



ISO 9001-2000, ISO 14001 and  
OHSAS 18001 certified  
company  
SubContract and Purchase  
Deptt.

# Bharat Heavy Electricals Limited

(A Govt. of India Undertaking)

Power Sector – Northern Region,

Plot No. 25 , Sector - 16A , Distt. Gautam Budh Nagar

NOIDA – 2 01301 (INDIA)

Phone: 91-120-2416500/2416262 Fax 91-120-2416528

Email: cs@bhelsnr.co.in/ susmitabasu@bhelsnr.co.in

TENDER ENQUIRY NO: BHEL/PSNR/SCP/CS/E-2527

DATE: 21.12.2013

## TENDER NOTICE

BHEL Power Sector, Northern Region invites sealed quotation from **Manufacturers only** in **two part bid system** for the following item required at **BHEL – Anpara Site, U.P.** as follow:

| Enquiry No.                  | DESCRIPTION   | LAST DATE OF TENDER<br>SUBMISSION & OPENING | DELIVERY<br>SCHEDULE  |
|------------------------------|---|---|---|
| BHEL/PSNR/SCP/<br>CS/ E-2527 | “32 NB GI PIPE (MEDIUM GRADE &<br>PLAIN ENDS) CONFORMING TO IS:<br>1239 (PART – I). LENGTH SHALL BE 5<br>TO 7 METRE”.<br><br><u>QTY REQUIRED: 55 MT</u> | <b>13.01.2014</b><br><b>AT 1530HRS.</b>     | Within <b>Four</b><br><b>weeks</b> from the<br>date of P.O. |

**Notes:** For detailed tender enquiry, please visit BHEL web site [www.bhel.com](http://www.bhel.com)

**SR. ENGINEER/PURCHASE**



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**DELIVERY REQUIRED AT:** BHEL SITE OFFICE, ANPARA –D TPS, DISTT. SONEBHADRA – 231225, U.P.

### **QUALIFYING REQUIREMENTS / PAST EXPERIENCE:-**

Offer from Manufacturers only will be considered and bidder should furnish the following necessary supporting documents along with the technical bid;

1. Company Registration Certificate as a Manufacturer for GI Pipe.
2. Audited Balance sheet and Profit & Loss account of FY 2011-12, 2012-13.
3. Company brochure indicating manufacturing of 32 NB GI Pipe.
4. At least two nos. of purchase order copy for supplying 32 NB GI Pipe or higher sizes in last 2 years from the date of bid submission, along with supporting dispatch document.

The Tender Document comprise of following;

- a. ANNEXURE- 1 (TECHNICAL SPECIFICATIONS)
- b. ANNEXURE-2 (IMPORTATNT NOTES )
- c. ANNEXURE-3 ( SPECIAL TERMS & CONDITIONS)
- d. ANNEXURE-4 ( GENERAL TERMS & CONDITIONS)
- e. ANNEXURE-5 (UNPRICE FORMAT)
- f. ANNEXURE-6 (PRICE SCHEDULE)
- g. ANNEXURE-7 (CERTIFICATE FOR NO DEVIATION)
- h. ANNEXURE-8 (REVERSE AUCTION FORMAT AND TERMS & CONDITIONS)

**ANNEXURE-“1”**  
**(TECHNICAL SPECIFICATIONS)**

- “32 NB GI PIPE (MEDIUM GRADE & PLAIN ENDS) CONFORMING TO IS: 1239 (PART – I). LENGTH SHALL BE 5 TO 7 METRE”.
- **QTY REQUIRED: 55 MT.**

**Note:** The materials being offered should be strictly as per the relevant codes.

**ANNEXURE-“2”**  
**IMPORTANT NOTES**

1. Bidders not offering the material as per specification described in Annexure – 1 shall not be considered.
2. All corrigenda, addenda, amendments and clarifications to this Tender will be hosted in the web page (www.bhel.com) and not in the newspaper. Bidders shall keep themselves updated with all such amendments.
3. BHEL reserves the right to split, accepts or rejects any or all tenders without assigning any reason what so ever.
4. BHEL takes no responsibility for any delay/loss of documents or correspondences sent by courier/post.
5. Sealed tenders in two part bid system i.e. Part-I – Techno-Commercial bid and Part-II - Price bid are invited for supply, of “32 NB GI PIPE (MEDIUM GRADE & PLAIN ENDS).” as per detailed specifications in Annexure-1, so as to reach us before the date of opening. The tenders (Part I only) will be opened at **15.30 PM (IST) on 13.01.2014.**

**Note:** In case the due date of opening of tender becomes a non-working day, then the due date & time of offer submission and opening of tenders get extended to the next working day.

6. Tender should not be addressed to any Individual's name but only by designation to:

**SR. ENGINEER/ PURCHASE**  
**BHARAT HEAVY ELECTRICALS LIMITED**  
**POWER SECTOR-NORTHERN REGION,**  
**HRDI & ESI COMPLEX, PLOT NO.25, SECTOR 16 A,**  
**NOIDA –201301 (INDIA)**

**7. TENDERS TO BE SUBMITTED IN TWO PARTS:**

**Part:I**: Techno-commercial bid containing technical details along with commercial offer containing the following;

- (i) Covering letter/Offer forwarding letter of Tenderer.
- (ii) Supporting documents against Qualifying Requirements (QR) and vendor confirmation regarding technical specification.
- (iii) Duly filled-in `No Deviation Certificate' as per Annexure -7.

**Note:**

- a. In case of any deviation, the same should be submitted separately for technical & commercial parts, indicating respective clauses of tender against which deviation is taken by bidder. It shall be specifically noted that deviation recorded elsewhere shall not be entertained.

- b. BHEL reserves the right to accept/reject the deviations without assigning any reasons, and BHEL decision is final and binding. In case of unacceptable deviations, BHEL reserves the right to reject the tender
- (iv) Acceptance to commercial terms and conditions by submitting duly signed and stamped all pages of Tender document as a proof of acceptance.
- (v) All Amendments/Correspondences/Corrigenda/Clarifications/Changes/ Errata etc. pertinent to this NIT.
- (vi) Bidders shall submit their offer in INR only, the same to be indicated in their offer (Part-I).
- (vii) Commercial: This part shall include / indicate the following:
  - (a) **Station of dispatch**
  - (b) **Taxes & duties applicable.**
  - (c) **Delivery Schedule**
- (viii) Copy of "Un-Priced Format as per Annexure - 5" i.e., without the price details to be enclosed with clearly mentioning that whether **QUOTED or NOT APPLICABLE**. (No hidden charges shall be accepted).
- (ix) Any other details preferred by bidder with proper indexing.

**PART: II: PRICE BID AS PER ANNEXURE – 6, DULY FILLED, SIGNED AND STAMPED. IT SHOULD INCLUDE FOLLOWING:**

- (i) Offered price (as per Price Schedule format enclosed).
- (ii) The bidders should fully understand scope of supply and their responsibilities under the tender specifications before quoting. The bidders are required to quote only in Indian Currency for the rates as per rate schedule, in part-II price bid. Conditional price bid or price bid with any deviation are liable to be rejected. No cutting / erasing /overwriting shall be done in the price bid.

**Note: Bidder may ensure to sign each page of the tender document / their offer while submitting techno - commercial offer/ price-bid.**

**8. Following should be super scribed on the envelopes of the two parts of the Bid.**

**Part I: Techno-Commercial Bid:-**

Tender for: \_\_\_\_\_  
Tender No. \_\_\_\_\_ Due on: \_\_\_\_\_

**Part II: PRICE BID:**

Tender for: \_\_\_\_\_  
Tender No. \_\_\_\_\_

**9. BOTH PART-I & PART-II SHOULD BE INDIVIDUALLY SEALED & SUPERSCRIBED AS INDICATED ABOVE & SHALL BE ENCLOSED IN ONE MAIN ENVELOPE DULY SEALED & SUPERSRIBED AS:**

Tender for: \_\_\_\_\_  
Tender No. \_\_\_\_\_ Due on: \_\_\_\_\_

**Containing Part I and Part II of the offer**

The tenders should be sent sufficiently in advance so as to reach before the due date and time. BHEL shall not be responsible in case of delay in receipt of tenders.

**10. LANGUAGE & CORRECTIONS**

- a) The Tenderer shall quote the rates in Hindi/English language and international numerals only. The rates shall be entered in figures as well as in words. For the purpose of tender, the metric system of units shall be used.
- b) All entries in the tender shall either be typed or written legibly in ink. Erasure and over-writings are not permitted and may render such tenders liable for rejection.
- c) Tenderer's offer, remarks and deviations, shall be with reference to sections and clause numbers given in the tender documents.
- d) All cancellations and insertions shall be duly attested by the tenderer.
- e) All columns for price format shall be filled. If not applicable, please write "NA"

**11. TENDER EVALUATION**

The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed and whether the bids are generally in order.

**12. PRICE DISCREPANCY**

- a) Totals/Gross Total of Prices should be indicated both in words as well as in figures. If there is a discrepancy between unit prices, total price quoted in words and figures, the Arithmetical errors will be rectified on the following basis.
  - a. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected.
  - b. If there is a discrepancy between words and figures, the amount in words shall prevail.
- b) In case of any other discrepancy, the decision of the purchaser will be final.

  
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**ANNEXURE-3**  
**(SPECIAL TERMS AND CONDITION)**

1. Unloading of materials shall be in the BHEL's scope.
2. Price in INR should be quoted for F.O.R destination delivery at **BHEL – Anpara Site, U.P.**
3. **Quantity variation:** Purchaser may accept the variation up to one full length required to complete the ordered quantity.
4. **Evaluation Criteria:** On total cost to BHEL for whole lot.

**TAXES AND DUTIES**

5. Price quoted should be inclusive of all the applicable charges, Taxes and Duties. However rates of Entry Tax, Sales Tax, Excise Duty & other statutory levies should be indicated separately. Variation in Excise Duty, Sale Tax/ Vat or any other statutory levies during contractual delivery period shall be to BHEL's account. BHEL shall issue:
  - a. **BHEL SHALL ISSUE 'C' FORM AGAINST SUBMISSION OF E I/II FORMS BY SUPPLIER,** FOR SUPPLY OF MATERIALS FROM OUTSIDE UTTAR PRADESH.
  - b. BHEL SHALL PROVIDE ROAD PERMIT FOR EXEMPTION OF ENTRY TAX ON GOODS.
  - c. FOR THE SUPPLIERS WHO ARE OFFERING THE MATERIAL FROM UTTAR PRADESH SHOULD INDIACTED THE ENTRY TAX AMOUNT SAPARETELY AND SAME SHALL BE REIMBUSRED ON ACTUALS. HOWEVER, BIDDERS TO QUOTE THESE CHARGES CLEARLY WHILE SUBMITTING THEIR OFFER, BOTH IN TECHNICAL AND ALSO IN PRICE BID.
6. Excise duty actually incurred by seller/contractor on self-manufactured items against the dispatch made from his factory/works constituting a sale under the order, alone shall be reimbursed at actuals against requisite documentary evidence. The invoice cum excise duty gate pass (excise invoice) should contain the name of ultimate consignee as specified in the order. No excise duty shall be payable by purchaser on inputs, bought out items, raw materials and components consigned directly to site from sources other than seller/contractor's factory or works.
7. Quoted rates shall remain firm except for variation in Duties / Taxes as mentioned at serial no. 5 above.

**INSPECTION AND TESTING:**

8. **Inspection, testing at manufacturer's works:** Final inspection will be at Anpara site (U.P.). Supplier has to send a copy of test certificate and need to obtain "DISPATCH CLEARANCE" from BHEL, before dispatch of material.
9. **TRANSIT INSURANCE:** Transit Insurance of material is in Supplier's scope.
10. **DELIVERY TERMS:**  
The delivery shall be within **FOUR weeks** from the date of PO. In case delivery period quoted by the bidder is not accepted by BHEL, then BHEL may reject their offer.

**11. VALIDITY:**

Offers should be valid for a **period of 45 days from the** date of Techno-Commercial bid (Part-I) opening.

**PAYMENT TERMS:**

**12.** Payment Terms: Tenderer shall adhere to the following payment terms :-

**100 % of payment + 100% TAXES, DUTIES, P&F, FREIGHT & INSURANCE, within 30 days from the date of receipt of material at destination.**

**13.** The set of documents required for 100% payment shall be as follows

- Original Tax Invoices.
- Copy of LR.
- Copy of Test Certificate.
- Copy of “Dispatch clearance” certificate issued by BHEL, if any.

**NOTES:-**

**a. Tenderers are required to specifically confirm acceptance of these payment terms in their techno-commercial offer.**

**b. No advance shall be paid.**

**14. PAYING AUTHORITY:** Manager/Finance, BHEL-PSNR, Noida

**15. REVERSE AUCTION:**

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.

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. Non-submission 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. **For details please refer to Annexure – 8.**

**16.** If any bidder belongs to **MSME** including SC/ST owned industry please clearly mention in your bid and provide supporting documents.

**17.** In case of any contradiction between General Terms & Conditions (GTC) and Special Terms & Conditions of Contract (STC), the latter shall prevail.

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**ANNEXURE-4**  
**(GENERAL TERMS & CONDITIONS)**

1. Manufacturer's name, their trade mark and brand, if any should invariably be mentioned in the tender and illustrative leaflets in duplicate giving technical particulars etc. should be attached to the tender, to facilitate consideration of the offer.
2. Materials should be of best quality and correct to specifications, relevant DIN/ISO/ANSI standard or any other equivalent INTERNATIONAL standard specification as per technical specifications of tender.
3. Correct date of affecting supplies in the event of an order from this office should be recorded in the tender.
4. Please note that our terms of payment are as per clause 10 of "SPECIAL TERMS AND CONDITIONS".  
All payments shall be done through Electronic Funds Transfer supplier shall submit bank details with bill invoices .In case of payment through, Bank all incidental charges will be to the Beneficiary's account.
5. Bharat Heavy Electricals Limited does not bind itself to accept the lowest tender, but reserves to itself the right to accept or reject all or part of any tender at its discretion.
6. No enhancement of rate, whatsoever the cause, will be allowed once the offer is accepted and the order is placed. Withdrawal of the offer after it is accepted or failure to make the supply within the schedule period will entail cancellation of purchase order and purchase at the risk and cost of supplier.
7. The quantities of each item to be purchased may vary according to actual requirement at the time of placement of order.
8. Where Sales Tax is payable extra it will only be paid if registration numbers both under local sales tax/VAT and Central Sales Tax are specifically mentioned on the invoice. Tenderers should invariably quote their sales tax Registration No. in the offer.
9. **Liquidated Damages:** The LD shall be 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value. In case of any amendment/revision, the LD shall be linked to the amended/revised PO value. LR/ GR/ RR date for indigenous supplies shall be treated as the date of dispatch for levying LD.
10. **Risk Purchase:** - Alternatively, the purchaser at his option, will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole or any part of the goods which the supplier fails to deliver or dispatch within the time stipulated as aforesaid, or if the same were not available, the best and the nearest available substitute therefore. The seller shall be liable for any loss, which the purchaser may sustain by reason of such risk purchase in addition to L.D. at the rate mentioned in clause 10 above.
11. **Inspection:** All goods and work are subject to our inspection either at manufacture's works or after delivery as may be agreed. The decision of BHEL shall be final. Rejected goods will be returned to the supplier at his cost including freight on original shipment.
12. **Insurance:** - Wherever specifically agreed to, the supplier will insure at his cost the goods for all transit risks In all other cases, supplier must furnish particulars of dispatch i.e. station of dispatch and destination, name of the goods, number of cases and their weights, value of the

goods including all taxes, duties, levies and freight etc. for each consignment immediately after the dispatch of goods. Failure to do this will make the supplier responsible for making good any loss which might have otherwise been recovered from insurers.

**Note: However, the supplier shall still remain responsible for defective parts or short supply and defective packing.**

13. **Metric System**: - Suppliers are requested to give metric measurements while quoting.
14. **Arbitration** : All disputes between the parties to the contract arising out of or in relation to the contract, other than those for which the decision of the Engineer or any other person is by the contract expressed to be final and conclusive, shall after written notice by either party to the contract to the other party, be referred to sole arbitration of the General Manager or his nominee. The arbitration shall be conducted in accordance with the provisions of the Arbitration and Reconciliation Act, 1996 the place of Arbitration shall be New Delhi (India).
15. Any suites in respect of this contract shall have the jurisdiction of the courts of New Delhi (India) only.

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**ANNEXURE-“5”**  
**UNPRICE FORMAT (TO BE SUBMITTED WITH TECHNICAL BID)**

| Sl.No. | DESCRIPTION  | REMARKS                                  |
|--------|--|--|
| 1.     | SUPPLY OF “32 NB GI PIPE (MEDIUM GRADE & PLAIN ENDS) CONFORMING TO IS: 1239 (PART – I). LENGTH SHALL BE 5 TO 7 METRE”.<br>QUANTITY = 55 MT | QUOTED IN PRICE BID                      |
| 2.     | PACKING AND FORWARDING CHARGES   | QUOTED IN PRICE BID                      |
| 3.     | EXCISE DUTY & CESS (IF APPLICABLE AS PER CL. 5 & 6 OF STC)   | QUOTED IN PRICE BID<br>RATE OF DUTY..... |
| 4.     | CST (WITH “C” FORM ) / VAT   | QUOTED IN PRICE BID<br>RATE OF TAX.....  |
| 5.     | TRANSPORTATION / FREIGHT CHARGES & TRANSIT INSURANCE CHARGES FROM MANUFACTURER WORK PLACE TO BHEL ANPARA SITE, U.P.                        | QUOTED IN PRICE BID                      |
| 6.     | <b>TOTAL ORDER VALUE ON F.O.R ANPARA SITE BASIS</b>  | QUOTED IN PRICE BID                      |
| 7.     | PAYMENT TERMS AS PER NIT   | AGREED                                   |
| 8.     | DELIVERY PERIOD AS PER NIT   | AGREED                                   |
| 9.     | VALIDITY OF OFFER AS PER NIT   | AGREED                                   |
| 10.    | SUBMISSION OF MFG. TEST CERTIFICATE AS PER NIT   | AGREED                                   |
| 11.    | ANY OTHER INFORMATION  |  |

**NOTES:**

1. **Tenders will be evaluated based on the prices quoted up to F.O.R Sites basis.** Bidders are requested to quote for each and every item from 1 to 6 as indicated above. Please indicate NIL against items not applicable.
2. Incomplete offer received may not be considered.
3. The Rate shall be entered in figures as well as in words. In case of difference in rates between words and figures THE LESSER OF THE TWO will be treated as valid rate.
4. In case of omission in quoting any rate, the evaluation will be done considering the highest quoted rate obtained against that item but the order, if placed, will be on the lowest quoted rate obtained against that item.
5. Bidders are requested to arrange the transporter and dispatch the goods on our behalf on freight (Including transit insurance) pre-paid basis. Goods to reach at destination within reasonable time say 10 days.

**(Signatures of the Bidder with Name, Designation & Company’s Seal)**

**ANNEXURE-“6”**  
**PRICE SCHEDULE (TO BE SUBMITTED WITH PRICE BID)**

| SL. NO. | DESCRIPTION  | QUANTITY | UNIT RATE (Rs.) | AMOUNT (Rs.) |
|---------|--|----------|-----------------|--------------|
|         |  | A        | B               | C = AXB      |
| 1.      | SUPPLY OF “32 NB GI PIPE (MEDIUM GRADE & PLAIN ENDS) CONFORMING TO IS: 1239 (PART – I). LENGTH SHALL BE 5 TO 7 METRE”. | 55 MT    |                 |              |
| 2.      | PACKING AND FORWARDING CHARGES   |          |                 |              |
| 3.      | EXCISE DUTY & CESS (IF APPLICABLE AS PER CL. 5 & 6 OF STC)   |          |                 |              |
| 4.      | CST (WITH “C” FORM ) / VAT   |          |                 |              |
| 5.      | TRANSPORTATION / FREIGHT CHARGES & TRANSIT INSURANCE CHARGES FROM MANUFACTURER WORK PLACE TO BHEL ANPARA SITE, U.P.    |          |                 |              |
| 6.      | <b>TOTAL ORDER VALUE ON F.O.R ANPARA SITE BASIS</b>  |          |                 |              |

**NOTES:**

1. **Tenders will be evaluated based on the prices quoted up to F.O.R Site basis.** Bidders are requested to quote for each and every item from 1 to 6 as indicated above. Please indicate NIL against items not applicable.
2. Incomplete offer received may not be considered.
3. The Rate shall be entered in figures as well as in words. In case of difference in rates between words and figures THE LESSER OF THE TWO will be treated as valid rate.
4. In case of omission in quoting any rate, the evaluation will be done considering the highest quoted rate obtained against that item but the order, if placed, will be on the lowest quoted rate obtained against that item.
5. Bidders are requested to arrange the transporter and dispatch the goods on our behalf on freight (Including transit insurance) pre-paid basis. Goods to reach at destination within reasonable time say 10 days.

**(Signatures of the Bidder with Name, Designation & Company’s Seal)**

**CERTIFICATE OF NO DEVIATION**

TENDER No. : BHEL/PSNR/SCP/CS/E- 2527

I/ WE, M/s \_\_\_\_\_

HEREBY CERTIFY THAT NOT WITHSTANDING ANY CONTRARY INDICATIONS / CONDITIONS ELSEWHERE IN OUR OFFER DOCUMENTS, I/WE HAVE NEITHER SET ANY TERMS AND CONDITIONS NOR THERE IS ANY DEVIATION TAKEN FROM THE CONDITIONS OF BHEL'S TENDER SPECIFICATIONS, EITHER TECHNICAL OR COMMERCIAL, AND I/WE AGREE TO ALL THE TERMS AND CONDITIONS MENTIONED IN BHEL'S TENDER SPECIFICATION WITH ASSOCIATED AMENDMENTS & CLARIFICATIONS.

**(Signatures of the Bidder with Name, Designation & Company's Seal)**

**ANNEXURE-“8”**

**REVERSE AUCTION (RA) FORMAT**

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. Bidders are also required to furnish following details in their techno-commercial bid, for this purpose.

Information and general terms and conditions governing RA are given below.

In case BHEL decides to process the tender through Reverse Auction Process (RA), following details shall be required from the bidders for their authorized representative who will participate in the on line Reverse Auction Process;

(a) Name of Designation of official:

(b) Postal Address (Complete):

(c) Telephone Nos. (Land line & Mobile both):

(d) FAX No.:

(e) E-mail address:

(f) Name of Place/State/Country, wherefrom he will participate in the RA:

**(Signatures of the Bidder with Name, Designation & Company's Seal)**

**TERMS & CONDITIONS OF REVERSE AUCTION**

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 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, 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(s) (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.

**Sr. ENGINEER/PURCHASE**