

ISSUE OF CORRIGENDUM AGAINST OPEN TENDER REF. NO. F/F219/4/6199K/1

1. A. Change in Quantity for Mat. Code HW1070284068 (Dia-16 mm) (Refer Annexure-IV-A enclosed below)

- Previous Quantity was 1500 Kg and now revise quantity is 2000 Kg.

B. Change in Quantity for Mat. Code HW1070284190 (Dia-42 mm, L=7150 mm) (Refer Annexure-IV-A enclosed below)

- Previous Quantity was 3422 Kg (Total 42 pieces) and now revise quantity is 11977 Kg (Total 154 pieces).

2. Revised PQR as per Annexure –II A (enclosed below)

3. Extension of Tender Opening by one month i.e. from 25.06.2015 to 25.07.2015 (Refer first page of tender document enclosed below).

4. Revised EMD Rs. 1,50,000/- (Rupees One Lac Fifty thousand Only) for indigenous vendors (or equivalent amount in foreign currency for foreign vendors) in the form of bank draft while submitting the tender documents as detailed in “Instruction to Bidders”, after down loading from this web site.

EMD is waived off for-

- i) Central/ State – PSUs/ Government departments
- ii) As per government guidelines, MSE suppliers are exempted for submission of EMD and Tender Fee (Subject to submission of valid NSIC certificate with sufficient validity).
- iii) Registered BHEL HEEP PMD vendors of above subjected items.

Note: All other terms & Conditions will remain same as per previous tender documents for above referred open tender.



BHARAT HEAVY ELECTRICALS LIMITED
HEEP HARIDWAR INDIA-PIN 249403
FAX NO: 0091 1334 226462/223948
PHONE NO: 0091 1334 284144

Tender No.: F/F219/4/6199/K1

Due Date: 25.07.2015

Sub: BHEL-HEEP/OPEN-TENDER (Austenitic Alloy Steel Bar)

Dear Sir,

The Heavy Electricals Equipment Plant (HEEP) located in Haridwar, India is one of the major manufacturing plants of Bharat Heavy Electricals Ltd. The core business of HEEP includes design and manufacture of large steam and gas turbines, turbo generators and so on. Government of India has a plan to add 70,000 MW in Five Year Plan (2007-2012) and more than 1,20,000 MW in next five year plan (2012-2017).

Sealed tenders with the Tender No. and opening date clearly super scribed on the cover are invited from the manufacturers (registered as well as unregistered) for the supply of the following items:-

Tender No.	Item Description	Mat. Code	Size	Qty. (Kg)
F/F219/2014/6199/K1	Austenitic Alloy Steel Bars Specification- HW10784 Rev: 02 Grade- ST-X40MNCRN19K	HW1070284068	Dia-16 mm	2000
		HW1070284190	Dia-42 mm, L=7150 mm	11977
		HW1070284203	Dia-36 mm, L=7085 mm	1182

The tender documents & Specification of item can be down loaded from our web site www.bhel.com or www.bhelhwr.co.in or www.tenders.gov.in or <http://eprocure.gov.in> submitted with requisite EMD and tender fee. **Only those vendors who fulfill the Minimum Qualifying Requirements (as per Annexure) will be considered for further technical evaluation.**

This notification shall be published in Indian as well as International newspaper. **The last date for downloading tender documents shall be 24.07.2015 & opening of each tender shall be 25.07.2015.** Tenders will be received up to 01.45 P.M. on **25.07.2015** and opened on the same day at 2.00 P.M. in the Tender Room. **Please note that tender received after due date & time (01.45 PM on 25.07.2015) will not be REPEAT will not be opened.** BHEL will not be responsible for any type of postal / courier delay.

Intending vendors must remit the tender fee of Rs. 2,000/- (Rupees Two Thousand) for indigenous vendors (or equivalent amount in foreign currency for foreign vendors) against each tender along with the requisite EMD Rs. 1,50,000/- (Rupees One Lac Fifty thousand Only) for indigenous vendors (or equivalent amount in foreign currency for foreign vendors) in the form of bank draft while submitting the tender documents as detailed in "Instruction to Bidders", after down loading from this web site.

EMD is waived off for-

- iv) Central/ State – PSUs/ Government departments
- v) As per government guidelines, MSE suppliers are exempted for submission of EMD and Tender Fee (Subject to submission of valid NSIC certificate with sufficient validity).
- vi) Registered BHEL HEEP PMD vendors of above subjected items.

The total quantity may undergo change at the time of ordering.

The details of each item with required delivery are given in **Annexure-IV-A (Details of Items)**

Please submit your Techno-Commercial offer only for the above requirement subject to our terms and conditions.

IN ADDITION TO VENDORS MENTIONED ABOVE, OFFERS SHALL ALSO BE OPENED OF ONLY THOSE VENDORS WHO WILL SUBMIT EMD AND TENDER FEE. [PLEASE SUBMIT SEPARATE DRAFTS FOR EMD AND TENDER FEE DRAWN IN FAVOUR OF BHEL, HARIDWAR IN ANOTHER ENVELOPE SUPERSCRIBED WITH BOLD LETTERS "EMD & TENDER FEE" at 2 PM on the due date in the presence of authorized representative of the bidders who may like to be present. The authorized representative should bring authority letter from their parent company (Manufacturer) for attending the bid opening.

KINDLY READ "INSTRUCTIONS TO BIDDERS." QUOTATION NOT IN ACCORDANCE WITH THE INSTRUCTIONS ARE LIABLE TO BE DISQUALIFIED AND IGNORED.

INSTRUCTIONS TO BIDDERS FOR OPEN TENDER

DEFINITION

Registered Vendors - Are those who are registered with BHEL, Haridwar for procurement of Austenitic Alloy Steel Bar.

Un-registered Vendors - Are those who are not registered with BHEL, Haridwar for procurement of Austenitic Alloy Steel Bar.

MINIMUM QUALIFICATION REQUIREMENT

Austenitic Alloy Steel Bar

Following is the mandatory requirement. Offer of Vendors not meeting these requirements will not be considered.

➤ **Technical Requirements-**

Following are the pre-qualification requirements for round bars of BHEL Specification HW10784.

1. Vendor must have experience of manufacturing and supplying rounds of material grade X40MnCrN19K (material number 1.3813).
2. (a) Details of the experience of minimum three supplies in last five years to be submitted with offer in the format given below:

Sl. No	Name of customer	Purchase order No	Dimensions (Diameter X Length)	Year of supply	Quantity

(b) Test certificates of above purchase orders of rounds of material grade X40MnCrN19K to be submitted with offer.

3. Vendor must have in-house manufacturing facilities for to manufacture round bars of enquiry size as per BHEL specification HW10784.
4. Details of the manufacturing facilities like melting including secondary refining, rolling and heat treatment are to be submitted with offer.
5. Details of the testing facilities (in-house or outsourced) are to be submitted.
6. Vendor to confirm that they will meet all the requirements of BHEL specification HW10784. Clause wise confirmation to be given with offer.
7. **Traders and Stockist** must provide the following details otherwise their offer will not be considered:
 - a. Name of Principal Manufacturer
 - b. Details as per Point No 1-6 of Principal Manufacturer
 - c. Authorization letter from Principal manufacturer.

➤ **Quality Requirements-**

All vendors to confirm inspection by third party inspection agency (LRS/TUV/BV) in case of import and BHEL nominated agency 'TUV' in case of indigenous as per Quality Plan No. "QA/CF/QP/365/OT, Rev:00" (Refer Annexure -VIII).

Note- This is applicable for both registered as well as un-registered vendors.

Vendors must fill up Annexure– II-A in confirmation to above Minimum Qualifying Requirements and quality requirement.

ESSENTIAL INSTRUCTIONS

1. **Only those bids will be opened which have been submitted with requisite EMD & tender fee.**
 2. **All un-registered vendors shall be approved by BHEL, if found suitable, on the basis of data furnished by them in Supplier Registration Form (SRF) Foreign Vendors or Indigenous Vendors. Vendor (s) shall not be considered for ordering if not approved by BHEL.**
 3. **BHEL team may visit the vendor (s) works for verification of capability and capacity claimed in tender documents/offer (s).**
 4. **The tender document must comprise of four envelopes:**
 - i) **Envelope I : Tender Fee & EMD or NSIC Certificate for exemption of tender fee & EMD.**
 - ii) **Envelope II : Pre- Qualifying Requirement & Supplier Registration Form.**
 - iii) **Envelope III : Techno -Commercial Bid.**
 - iv) **Envelope IV : Price Bid.**
- It is essential that all the four envelopes comprising of the above information should be submitted on the due date otherwise the authenticity of tender date & time will be defeated. In view of the above, it is proposed that offer should comprise of the above four envelopes at the time of tender opening.**
5. The tenders shall be submitted in three parts
 - i. Part I - Techno -Commercial Bid,
 - ii. Part II - price Bid &
 - iii. Part III - Vendor Registration Formas described below on or before the due date. Vendor Registration Form shall be submitted by unregistered vendors only.
 6. **The Quotation should be from the Principal / Original Manufacturer, failing which the quotation is likely to be ignored. In Case the quotation is submitted through agent, the quotation must accompany original authorization letter.**
 7. Any corrections / amendments shall be properly & fully authenticated with signature. No overwriting is acceptable.
 8. In case of ordering, manufacturing plan should be submitted for BHEL approval.
 9. Part-I containing techno-Commercial bid and part-III containing Vendor Registration Form will be opened on the date and time specified in the tender notice in the presence of those tenders who wish to attend.
 10. Part-II (Price Bids) along with supplementary price bids, if necessary, will be opened at a later date of only those bidders whose techno-commercial bid has been found acceptable.
 11. Suitability of delivery shall be the important criteria for evaluation of techno commercial bid and the bids falling within the delivery period and meeting the last delivery requirement. Any offers beyond this period shall be rejected.
 12. Currency exchange rate will be applicable on the date of opening of Part-I (Techno-commercial Bid) for evaluation purpose.
 13. **Evaluation of Bid: - The bid shall be evaluated**
 - a. **Cost to BHEL basis. (Basic Cost + Insurance + Transportation + Duty)**
 - b. **The loading, if any, on account of LD penalty, payment terms or any other cost determined at later stage, which shall be communicated to the vendor.**
 14. Tenders when finalized shall be in the name of the bidder only and change of name during tender evaluation (without certificate from registrar of company) and after submission of the tender is liable to make the offer ineligible for participation.
 15. All test certificates / Guarantee certificates to be submitted in TRIPLICATE along with dispatch documents.
 16. BHEL reserves the right to open the price bid (part-II) along with the opening of techno-commercial offer at its option and in that case vendor will be informed accordingly.
 17. **BHEL reserves the right to go for reverse auction. Vendors are requested to give their best price. In case of failure of reverse auction the paper bid shall be processed. Bidder should clearly indicate their acceptance for reverse auctioning in Annexure- I. The bids of those vendors who do not agree for reverse auction may not be considered. The Terms & Condition for Reverse Auctioning are as per Annexure III.**
 18. Total weight--/Gross/Net in Kg & also package size essentially should be indicated if not exact then approximate.
 19. BHEL will evaluate the technical bids against essential criteria/requirements. BHEL may seek clarifications, if required, from the qualified bidders only. These clarifications will be communicated to the eligible vendors. **The offers of those bidders, who are unable to respond in specified time frame, are likely to be ignored.**
 20. 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 at annexure-IX 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 1 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 is found or the requisite 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 Gazette officer.

21. Any new supplier will be eligible for registration with BHEL as MSE supplier provided at least any one of the following documents are submitted along with application for registration :- a. Valid NSIC Certificate or b. Entrepreneurs Memorandum part II (EM II) certificate (valid based on deemed validity of 5 years) or c. EM II certificate along with attested copy of CA Certificate (as per prescribed format at annexure IX) applicable for the relevant financial year (latest audited), where the deemed validity of EM II is over.
22. MSE vendors claiming SC/ST status will have to submit SC/ST certificate of the Proprietor from competent authority. Attested (notarized or attested by Gazetted officer) copy to be submitted along with the offer. In case techno-commercial accepted vendors include MSE source and their prices (based on landed cost to BHEL) are within the price band of 15% w.r.t. L-1 vendor, then BHEL can offer 20% of quantity of respective item (rounded off to nearest number) to MSE vendors at L-1 price and in case, more than one MSE vendor is in 15 % band and the same is accepted by more than one MSE vendors then 20% quantities of respective items will be considered for ordering on proportionate basis amongst MSE vendors.
23. While distributing the 20% quantity amongst MSE vendors the decimal points in quantity shall be ignored for all the vendors except the L-1 amongst MSE vendors. Balance quantity after allocating the quantity to other MSE vendors ignoring the quantities in decimal, shall be given to L-1 (amongst MSE) vendor. However if there are more than one MSE vendor at the same price level than preference for additional quantities due to ignoring off the decimal (as mentioned above) shall be given to the vendor offering favourable terms to BHEL and if the conditions offered are also same then preference will be given to the vendor having high SPR rating.
24. In case there are more than one MSE vendors (with different landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given to the MSE vendor with lowest landed cost.
25. In case there are more than one MSE vendors (with same landed cost to BHEL) within 15% price band of lowest bidder and quantity to be offered is 1 no. only, then preference shall be given first, based on the favorable terms in the bid and in case terms are also same, the vendor with high SPR rating shall be given preference. If L1 vendor is MSE vendor, entire quantity will be given to such MSE vendor only.
26. SETTLEMENT OF DISPUTES
 - Indigenous Vendors: In all cases of dispute the matter shall be referred for arbitration to any arbitrator to be appointed by the Executive Director or any officer who is the administrative head of Bharat Heavy Electricals Ltd., at Haridwar. The venue of arbitration shall invariably be Ranipur Haridwar. The award of the arbitrator shall be final and binding on both the parties. The arbitrator shall have the power to extend, from time to time, the time for making his award with the consent of the parties.
 - Foreign Vendors: In the event of any dispute or difference arising between the parties to this contract regarding execution of same or their respective rights and liabilities there under, the same shall except as otherwise expressly provided therein, be referred to the arbitration of the two arbitrators, one to be appointed by each party; or in the case of the said arbitrators not agreeing then an umpire to be appointed by the two arbitrators in writing before entering on that reference and provisions of the Indian Arbitration Act ,1940 or any statutory notification, or re-enactment therefore and rules framed there under from time to time shall apply to such arbitration . If the two arbitrators do not agree on the appointment of umpire, the nomination of the umpire shall be done by the International Chamber of Commerce, Paris(France).The decision of arbitrators, or in case of their not agreeing, that of the said umpire shall be binding both on seller and purchaser. The venue of the arbitration invariably be New Delhi.
27. JURISDICTION

All question, dispute or differences arising under, out of or in connection with the purchase order shall be subject to the exclusive jurisdiction of Haridwar courts.
28. OVER RIDING CLAUSE

All stipulations made in any correspondence other than those exchanged in regards to “instruction” in our tender documents / enquiry for submission of your offer, if at all shall be void to the extent they are repugnant to the conditions contained herein above and in the purchase order.
29. FINALITY OF MANAGEMENT DECISION

At all places in the preceding clauses BHEL Management’s decision shall be final.

IN CASE YOU ARE NOT MAKING AN OFFER AGAINST THIS ENQUIRY, THEN PLEASE ARRANGE TO SEND A LETTER OF REGRET IF YOU HAVE COLLECTED THE TENDER DOCUMENTS FROM BHEL.

DETAILS OF COMPOSITION OF PART-I (TECHNO-COMMERCIAL BID), PART-II (PRICE BID) & PART-III (VENDOR REGISTRATION FORM)

PART-I (TECHNO-COMMERCIAL BID) shall comprise of following documents:

- a. Confirmation to Minimum Qualification Requirement and Quality Requirement as per Annexure-II-A.
- b. Complete technical offer as per specification, drawings, technical requirement along with un-priced bid.
- c. Delivery schedule.
- d. Inspection charges by LRS/TUV/BV separately for foreign vendors.
- e. Validity of offer to be indicated.
- f. **Annexure- I** - Compliance sheet for technical/commercial terms and conditions for two part tender.
- g. **Deviation with reference to specification/drawing, if any, should be clearly indicated on a separate sheet.**
- h. Details of activity outsourced.
- i. Copy of Quality Plan (Quality Plan Format placed at Annexure- VIII).

PART –II (Price Bid)

- a. Price bid with prices to be submitted as part-II of the tender.
- b. Prices should remain firm till the execution of the order.
- c. **In case of foreign vendors, Please quote your rates with both the options (a) FOB / FAS dispatching port & (b) C&F Landing Port. In case, if any vendor quotes only on C&F basis, the offer is liable to be rejected. In case of FOB, Loading port must be mentioned.**
- d. **In case of Indigenous vendor, prices may be quoted on FOR- Destination- Store-HEEP-BHEL basis.** Insurance – Marine in case of foreign vendor & inland in case of Indigenous vendor shall be taken care by BHEL.
- e. LRS/TUV/BV inspection charges to be quoted separately in case of foreign vendors.
- f. **Prices are to be written in both Figures & Words. In case of any difference between the two, the figure written in words shall be considered for evaluation. No over writing in this is acceptable.**
- g. LD Penalty shall be applicable at the rate of ½ % (half percent) per week or part thereof subject to a maximum of 10% of the value of unexecuted portion of order. In case of any variation in LD penalty, your prices shall be loaded to the extent LD penalty not accepted by you.
 - Payment term shall be “100% payment against dispatch documents, through irrevocable LC or Cash against Documents (for foreign vendors) with bank charges as either side and after receipt and acceptance of material (for indigenous vendors)”. **BHEL as a rule do not agree to release advance payment.**
 - **Difference, if any, in cost in payment terms with respect to BHEL Payment terms (“100% payment against dispatch documents, through irrevocable LC (for foreign vendors) and after receipt and acceptance (for indigenous vendors)” shall be loaded in prices of vendor.**
- h. Irrevocable LC is opened for one quarter (3 months) & is established 45 days prior to delivery schedule. The charges of establishing the LC are on either side i.e. charges in India to be borne by BHEL and charges outside of India to be borne by vendor. If any vendor insists for LC for more than one quarter, vendor has to essentially bear all charges (Within & Outside India) for the period exceeding one quarter.
- i. **BHEL does not open confirmed LC even if vendor agrees to bear the confirmation charges.**

Part-III - Vendor Registration Form (SRF)

(SRF-Foreign Suppliers or SRF-Indian Suppliers)

- a. The SRF (as applicable) duly filled up will be assessed for manufacturing capability quality systems being followed, organizational soundness and financial worthiness. The same shall be submitted with Part-I (Techno-Commercial Bid) by un-registered vendor only with BHEL, HEEP, Haridwar.

MARKING OF ENVELOPE:

- Each envelop is to be super scribed as “TENDER FOR (ITEM NAME) AGAINST TENDER NO.----- DUE ON -----
- Drafts for Tender Fee & EMD to be kept in one envelop – Envelop –A. On the Top of the envelope, please write Draft No., Issuing Bank Details & Amount. Those vendors who are quoting for more than one tender must submit a statement in the envelopes of all those tenders giving details of all the tenders being quoted. However, the draft of each tender should be kept in individual tender envelop.
- Techno-Commercial - Part-I to be kept in another envelop – Envelop-B & to be marked as Techno-Commercial Offer.
- Vendor Registration Form - Part –III to be kept in another envelop – Envelop – C & to be marked as Vendor Registration Form.
- Price Bid – Part-II to be kept in another envelop – Envelop-D & to be marked as Price Bid.
- Envelop-A, Envelop-B, Envelop-C & Envelop-D are to be kept in one envelop super scribed as above

Envelopes not marked as above are liable to be ignored and will not be opened.

ANNEXURE-I

COMPLIANCE SHEET FOR TECHNICAL/COMMERCIAL TERMS AND CONDITIONS FOR TWO PART TENDER

PLEASE FILL THIS ANNEXURE & ATTACH WITH YOUR TECHNO-COMMERCIAL BID.

Offer must be sent in two separate sealed envelopes containing techno-commercial offer in one envelope marked "TECHNO-COMMERCIAL BID" and prices in second envelope marked "PRICE-BID". Both the envelopes must be contained in the main envelope. Tender name and due date to be marked on all the envelopes.

You are requested to kindly confirm /clarify the following:-

S. No.	Description	Vendor's Confirmation
1	Vendor to confirm that they meet each & every clause of our specifications/Drawings.	YES / NO
2	If "No" to serial number 1, vendor to specify each deviated clause & submit in a separate sheet.	
3	Vendor to list out on a separate sheet any activity which is outsourced. Please furnish details of out sourced vendor.	
4	Validity: confirm that validity of the offer shall be 90 days from the date of tender opening	YES / NO
5	Confirm that un-priced part of price bid is enclosed with technical commercial offer	YES / NO
6	Confirm delivery quoted as per enquiry	YES / NO
7	For foreign Vendors- Confirm that you have quoted your rates with both the options (a) FOB / FAS dispatching port & (b) C&F Landing Port with third party inspection charges separately. In case, if any vendor quotes only on C&F basis, the offer is liable to be rejected. For Indigenous Vendors- Confirm that you have quoted your rates on FOR Destination basis.	YES / NO
8	Confirm that Loading Port has been mentioned.	YES / NO
9	Confirm that prices shall be firm and fixed throughout delivery period.	YES / NO
10	For foreign Vendors- Confirm that payment term shall be "On collection basis through SBI/PNB Ranipur, Hardwar" (CAD). For Indigenous Vendors- Confirm that payment term shall be "100% payment after receipt and acceptance of material.	YES / NO
11	LD Penalty shall be applicable at the rate of ½ % (half percent) per week or part thereof subject to a maximum of 10% of the value of unexecuted portion of order.	YES / NO
12	Confirm that all test certificates to be submitted as per BHEL specification. in TRIPLICATE along with despatch documents	YES / NO
13	Right of acceptance – BHEL reserves the right to reject any or all quotations without assigning any reasons thereof. BHEL also reserves the right to increase or decrease the tendered quantities. Vendors should be prepared to accept order for reduced quantities without any extra charges. Vendor should also be prepared for giving discount in case of increase in quantity.	YES / NO
14	Confirm specifically that material shall be supplied as per tender documents.	YES / NO
15	Ink signed order acceptance shall be furnished within 15 days of order placement.	YES / NO
16	Confirm if there is Indian agency commission.	YES / NO
17	Please confirm to participate in Reverse Auction.	YES / NO
18	Confirm acceptance of Risk Purchase clause.	YES / NO
19	Confirm to send original ink signed copy of offer, if offer has been sent through email or FAX or photocopy has been submitted.	YES / NO

ANNEXURE-II-A

MINIMUM QUALIFICATION REQUIREMENT FOR AUSTENITIC ALLOY STEEL BARS

Following is the mandatory requirement. Offer of Vendors not meeting these requirements will not be considered.

➤ **Technical Requirements-**

Sl. No.	Technical Requirement	Vendor's confirmation (Y/N)																								
01	Vendor must have experience of manufacturing and supplying rounds of material grade X40MnCrN19K (material number 1.3813).																									
02	<p>(a) Details of the experience of minimum three supplies in last five years to be submitted with offer in the format given below:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Sl. No</th> <th style="text-align: center;">Name of customer</th> <th style="text-align: center;">Purchase order No</th> <th style="text-align: center;">Dimensions (Diameter X Length)</th> <th style="text-align: center;">Year of supply</th> <th style="text-align: center;">Quantity</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>(b) Test certificates of above purchase orders of rounds of material grade X40MnCrN19K to be submitted with offer.</p>	Sl. No	Name of customer	Purchase order No	Dimensions (Diameter X Length)	Year of supply	Quantity																			
Sl. No	Name of customer	Purchase order No	Dimensions (Diameter X Length)	Year of supply	Quantity																					
03	Vendor must have in-house manufacturing facilities for to manufacture round bars of enquiry size as per BHEL specification HW10784.																									
04	Details of the manufacturing facilities like melting including secondary refining, rolling and heat treatment are to be submitted with offer.																									
05	Details of the testing facilities (in-house or outsourced) are to be submitted.																									
06	Vendor to confirm that they will meet all the requirements of BHEL specification HW10784. Clause wise confirmation to be given with offer.																									
07	<p>Traders and Stockist must provide the following details otherwise their offer will not be considered:</p> <p>(a) Name of Principal Manufacturer (b) Details as per Point No 1-6 of Principal Manufacturer (c) Authorization letter from Principal manufacturer</p>																									

➤ **Quality Requirements-**

Sl. No.	Quality Requirement	Vendor's confirmation (Y/N)
01	All vendors to confirm inspection by third party inspection agency (LRS/TUV/BV) in case of import and BHEL nominated agency 'TUV' in case of indigenous as per Quality Plan No. "QA/CF/QP/365/OT, Rev:00" (Refer Annexure -VIII).	

Note- This is applicable for both registered as well as un-registered vendors.

Signature with stamp

Name:

Name of Firm:

Designation:

Date:

ANNEXURE-III

TERMS AND CONDITIONS OF REVERSE AUCTIONING

Against this enquiry for the subject item/ system with detailed scope of supply as per enquiry specifications, BHEL may resort to “REVERSE AUCTION PROCEDURE” i.e., **ON LINE BIDDING (THROUGH A SERVICE PROVIDER)**. The philosophy followed for reverse auction shall be English Reverse (No ties).

1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
2. Those bidders who have given their acceptance for Reverse Auction (quoted against this tender enquiry) will have to necessarily submit „online sealed bid“ in the Reverse Auction. Non-submission of „online sealed bid“ by the bidder for any of the eligible items for which techno-commercially qualified, will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.
5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
6. Bidders have to fax the Compliance form (Annexure X) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
7. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at “Total Cost to BHEL” like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
8. Reverse auction will be conducted on scheduled date & time.
9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.
10. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, (**Annexure XI**) as provided on case-to-case basis to Service provider within two working days of Auction without fail.
11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL’s standard practice.
12. Bidders shall be required to read the “Terms and Conditions” section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the „Business Rules of Reverse Auction“, which will be communicated before the Reverse Auction.
13. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action *as per extant BHEL guidelines*, shall be initiated by BHEL and the results of the RA scrapped/ aborted.

14. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
- 15. In case BHEL decides to go for reverse auction, the H1 bidder (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.**

ANNEXURE-IV-A

(Item Details and Delivery Schedule)

Tender No.	Item Description	Mat. Code	Size	Qty. (Kg)	Delivery
F/F219/2014/ 6199/K1	Austenitic Alloy Steel Bars Specification- HW10784 Rev: 02 Grade- ST-X40MNCRN19K	HW1070284068	Dia-16 mm	2000	30/11/2015
		HW1070284190	Dia-42 mm, L=7150 mm	11977	30/11/2015
		HW1070284203	Dia-36 mm, L=7085 mm	1182	30/10/2015

Remarks-

1. For Mat. Code HW1070284068 quantity tolerance +/-10% acceptable.
2. Material Code HW1070284190, Dia- 42 mm required in fixed length i.e. L= 7150 mm and minimum 154 pieces required and quantity tolerance of +5/-0% is acceptable.
3. Material Code HW1070284203, Dia- 36 mm required in fixed length i.e. L= 7085 mm and minimum 21 pieces required and quantity tolerance of +5/-0% is acceptable.

NOTE: THE QUANTITY INDICATED ABOVE CAN BE INCREASED/ DECREASED.