

SPECIAL CONTRACT CONDITIONS (SCC)
FOR ENQUIRY NO. E5A1P68737 Dated 20.04.2016

S. NO.	TERMS & CONDITIONS	BHEL REQUIREMENT	VENDOR'S CONFIRMATION / REPLY
1	PRE-QUALIFICATION CRITERIA	Refer Attached PQC.	
2	NAME & ADDRESS	Name, address, e-mail id, contact no.etc. of manufacturing mill for Hemi Heads.	
		Name, address, e-mail id, contact no.etc. of authorised agency / trading house quoting on behalf of manufacturing mill.	
		Procurement directly from the manufactures / suppliers shall be preferred. However, if the OEM / Principal insists on engaging the services of an agent, such agent shall not be allowed to represent more than one manufacturer / supplier in the same tender. Moreover, either the agent could bid on behalf of the manufacturer / supplier with valid letter of authorization and copy of agency agreement (or) the manufacturer / supplier could bid directly but not both. In case bids are received from both manufacturer / supplier and the agent, bid received from the agent shall be ignored.	
		Name, address, e-mail id, contact no.etc. of entity on whom order to be released in case of L ₁ .	
3	TECHNICAL TERMS		
3A	DESCRIPTION, SIZE & QUANTITY	As per Enquiry & Drawing	
3B	PRODCUT SPECIFICATION	HE51170 REV 07.	
3C	DRAWING	1.Drg.4-17501-03119 Rev.00 for material code HE9713114124, HE9711504405. 2.Drg.4-17501-03141 Rev.00 for material code HE9712844005, HE9711504413 All the clauses of the drawing are to strictly adhered to.	
3D	MATERIAL	Material shall confirm to SA516 GR70 as per ASME SEC-II PART-A 2015 Edition.	
3E	QUALITY PLAN	HY/HE/009/HH Rev 01 Dt:12.08.2003	
4	PACKING & FORWARDING	P & F charges shall be inculsive of the quoted price.	
5	TERMS OF DELIVERY	FOR BHEL RC Puram Stores for Indian Vendors.	
		CIF Mumbai for Foreign Vendors.	
5A	FOR BHEL price / delivery implies (for Indian Suppliers)	a) Freight & Insurance are in vendor's scope and price quoted is inclusive of F & I.	
		b) Date of receipt of material at BHEL stores is delivery date for penalty.	

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5B	CIF Mumbai price / delivery implies (for Foreign Suppliers)	<p>a) As per Incoterm (latest).</p> <p>b) IGM date in bill of entry issued by customs (Mumbai) shall be delivery date for the purpose of penalty.</p> <p>c) Exchange rate for Foreign Currency to INR shall be as per SBI Exchange rate (TT Seeling rate) as on Technical Bid Opening date. 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.</p>	
6	INSPECTION & CERTIFICATION	<p>Indian Vendors: 100% inspection by M/s BHEL TPIA & CIB as per QAP, Specification, PO and drawings</p> <p>Foreign Vendors: By Lloyd's / TUV / BV / DNV (Overseas Inspection Agency) as per QAP, Specification, PO and drawings.</p>	
6A	INSPECTION & CERTIFICATION CHARGES	<p>Indian Vendors: a) BHEL TPI inspection charges by BHEL. Vendor's offer will be loaded by appropriate percentage for evaluation. Currently it is 0.238%. b) CIB charges shall be inclusive of the quoted price.</p> <p>Foreign Vendors: Shall be inclusive in quoted price.</p>	
7	VALIDITY OF OFFER FOR PRICES	90 days from the date of technical bid opening or 30 days from reverse auction / Price bid opening whichever is earlier.	
8	FRIEGHT & INSURANCE	By supplier up to delivery point	
9	DELIVERY	<p>BHEL's Delivery requirement as follows i) 1650 x 145 mm thick hemihead with test coupon - 6 no's within 5 months from PO date. ii) 1650 x 145mm thick hemihead with test coupon - 6 no's within 7 months from PO date. iii) 1200 x 110mm thick hemihead with test coupon - 2 no's within 5 months from PO date. iv) 1200 x 110mm thick hemihead with test coupon - 2 no's within 7 months from PO date. .</p> <p>Note: a) For any deviation in delivery period as indicated above, for each schedule quoted price shall be loaded by 0.5% per week for evaluation of offer. b) Delivery is critical to evaluation of offer. BHEL reserves the right to reject offer with delivery time not meeting project delivery schedule.</p>	
10	MSME	<p>"MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (Five years from the date of issue of acknowledgement in EM-II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed as per Annexure – I where deemed validity of EM-II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part-I in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through E-Procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted Officer."</p>	

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11	TWO-PART BID	Your offer shall be in two part bid system i.e, techno-commercial bid and price bid separately in two sealed covers indicating our enquiry No. E5A1P68737 date and tender due date clearly.	
11A	TECHNO-COMMERCIAL BID	<p>Techno-Commercial Bid shall essentially consist of:</p> <p>(i) Duly filled in signed copy of Special Contract Conditions (SCC).</p> <p>(ii) Duly filled in signed copy of Instructions to Bidder (ITB).</p> <p>(iii) Signed copy of General Conditions of Contract (GCC).</p> <p>(iv) Annexure - I, if required.</p> <p>(v) Duly filled in signed copy of Pre-Qualification Criteria (PQC)</p> <p>(vi) Signed copy of Technical Requirements and Un-Priced Bid format</p> <p>(vii) No PE Certificate / No Business Connection Certificate</p> <p>(viii) Annual report (balance sheet and Profit & Loss account) of last 3 years</p> <p>Note: Bid shall be complete in all respects including all the documents / information required for techno-commercial evaluation. Incomplete offers shall be liable to rejection.</p>	
11B	PRICE BID	<p>Quoted price shall be firm. Vendor shall quote rate per each item.</p> <p>Vendor to indicate the currency in which they are quoting</p>	
12	EVALUATION OF L1 VENDOR	<p>Evaluation is on package basis as below :</p> <p>1. Hemihead (HE9712844005) and Test coupon (HE9711504413) shall be treated as Package 1.</p> <p>2. Hemihead (HE9713114124) and Test coupon (HE9711504405) shall be treated as Package 2.</p>	
13	REVERSE AUCTION	<p>BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.</p> <p>In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit "online sealed bid" in the Reverse Auction. Nonsubmission of "online sealed bid" by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.</p> <p>In this context you may also refer to Clause No. 2D of ITB and confirm compliance.</p> <p>Details of vendor's Representative participating in RA like Name, E-mail, Phone and Fax No.</p>	
14	INDIAN AGENT COMMISSION	Foreign vendors may specify Indian Agent Commission if any, in percentage of basic price and confirm that same is inclusive. IAC shall be paid in INR only.	
15	GENERAL CONDITIONS OF CONTRACT	Vendor to comply with GCC vide Doc No. HY:MM:GCC Rev.00 by signing the document and submitting signed copy along with the offer.	



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16	GUARANTEE	Guarantee on the supplier for a period of 18 months from the date of dispatch or 12 months from the date of commissioning whichever is earlier.	
17	TERMS & CONDITIONS	Vendor is requested to furnish all details of the offer in this format. In case of any discrepancy between information furnished here and those furnished elsewhere in the bid, the information furnished in this document only shall be considered, and those furnished else where shall be ignored.	
18	FINANCIAL STANDING	Vendor to submit Financial standing through Income Tax Clearance Certificate (I.T.C.C.), annual report (balance sheet and Profit & Loss account) of last 3 years.	
19	FRAUD PREVENTION POLICY	The bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.	
20	EARNEST MONEY DEPOSIT (EMD)	EMD charges not applicable for quoting against this tender.	

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