
	<b>ELECTRO-PORCELAINS DIVISION</b>	<b>SPECIAL CONDITIONS OF CONTRACT (SCC)</b> <b>Revision No. 00</b>	<b>SPV RAW MATERIAL INTERCONNECT STRINGS</b>
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**TENDER REF: EPD/PV/IS/01 dated 13.07.2017**


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.

<b>Terms &amp; Conditions:</b>		
1.	<b>Type of Contract</b>	Supply
2.	<b>Consignee address</b>	STORES INCHARGE BHARAT HEAVY ELECTRICALS LIMITED ELECTROPORCELAINS DIVISION PROF. CNR RAO CIRCLE, SCIENCE INSTITUTE POST, MALLESWARAM, BANGALORE-560012.  Consignee address in LR should be strictly as per above.
3.	<b>Buyer and Paying Authority</b>	BHARAT HEAVY ELECTRICALS LIMITED - ELECTROPORCELAINS DIVISION
4.	<b>Mode of Dispatch</b>	<b>By Road/Air.</b> Note: It is Vendor's responsibility to ensure availability of Trucks/Flights 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.  Material to be dispatched by air, in case of exports by supplier.
5.	<b>Price basis</b>	<b>Indigenous purchase</b> – Firm, till the completion of contract. <b>F.O.R. BHEL-EPD Bangalore</b> , inclusive of packing & forwarding charges and freight. Taxes and duties to be paid in line with GCC. <b>Foreign purchase:</b> Firm, till the completion of contract. <b>CPT – KIAL BANGALORE AIRPORT</b> basis inclusive of testing, inspection, packing & forwarding & freight charges to be paid in line with GCC.
6.	<b>Transit Insurance</b>	In BHEL Scope. Insurance details shall be informed along with the NIT / Purchase Order.  Prior Dispatch intimation shall be issued to Insurance agency about the value of consignment, dispatch details, along with one set of documents consisting of LR /AWB copy, Packing List, Challan indicating the items dispatched (with their weights). A copy of above should be sent by email to the following : a) R. Chaudhary (Sr. Dy. Gen. Manager) <a href="mailto:rcd@bhelepd.com">rcd@bhelepd.com</a> <a href="mailto:pradip@bhelepd.com">pradip@bhelepd.com</a> <a href="mailto:ketan@bhelepd.com">ketan@bhelepd.com</a>
7.	<b>Unloading at EPD/ Transportation from KIAL</b>	In the scope of <b>BHEL-EPD</b>

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	<b>Bangalore Airport to EPD in case of imports</b>	
8.	<b>Delivery</b>	Delivery shall be as follows:- 3500 Kg within 07 days from the date of PO. 3500 Kg within 14 days from the date of PO. 3500 Kg within 21 days from the date of PO. 3500 Kg within 28 days from the date of PO.
9.	<b>Payment terms</b>	As per GCC R0.  In case of Foreign bidders opting for payment through irrevocable and unconfirmed letter of credit, the same shall be opened by BHEL within 04 days from the request to do so by the vendor along with required details.
10.	<b>Guarantee Certificate</b>	Not applicable.
11.	<b>Submission of Performance Bank Guarantee (PBG)</b>	Not Applicable.
12.	<b>Integrity Pact</b>	Not Applicable.
13.	<b>Inspection Agency</b>	<p>Inspection call should be furnished in the enclosed format only. It is responsibility of the vendor to inform BHEL at least 3 days prior for carrying out inspection, along with all the relevant test certificates and internal test reports.</p> <p>Such inspection, examination and testing by itself shall not relieve the Seller/Contractor from any obligation under the Order/Contract.</p> <p>Penalty for items not ready after inspection call / failure during inspection: The expenses incurred by BHEL/Representative for travel, stay etc. shall be in vendor's account.</p> <p>In case of inspection by BHEL or BHEL Representative or Third Party Inspection arranged by the bidder, the item shall be packed in the presence &amp; under seal of the inspector. BHEL reserves the right not to accept any package received without/tempered seal.</p> <p>No item / equipment shall be dispatched without obtaining prior Material Dispatch clearance certificate from BHEL-EPD Material Management Department irrespective of inspection categories.</p> <p>A detailed QAP for manufacturing &amp; inspection shall be submitted by the vendor along with the offer.</p>

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		<p>Bidder shall quote the optional charges in the price bids for the inspection by a reputed third party agency (i.e.Fraunhofer/Intertek/UL/ Lloyds/TUV/SGS)</p>
<p align="center">14.</p>	<p><b>Organization Chart</b></p>	<p>The bidder shall submit the overall organization chart along with contact details/mobile no. of officials dealing with this contract package for engineering, supply, Quality, E&amp;C and maintenance etc.</p> <p>Bidder shall furnish the reference list with contact number, including especially Indian customers, if any.</p>
<p align="center">15.</p>	<p><b>Quantity Splitting</b></p>	<p>BHEL reserves the right to split the order quantity among L1 &amp; L2 in the ration 60:40 respectively in case L2 bidder accept the to supply as per L1 negotiated price. In case the L2 bidder do not agree to match L1 finalized rates, the counter offer will be extended to subsequent lower bidders.</p> <p>If no bidder accepts the counter offer for L2 share, whole quantity order will be placed on L1 bidder.</p>
<p align="center">16.</p>	<p><b>Duly filled Annexures of GCC to be submitted (mandatory)</b></p>	<p>Annexure – I, II, III, VII, XII, XIII, XVIII, XIX</p>