

SPECIAL CONDITIONS OF CONTRACT (SCC)		
Sl.	BHEL Requirement	Vendor Confirmation (Yes/No)
	Confirm complete compliance to BHELDrawing /SPECIFICATIONS and submit the following duly filled, signed and stamped	
1	(i) Annex-I to TC54290 (ii) Annex-II (Proven Track Record) (iii) Annex-III (Technical Deviation Sheet) (iv) Annex-IV (Check List) (v) Pre-Qualification criteria (vi) SQP-HYQA-2016 (vii) TC54290-R00	
2	Inspection & Certification by BHEL TPIA. (i) TPIA Inspection charges are in BHEL account. Vendor's offer will be loaded by appropriate percentage for evaluation. Currently it is 0.26% towards BHEL TPI inspection. All Inspections within Indian workplaces.	
3	Submission of Drawing, Datasheet & Quality Plan: Vendor shall submit drawings,data sheets,QAP & Endorsement sheet if any for the approval of BHEL & for our customer approval(if required).	
4	Delivery: Materials should be delivered within 12 weeks from the date of PO C-Note date at BHEL RC Puam, Hyderabad or Date of submission of documents whichever is later shall be considered as delivery date incase documents are not submitted within 10 days from the dispatch of the material. will be considered as delivery date for the purpose of penalty.	
5	Terms of Delivery: FOR - Hyderabad. The Item/s is/are to be dispatched directly to BHEL Ramachandrapuram, Hyderabad.	
6	Guarantee / Warranty: As per spec: (if there) ,otherwise A guarantee certificate for 18 months of trouble free operation from the date of shipment or 12 months from the date of commissioning, whichever is earlier, shall be furnished.	
7	100% payment along with taxes, freight & insurance will be made within 75 days from the date of receipt of complete documentation as per PO. However payment would be done only after receipt of original documents, including site/ Customer acknowledgement on LR (MRC - Material Receipt Certificate at site). For MSEs (covered under MSME Act) which are registered and periodically renewed with BHEL, this period will be 45 days* as prescribed in the relevant act. Adherence to the above time schedule of payment is contingent upon Vendor complying with GST provisions and availment of Input Tax Credit by BHEL before the date of payment. *The taxes and duties that are reimbursed would be the ones applicable as on the contractual Purchase Order delivery date or the amount actually paid whichever is less. In case GST credit is delayed/ denied to BHEL, due to non/delayed receipt of goods and/or tax invoice or expiry of timeline prescribed in GST Law for availing such ITC, or any other reason not attributable to BHEL, GST amount shall be recoverable from Vendor along with interest levied/ leviable on BHEL.	
8	Techno-Commercial Bid shall essentially consist of: (i) Duly filled in signed copy of Special Contract Conditions . (ii) Signed & stamped copy of the above mentioned technical documents. (iii) Udyam Registration Certificate, if applicable (for MSE vendors). (iv) Local Content Certificate (v) Timelines of activities	
7	This Bid is also governed by the General Terms and Conditions mentioned in GeM portal, No deviations allowed.	