
	ELECTRO- PORCELAINS DIVISION	SPECIAL CONDITIONS OF CONTRACT (SCC) Revision No. 00 & NOTICE INVITING TENDER (NIT)	BOPT- 5 MT TENDER REF: BHEL:EPD:MM:50003072
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SPECIAL CONDITIONS OF CONTRACT (SCC) Revision No. 00:

These Conditions shall be read in conjunction with General Condition of Contract (GCC Rev R0) enclosed along with the tender enquiry. In case of any conflict or inconsistency, the requirement of SCC shall prevail over the GCC.

Terms & Conditions:		
1.	Type of Contract	Supply
2.	Consignee address	STORES INCHARGE BHARAT HEAVY ELECTRICALS LIMITED ELECTROPORCELAINS DIVISION PROF. CNR RAO CIRCLE, SCIENCE INSTITUTE POST, MALLESWARAM, BANGALORE-560012.
3.	Buyer and Paying Authority	BHARAT HEAVY ELECTRICALS LIMITED - ELECTROPORCELAINS DIVISION
4.	Mode of Dispatch	By Road/Air. Note: It is Vendor's responsibility to ensure availability of Trucks/Flight schedule etc. well in advance for dispatch of material to meet contractual delivery requirement. It is also the vendor's responsibility to ensure material is dispatched through shortest possible route.
5.	Price basis	Firm, till the completion of contract. F.O.R – BHEL-EPD basis inclusive of testing, inspection, packing & forwarding & freight charges to be paid in line with GCC.
6.	Transit Insurance	In SUPPLIERS Scope.
7.	Unloading at EPD	In the scope of BHEL-EPD
8.	Delivery	Delivery shall be as follows:- 2 MONTHS FROM THE DATE OF PO. NOTE: Vendor shall strictly adhere to above schedule.
9.	Payment terms	AS PER GCC
10.	Guarantee Period	APPLICABLE AS PER GCC
11.	Submission of Performance Bank Guarantee (PBG)	APPLICABLE AS PER GCC
12.	Goods & Service Tax	Following conditions shall be fulfilled by seller /contractor for payment of GST (IGST/CGST&SGST). BHEL is in possession of a tax invoice or debit note issued by a Seller/contractor registered under GST Act, or such other taxpaying documents as may be prescribed. BHEL has received & accepted the goods or services or both. (For the purposes of this clause, it shall be deemed that the registered person has received the goods where the goods are delivered by the supplier to a

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	<p>recipient or any other person on the direction of such registered person, whether acting as an agent or otherwise, before or during movement of goods, either by way of transfer of documents of title to goods or otherwise;).</p> <p>The tax charged in respect of such supply has been actually paid to the Government, either in cash or through utilization of input tax credit admissible in respect of the said supply.</p> <p>In case goods or services has been returned or rejected , As per Section 34(2) of CGST Act, credit note to be raised maximum by earliest of the following:</p> <ol style="list-style-type: none"> 1) September following the end of the financial year in which such supply was made, or 2) the date of furnishing of the relevant annual return <p>Anti-profiteering clause: GST law has a provision that any reduction of rates in GST or the benefits of ITC shall be passed on to the recipient by way incommensurate reduction in price of goods/services. Hence, Bidder to ensure that benefit of reduction of rates in GST and benefit of ITC are being passed on by way of commensurate reduction in price of goods/services including capital goods. Such benefit would accrue to vendors/contractors due to availability of ITC for interstate Supplies under GST which was not available in existing law due to CST credit not being available or ITC reversals under existing law for stock transfers, ITC reversals under Existing law on account of common credit etc. Further any element of taxes like Excise, VAT, CST, Service Tax, WCT, Entry Tax etc. which are embedded into price of goods/services under contracts/PO/WO placed on vendors/contractors under existing law shall also be taken into account for working out the benefits and for seeking price reduction from contractors/vendors.</p> <p>If required by purchaser, the seller / contractor will provide a certificate stating that ITC benefit has been availed of on the inputs and the same has been passed on to the purchaser.</p> <p>Seller/contactor declare Invoice in GSTR-1 and Receipt of goods and tax invoice by BHEL and Confirmation by seller/contactor of payment of GST thereon on GSTN portal.</p> <p>In case GST credit is denied to BHEL due to non / delayed receipt of goods and /or tax invoice or expiry of time line prescribed by GST law for availing such ITC or any other reason not attributable to BHEL, GST amount shall be recoverable from seller / contractor along with interest levied/leviable (@ SBI base rate +6%) on BHEL through PBG or from the pending bills.</p> <p>In case seller / contractor delays declaring Invoice in his return and GST</p>
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	<p align="center">ELECTRO-PORCELAINS DIVISION</p>	<p align="center">SPECIAL CONDITIONS OF CONTRACT (SCC) Revision No. 00 & NOTICE INVITING TENDER (NIT)</p>	<p align="center">BOPT- 5 MT</p> <p align="center">TENDER REF: BHEL:EPD:MM:50003072</p>
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		<p>credit is denied or reversed subsequently as per GST law , GST amount paid by BHEL towards such ITC reversal as per GST law shall be recoverable from seller / contractor along with interest levied/leviable (@ SBI base rate +6%) on BHEL through PBG or from the pending bills.</p>
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NOTICE INVITING TENDER (NIT) :

TENDER DUE DATE
02.09.2017
BY 02:00PM (IST)

Dear Sir,

Subject: Tender for BATTERY OPERATED PALLET TRUCK- 5 MT
TECHNICAL SPEC; REF;EP/WEX/BOPTS/2017-18

BHEL invites offers from reputed Vendors (Refer requirements given in tender documents) for supply including packing & transportation to as per incoterms, satisfactory completion of supply as per Specifications REF: **EP/WEX/BOPTS/2017-18**


Your offer shall be submitted in two parts strictly as per “**Instructions to Bidders**” of GCC, Rev R0 in sealed covers for the under mentioned equipment/system:

Your best quotation / offer for the above requirement, in line with our terms and conditions, should either be delivered in person or sent by COURIER/REGISTERED POST, to the following address only:

BHEL- EPD Tender box (Reception of EPD)
C/o, R Chaudhary, AGM / MM M/s BHARAT HEAVY ELECTRICALS LTD., ELECTROPORCELAINS DIVISION, Prof CNR Rao Circle, IISc Post, Malleswaram, Bangalore- 560 012
E-MAIL: rcd@bhelepd.com
Ph. No. +91-080-22182219, +91-080-22182465, +91-080-22182263.

It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the due date by **02:00 P.M. The offer has to be deposited in tender box only.** Part-I bids shall be opened at **02:30 P.M.** on the due date in the presence of authorized representatives of the bidders, who may like to be present.

The bidder is required to clearly mention

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1. Tender Ref., RFQ/Tender Due Date & Name of the item in BOLD LETTERS on the top of each envelope submitted.
2. Name and contact details (including mobile no. and email address) of minimum one contact person along with date of submission of offer in a cover letter.

Offer can also be submitted thru email to email ids specified below only:-

PART-A (I) BID i.e. TECHNICAL BID ON technicalbid@bhelepd.com


PART-B (II) BID i.e. PRICE BID ON pricebid@bhelepd.com

NOTE:-

1. Tender reference & due date to be mentioned in subject of mail.
2. Bidders may adopt this mode at their own risk. The Purchaser does not own any responsibility /liability for delays in receipt / loss of secrecy of such offers. Such offers shall be received well in advance to enable them to be dropped in the tender box in time.

ENQUIRY TERMS AND CONDITIONS

1. The prices offered shall be firm till the completion of project.
2. Tender Ref No., due date etc. must be legibly super scribed on the sealed envelopes as per clause no. 2.0 of "Instructions to Bidders of GCC, Rev. R0".
3. Offers should be submitted in two parts in two separate sealed covers as follows:
Part-I: **TECHNO-COMMERCIAL BID** Part-II: **PRICE BID**
For detailed instructions, please see "Instructions to Bidders of GCC Rev. R0".
4. Bidders shall submit their offers meeting the requirements of the following tender documents (enclosed) included in this Enquiry Letter :
5. General Conditions of Contract (GCC) Rev R0 comprising of: Instructions to Bidders and General Commercial Terms & Conditions.
Technical Specification, Price format & Special Conditions of Contract (SCC),
5. Tenders shall be submitted strictly in accordance with the requirements of the above tender documents. In case of deviations (Technical/ Commercial), the same shall be highlighted separately giving clause references along with the **Cost of withdrawal of Deviations as per Annexure-II to GCC Rev. R0 of "DEVIATION SHEET (COST OF WITHDRAWAL)"** along with reasons for taking such deviations.
Cost of withdrawal for the deviations, for which, the "Cost of withdrawal" is not specified, shall be taken as NIL. ***Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC Rev.R0.***
6. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
7. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.R0), Special Conditions of Contracts and Notice Inviting Tender (NIT)" **in case of no deviations.**

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8. Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any/all tender(s) in part or full without assigning any reason whatsoever.
9. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

<p><u>Commercial</u> RAMESH KUMAR , S S BUDIYAL MM BHEL-EPD, Prof CNR Rao Circle, IISc Post, Malleswaram, Bangalore- 560 012 E-MAIL: rameshks@bhelepd.com sbudiyal@bhelepd.com Ph no. 080-22182342</p>	<p><u>Technical</u> Y.RAVI, DY.MANAGER/WEX BHEL-EPD, Prof CNR Rao Circle, IISc Post, Malleswaram, Bangalore- 560 012 E-MAIL: raviy@bhelepd.com Ph. No. +91-080-22182375 OR 9900084174</p>
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10. **Delivery Schedule :**

Delivery shall be as follows: - **2 MONTHS from the date of PO.**

11 .Please note that detailed offers are to be submitted including the following documents duly stamped & signed on each page:


- Acceptance of GCC, Rev.R0.
- Acceptance of Special Conditions of Contract (SCC).
- Technical Deviations and commercial deviations, if any as per format enclosed at Annexure-II of GCC, Rev.R0.
- Annexure –I, III & XVIII of GCC Rev R0.
- Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
- Un-Priced price schedules (format) duly filled in ‘Quoted’ or ‘Q’ in each column/row.
- Separate sealed price-bid envelope mentioning Tender/Enquiry No., RFQ due date & Name of the item in BOLD LETTERS on the top of envelope.

Note: Bidder must submit UN-PRICED Price format duly filled mentioning the word “QUOTED” in place of actual price. The actual price is to be filled in separately and submitted in sealed price bid.

12. Order of Precedence

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

1. Amendments/Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL.
2. Notice Inviting Tender (NIT)/
3. Price Schedule
4. Special Conditions of Contract (SCC)
5. Technical specification & scope of work

 <p>The logo for BHEL (Bharat Heavy Electricals Limited) is shown on the left, featuring the text 'बी एच ई एल' and 'Maharashtra Company'. To its right is a large '50' with 'Golden Jubilee 1964-2014' and 'Years' written around it, accompanied by a circular emblem.</p>	<p>ELECTRO- PORCELAINS DIVISION</p>	<p>SPECIAL CONDITIONS OF CONTRACT (SCC) Revision No. 00 & NOTICE INVITING TENDER (NIT)</p>	<p>BOPT- 5 MT TENDER REF: BHEL:EPD:MM:50003072</p>
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6. General Conditions of Contract (GCC)

Thanking You.

Yours faithfully,

For and on behalf of BHEL

S S BUDIYAL
(SR.ENGINEER/MM/BHEL-EPD)

Enclosures:

1. Enquiry Letter with Terms & Conditions (This letter)
2. General Conditions of Contracts (GCC Rev R0)
3. Price format/schedule (Prices should be quoted strictly in this format only)
4. Special Conditions of Contracts (SCC) Annexure-II