039	20.07.2016			
40	7000057158	10	4	EA	GT9754741409	HOSE, FLEXIBLE SS 6" #300	4	GT54741-40,00 385A6299P040	385A6299P040	20.07.2016			
41	7000059215	10	2	EA	GT9754741417	HOSE, FLEXIBLE SS 1"	2	GT54741-41,00 134A4374P001	134A4374P001	20.07.2016			
42	7000057764	10	4	EA	GT9754741425	HOSE, FLEXIBLE SS 8" #300	4	GT54741-42,00 134A4410P001	134A4410P001	20.07.2016			
43	7000057765	10	3	EA	GT9754741433	HOSE, FLEXIBLE SS 4" #300	3	GT54741-43,00 134A4410P002	134A4410P002	20.07.2016			
44	7000057766	10	1	EA	GT9754741441	HOSE, FLEXIBLE SS 4" #300	1	GT54741-44,00 134A4410P003	134A4410P003	20.07.2016			
45	7000057767	10	4	EA	GT9754741450	HOSE, FLEXIBLE SS 4" #300	4	GT54741-45,00 134A4410P004	134A4410P004	20.07.2016			

**Note A : The tender shall be finalized on L1 landed cost basis for Individual items**

**NOTE 01: Attachments : 1. Instructions To Bidder (ITB) 2. General Conditions of Contract(GCC) 3. Price bid Format 4. Reverse Auction Rules**

NOTE 02 : All tests as per Spec/ Drgs are deemed as confirmed unless specific deviations are taken.

NOTE 03: Drawings/catalogues/model no.s etc shall be enclosed with the BID by vendor.

NOTE 04 - INCASE, BHEL SPECIFICATION (Product Standard) /Drg no/ GE PART NO. & MAKE MODEL NO. (as applicable) ARE NOT CONFIRMED , BHEL RESERVES THE RIGHT TO REJECT THE OFFER WITHOUT FURTHER CORRESPONDENCE/NOTICE

NOTE 05 : Prices should be quoted only in the price bid format.

NOTE 06: Against each clause of NIT, vendor has to provide their confirmation.If nothing is mentioned, it will be deemed as confirmation by vendor.



BHEL, R.C.PURAM, HYDERABAD.  
**GT PURCHASE**  
 ENQUIRY / SPECIAL CONDITIONS OF CONTRACT (SCC)  
 FORMAT NO. GT/PUR/SCC/01 DATED 10.07.2013

SL No	Terms & Conditions	Supplier confirmation (YES/ NO/NOTED / NA)	Deviations / Remarks (use separate sheet if reqd but clearly indicate the relevant CLAUSE)
1	<p>For complete techno-commercial conditions of the tender, vendors are requested to refer to the following documents:</p> <p>a) Enquiry &amp; Special Conditions of Contract (SCC). i.e., this document -- To be duly filled up by Vendor</p> <p>b) Instructions To Bidder( ITB). -- To be duly filled up by Vendor</p> <p>c) General Conditions of Contract (GCC)</p> <p>In general, all the requirements indicated in ITB &amp; GCC are applicable. <b>In case of any conflict between this document (SCC) &amp; ITB or GCC, this document(SCC) shall prevail upon.</b></p> <p><b>Note:</b> a) The vendor's offer should consists of the Enquiry / Special conditions format (i.e., this document) and the ITB (enclosed) duly filled in, signed and stamped. BHEL reserves the right to reject the offers submitted in any other format. Commercial Conditions quoted in any place other than these two formats, including stated in Vendor's General Terms and conditions, if any, shall be summarily ignored and be invalid for evaluation of the Preferred Bidder.</p> <p>b) It is the sole responsibility of the vendor to understand both technical and commercial requirements of the tender before submission of two-part bid within the due date. All the clarifications (if any) regarding technical and commercial terms shall be clarified before submission of offer. Any deviations to the clauses on account of interpretations &amp; assumptions shall not be allowed. Revised price / Impact price will be allowed only in the event of change in technical / commercial conditions by BHEL. (Refer clause 4(ii)D of ITB).</p> <p>c) If a vendor is not in a position to submit the offer, a <b>REGRET letter or E-mail</b> to Purchase Officer, before the Enquiry due date, clearly indicating the reasons should be sent. <u>If the offer or a regret letter is not received it will be treated as "no response" and it will be presumed that vendor is not interested in doing business with BHEL.</u> In case, there is any change in technical / commercial requirements of the tender, only those vendors will be contacted who have submitted the offer. Those vendors who have submitted regret letter citing specific reasons, will also be contacted if the change in requirement will remove the cause for the regret.</p>		
2	<b>Terms of Delivery :</b>		
2a	<p><b>For Indigenous vendors :</b></p> <p>"FOR BHEL Hyderabad- 01 Stores . The Packing, forwarding, Freight &amp; insurance (F &amp; I) etc. shall be in vendor scope. <b>BHEL Management reserves the right to reject offers</b> with other terms or load 3% (5% for plates, pipes, rounds &amp; structurals) of the price for Offers which have transport in BHEL scope .</p>		
2b	<p><b>For Foreign vendors:</b> Please refer clause 5B &amp; 14 of ITB. Preferred delivery is as per Incoterm "FOB Port of export" for Sea Consignments &amp; "FCA port of export" for Air consignments. Note that in case of Ex-Works offers, suitable export packing is mandatory &amp; shall necessarily be included in offered price. However, additional loading is as follows will be applicable :</p> <p>i) Towards forwarding charges (in case of Ex works offers)-shall be 5% .</p> <p>ii) Inland freight (overseas) from vendor works (only in case of Ex-works) shall be 5%</p>		
2c	<p><b>FCA/FOB Consignments</b></p> <p><b>For AIR consignments:</b> Kindly ensure that package does not become an Over Dimensional Consignment (ODC) for big size Air consignment :          i) Packaging dimension shall not be greater than (125"(L) x 88"(W) x 63"(H)) (all dimensions in inches), and          ii) the weight of single box shall not exceed 3.5 MT.</p> <p><b>For FOB shipments:</b> i) For smaller consignments the shipment will be "FOB - port of export" on <b>containerized basis</b> with all FOB charges in seller scope".          ii) For bigger sea consignments which do not qualify for normal containers (limitation of 2.3 m width), the shipment will be "FOB - port of export" in <b>open flat rack containers</b> with seaworthy packing with all FOB charges in seller scope.</p>		
	<p><b>NOTE for SEA Consignments :</b> Only Offers with Delivery Terms as "FOB with Seaport of export (To be mentioned)" or Ex-works shall be accepted in evaluation of the tenders. Kindly quote only FOB Offers with Seaport of export (To be mentioned).Kindly do not quote CIF/CFR Offers. <b>BHEL reserves the right to reject the offers submitted with any other Delivery Terms.</b></p>		
3	<b>Delivery Period :</b>		
3a	Supplier to indicate delivery period in terms of no. of Weeks from the date of PO. Delivery is the essence of contract. BHEL reserves the right to reject offers with unsuitable delivery.		
3b	<p>i) <b>Updating Project Milestones in PRADAN website:</b> Vendors to provide the milestones for project execution alongwith their quotation for review during technical scrutiny. The milestones shall be updated in "PRADAN" website <a href="http://pradan.bhelhyd.co.in/">http://pradan.bhelhyd.co.in/</a> with your vendor code (Password is also vendor code) after placement of order (In event of becoming lowest bidder)</p> <p>ii) <b>Updating Dispatch documents in PRADAN website-&gt;</b> (Vendor code &amp; password) is vendor code -&gt; Click Purchase orders -&gt; Click the PO for which details to be uploaded -&gt; Click on "Update dispatch details" -&gt; Click on "dispatch now" -&gt; Fill all the relevant Data and browse for uploading documents like AWB/Bill of Lading, Commercial Invoice, Packing list, Country of origin, etc.,</p>		



BHEL, R.C.PURAM, HYDERABAD.  
**GT PURCHASE**  
 ENQUIRY / SPECIAL CONDITIONS OF CONTRACT (SCC)  
 FORMAT NO. GT/PUR/SCC/01 DATED 10.07.2013

SL No	Terms & Conditions	Supplier confirmation (YES / NO/ NOTED /	Deviations / Remarks(use separate sheet if reqd but clearly
4	<b>PARTIAL ORDER :</b> i) Unless otherwise specified, the tenders shall be finalized on L1 landed cost basis for individual item and not on lumpsum basis. Vendor has to accept the order for such items where their offer is L1. ii) MOQ(Min order Quantity) /MOV (Min order Value) clause or indication of any additional charges based on MOQ/MOV, in the Techno Commercial / Price Bids shall not be entertained. Vendor shall take into consideration these charges and include the same in the basic price for each quoted item. Vendors should also avoid giving charges which are common for all the quoted items (For Example, Test Certificates/documentation/ other charges etc). All the charges should be apportioned at item level and included in the basic price by vendor .In spite of this, if vendor insists for giving such charges, the entire amount shall be added to each quoted item separately for deciding the tender priority.		
5	<b>Inspection :</b>		
5a	<b>Third Party Inspection : Indigenous vendors-Applicable</b> Vendor should book inspection call to the agency through <a href="http://cgir.bhel.in">http://cgir.bhel.in</a> , at least 10 days in advance for arranging inspection. Charges for inspection will be paid by BHEL. The name of the agency will be indicated in the purchase order (PO). Vendor to intimate by email to BHEL Purchase Department regarding inspection call with proof of web booking for verification.		
5b	<b>Test and Inspection Certificates :Foreign vendors</b> Normally, 3rd party inspection is not envisaged, hence, vendor to furnish TC & GC (Test Certificate and Guarantee Certificate) certificates as per Specification.		
6	<b>Submission of Drawings / Technical Data sheets / Quality plans etc.,</b> The vendor has the option to submit all such documents along with the offer. If the vendor chooses to submit these documents after receipt of Purchase order ( if placed) it will be the sole responsibility of the vendor to submit the same and get BHEL approval in time to suit the Purchase order delivery. Any request for delivery extension on account of delay in approvals shall not be entertained.		
7	<b>Reckoning of Delivery for the purpose of Penalty:</b> Penalty shall be applicable as per Clause 12 of ITB & Cl 12 of GCC. <b>For the purpose of levy of penalty, delivery due date shall be reckoned as below:</b>  <b>A) For indigenous vendors :</b> For "FOR BHEL Hyderabad Stores" offers : Date of receipt of material at BHEL Hyderabad For "Ex works" offers : Date of final inspection clearance by Third Party Inspection Agency (TPI). For Direct Dispatch to site "FOR Project site " offers : Date of final inspection clearance by Third Party Inspection Agency (TPI). Vendor should make the inspection call at least 10 days in advance.Vendor should fill in the following schedule. a)schedule for Manufacture of the items( No.of weeks from date of PO): _____ b)schedule for completion of inspection of the items( No.of weeks from date of PO): _____ c)schedule for packing of the items and handing over to transporter( No.of weeks from date of PO): _____ d)schedule for final delivery at destination( No.of weeks from date of PO): _____  <b>B) For Foreign vendors (Air &amp; Sea):</b> a) For FCA/FOB offers : Date of handing over of material to freight forwarder. (Vendor should take written acknowledgement with date after handing over the material).In case the "written acknowledgement" is not provided along with the documents(PL,Invoices etc), the date of AWB/BL shall be considered for penalty calculation. b) For Ex-works offers : Date of final inspection clearance / Date of Test Certificate and intimation to freight forwarder for collecting the material.		
8	<b>Tie of Prices :</b> In case of Tie of Prices, only the vendors, against whose offers there is a "tie", will be requested to submit revised "best prices" & "delivery period" for the item ,within a stipulated time frame. Further extensions may not be permissible. In case of non-submission of revised bid, the tender shall be evaluated based on the Original offer submitted by vendors.The tender will be decided based on L1 prices & in case the" Tie of prices" continues even after revised bid submission ,then the tender priority will be decided based on better "delivery period".		
	Signature		
	Name		
	Stamp /Seal		