



SNO	CODE	VENDOR	MAIL
	<b>Due Date</b>	<b>No of items.</b>	<b>No of Vendors</b>
	08.09.2015	1	1

Please Quote Enquiry No. Date vendor code Due date and Material in all correspondence

This is only a request for quotation and not an order.

SL	Description	Issue of Matl. to Substore			Return of Material from		
S/C NO	IDEN NO	DRGNO / SIZE	QTY	WT/PC	DRGNO / SIZE	QTY	WT/PC
1	null	NA Rev-	0	1.0	NA Rev-00	0	0.0
	NA						

Stock Details		
Offered size	Stock Size	Stock Wt
NA		0.0

#### Remarks & Conditions

Please quote your rates against this enquiry strictly in the following lines:-

- Processing Charges/rates to be quoted on per piece and F.O.R CFFP Basis
- Payment Terms :- 100% after receipts and acceptance through e-mode within 30 days
- Scrap to be retained by party.
- Excise duty on scrap value to be paid by the party.
- Sales Tax & other govt duties to be paid by the party.
- Quotation not in accordance with our enquiry are liable to be rejected
- Conditions remaining unresponded in enquiry shall be treated as per enquiry
- Quantity may be increased to 2 times if required
- CFFP/BHEL Reserves its right to get the material processed from more than 1 vendor/sub-cont.
- If you are unable to quote, Please send regret with reasons and return our drawings
- VALIDITY:- One Year from date of Tender Opening
- In case the prices indicated in words and figures are different, the values indicated in words shall be taken into consideration

Delivery Requirement: NA

\*DELIVERY REQUIREMENT: 6 WEEKS / LOT (LOT SIZE: 3 TO 5 NOS OF PCS/CAKE).

\*RATE CONTRACT FOR RING ROLLING OF CFFP CAKE / BLOOM. AS PER TECHNICAL SPEC. FTECH-01

\* DT 23/07/2015, REV 01 (4 PAGES ENCLOSED.). DETAILS OF RINGS AS PER ANNEXURE - A.

\* INSPECTION BY CFFP/FQC.

\*VENDORS TO QUOTE THE TENDER ENQUIRY IN TWO PARTS I.E. TECHNO COMMERCIAL PART AND

\*PRICE BID IN TWO SEPARATE ENVELOPES SEALED IN ONE ENVELOPE. ALL THE ENVELOPES

\*SHOULD BE MARKED WITH T.E. NO. AND DUE DATE OF TENDER OPENING. ONLY THOSE

\*VENDORS WHO QUALIFY IN TECHNO COMMERCIAL PART SHALL BE ELIGIBLE TO PARTICIPATE IN

\*PRICE BID. \*DULY FILLED ANNEXURE-B SIGNED AND STAMPED TO BE SUBMITTED ALONGWITH

\*TECHNO-COMMERCIAL BID. \*THE QUNATITY IS MENTIONED IN TENDER DOCUMENT IS FOR 2 YEARS.

\*IN CASE MORE THAN ONE LOWEST BIDDER FOR VENDORS REGISTERED WITH CFFP,

\*VENDOR WITH HIGHER SPR SHALL BE TREATED AS L-1 VENDOR.

Dear sir,

Please submit your lowest quotation, subject to our terms and conditions overleaf for the above materials, so as to reach us on or before the Date 08.09.2015 by 2 P.M.

Franking Machine stamps will not be acceptable in deciding case of Late/Delayed tender. Please post well in time.

*Bhupendra*  
Yours Faithfully  
for MANAGER(MATERIALS)

भूपेन्द्र सिंह यादव / B. S. Yadav  
ज्येष्ठ. अभियन्ता (उप-सह-निर्माण)  
Sr. Engineer (Sub-Contracting)  
सी.एच.एच.सी. सी.एच.एच.एच. हरिद्वार  
CFFP, BHEL, HARIDWAR

Ph. - 01334-285357  
-285360

**TERMS AND CONDITION FOR RATE CONTRACT OF ROUGH MACHINING OF FORGINGS**

1. SCOPE OF WORK:

Contract for Ring Rolling of Forgings having weight and dimension as per Annexure -A.

2. VALIDITY:

The contract shall remain valid for a period of two years from the date of award of contract with the option to extend the contract by three months at the discretion of BHEL. For extending contract for further 3 months, no subsequent acceptance from vendor shall be obtained. BHEL reserves the right for short closing the contract, performance monitoring and quality surveillance at vendor's end. BHEL reserves the right to terminate the contract, at any time, without assigning any reason by giving notice of 15 days to this effect. The contract can be awarded, simultaneously, in full or in part, to more than one vendor or for shorter period.

3. ESTIMATED LOAD:

The total estimated load of forging to be ring rolled is **400 MT±20%** (final delivery weight) for two years. No minimum guarantee can be given. Quantity allotted will be at the sole discretion of CFFP, BHEL.

4. TRANSPORTATION:

The material shall be handed over to & received from sub-contractor at F.O.R CFFP basis. Sub-contractor has to arrange their own arrangement for to & fro transportation. Loading & Unloading of material will be done free of cost at CFFP for the Sub-contractor.

4.1 Movement of tractor, trolley & vehicles within factory premises is to be regulated as per rules & avoided during peak traffic hours.

5. INSURANCE

Sub-contractor will be fully responsible for transportation of material to & from CFFP and also for the period material is lying with them for any theft or damage to the material or for damage to third party.

6. RATES AND VARIANCE CLAUSE:

6.1 Rates are to be quoted for ring rolling charge on **per kg of final ring weight basis**.

6.2 During the period of rate contract, ring rolling charges shall varies as below :

$$CR = IR [1 + 0.6 (RFPI - IFPI) / IFPI]$$

CR-Current applicable rate

IR- Initial quoted rate

RFPI- Recent Fuel & Power Index

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IFPI- Initial Fuel & Power Index  
(CR i.e. current applicable rate shall be given to vendor as applicable on date of PO placement).

Rate shall be revised every quarter. Corresponding RFPI and PFPI month shall be as below-

Revision Quarter	RFPI month
Jan-March	July
April-June	Oct
July-Sep	Jan
Oct - Dec	April

RBI bulletin shall be taken as referred document for Fuel and Power index (Fuel & Power index in wholesale price index at SI No 1.2). For information Fuel & Power index (IFPI) available for month of Mar'15 is 188.0.

6.3 Scrap rate will be calculated as below:

- Rate of scrap shall be based on monthly average of JPC rates. {JPC rates are issued on fortnightly basis. First fortnight (1st to 14th) hereby called "A" and second fortnight (15th onward) hereby called "B" }
- Monthly average of previous month shall be applicable for succeeding month. Month will start from 1st day i.e calendar month.
- In case JPC rates of one fortnight is not available, then rate of remaining fortnight of that month shall be considered i.e if rates of "A" are not available then rates of "B" shall be applicable and if rates of "B" are not available then rates of "A" shall be applicable.
- In case JPC rates of both the fortnights i.e "A" as well as of "B" are not available, then last available rates of previous month (rates of "B" and in case rate of "B" are not available then of "A") shall be applicable.
- Scrap rate shall be revised every calendar month.

6.4 The chips retained by the Sub-contractor shall be treated as sale of MSTB chips by CFFP, BHEL. Sale invoice will be provided to Sub-contractor from CFFP.

#### 7. ALLOTMENT CRITERIA

Allotment of job to any Vendor is sole prerogative of CFFP; BHEL & no representation in this regard shall be entertained. However, generally the allotment will be based on:

- Vendors have to submit a list of machine/Furnaces designated for ring rolling of forging of CFFP under rate contract. All efforts shall be made to ensure that these machines/furnaces of L1 vendor are fully loaded keeping in view the delivery performance and ring rolling capacity.
- Delivery requirement.

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*Blupendra*

- iii) Delivery performance of Vendor.
- iv) Ring rolling capacity available at the time of allotment.
- v) No. of jobs waiting for completion at Vendors works.
- vi) Total capacity vs ring rolling capacity made available to CFFP.
- vii) L1 vendor will be given preference. However CFFP reserve its right of allotment to Vendor to meet its delivery requirement.
- viii) The quantum available jobs vary throughout the year. Allotment of available jobs shall be made to eligible vendors. Vendor originally submitting lowest rate shall be given preference in allotment of jobs subject to other constraints.
- ix) CFFP, BHEL reserve its right to enter into rate contract with limited number of Vendor or all the vendors & add vendor at any time. Wherever the numbers of qualified responses (N) are three or more, the rate contract shall be entered into with (N-1) techno-commercially suitable subcontractors subject to acceptance of L1 rates by excluding Sub-contractors quoting highest rates.
- x) Vendors to submit a monthly status chart of all CFFP forgings pending with them. Non submission may lead to non-allotment of jobs. Priority change & deliveries dates etc. will also be decided on the basis of load chart.

#### 8. DELIVERY SCHEDULE & PENALTY CLAUSE:

- 8.1 Delivery after ring rolling in shortest period is very important. Average delivery shall be indicated in case of more than one forging. Failing to delivery schedules, standard LD/Penalty clause will be applicable (@ 0.5% per week subject to max. 10% of total ring rolling charges. The exit & entry date mentioned by CISF on challan at BHEL material Gate will be taken as material issue & receipt date.
- 8.2 In case of delays or non-fulfillment of any other terms & condition given in Sub-Contracting Order, CFFP, BHEL may cancel the order in full or part thereof and get the job executed through some other agency or CFFP may execute the job itself. The difference on cost incurred by BHEL will be recovered from Sub-contractor. Repetition may lead to cancellation of contract with the Sub-contractor.
- 8.3 As per existing rule of Excise duty, all material sent for machining shall be returned back before 180 days. In case CFFP, BHEL has to incur any additional cost by way of (a) Payment of Excise duty on full value of job (b) interest on Excise duty due to failure on Sub-contractor account, it will be recovered from them. Any change in this rule by Govt. of India from time to time will be applicable.
- 8.4 Sub-contractor should lift the material within next seven working days of the issue of order. Failing to lift the material within specified period may result in cancellation of the allotment.
- 8.5 After inspection of job at Sub-contractors works, material must be delivered back to CFFP within next 7 working days.

#### 9. INSPECTION:

- 9.1 Inspection may be done at Sub-contractor's works before delivery of item. Sub-contractor will give inspection call with dimensional report & other relevant details like S C Order no, Forge / Sl no of item for inspection.
- 9.2 All facilities, equipment, calibrated instruments and standard gauges required for inspection shall be provided by the Sub-contractor during inspection.

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*Bhupendra*

9.3 Identification marks shall be punched on each item by sub-contractor i.e. Forge No / SI no in a yellow painted box.

9.4 If job not found ready for inspection on deputation of inspector, this will adversely affect the performance index of sub-contractor & shall affect further allotment of jobs.

10. PAYMENT TERMS:

10.1 100% within 30 days after receipt and acceptance of job through e-mode with accountal of material & chips.

10.2 No packing & forwarding & transportation charge will be paid to Sub-contractor.

10.3 In case of rejection the cost decided by CFFP will be final & binding to sub-contractor.

10.4 Payment will be made once in a month for jobs completed & bill submitted before 7<sup>th</sup> of every month.

10.5 Payable amount shall be calculated on the **basis of final ring weight**. Weight given by CFFP shall be final in this regard. However incase of any dispute on weight of forging & machined item weight, it will be weighed at CFFP weigh-bridge & that will be treated as final.

10.6 Any penalty imposed will be deducted from the bills or deposit of the sub-contractor.

11. BANK GUARANTEE / INDEMNITY BOND:

The Sub-contractor has to submit a suitable Bank-Guarantee or FDR of scheduled Bank of BHEL and Indemnity Bond as required by CFFP, BHEL. Amount and validity of Bank Guarantee & Indemnity Bond will be informed separately. All Bank Guarantee/Indemnity Bond shall be in favor of CFFP, BHEL, Hardwar. BHEL reserve the right to ask for the Bank Guarantee / Indemnity Bond for increased amount depending upon the material availability with the Sub-contractor from time to time. Bank Guarantee & Indemnity Bond shall be valid for the contract period till the return of last job allotted for machining. In case of lapses, CFFP, BHEL reserve right to take appropriate step to recover job with the sub-contractor.

12. SCRAP:

12.1 Chips retained by Vendor will be treated as sold to them by CFFP. Accordingly all duties & levies (like ED, ST, Trade Tax, and Service Tax, etc. whichever applicable) shall be paid by CFFP. Rate of scrap for valuation purpose of scrap retained by subcontractor will be applicable on date of lifting of forging. However, date of sale will be considered as date on which material is received back against a particular order. Hence applicable rate of ED and V AT will be on scrap value on date on which material is received back against particular order.

12.2 The difference in issued weight and returned weight of finished item will be treated as chips generated & retained by the sub-contractor.

12.3 The scrap rate will be calculated based on the monthly average market scrap price posted on JPC web site under category of scrap HMS II, applicable for Delhi region. MSTB chips rate are 0.875 times of JPC-HMS2 rates based on inference drawn from relation between MSTC rates & JPC HMS2 rates of Delhi region. The date of issue of material will be considered for calculating the chips value at the applicable average monthly price of previous month.

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For this purpose, the months for calculation and their applicable month will be like as given below for clarity:-

Average price of JPC Bulletin for the month:

- |             |  |
|-------------|--|
| a) December | - Applicable for the material issued in the month January.       |
| b) January  | - Applicable for the material issued in the month February       |
| c) February | - Applicable for the material issued in the quarter March.       |
| d) March    | - Applicable for the material issued in the quarter April so on. |

The calculated average monthly price, rates will be rounded off upto two decimal points.

### 13. GENERAL:

- 13.1 Only indigenous manufacturer having ring rolling machine and heat treatment facility in India are eligible to quote. Ring rolling on open die forging press is not acceptable.**
- 13.2 Total work i.e. transportation, handling, machining etc is to be carried out by sub-contractor at his own risk, finance, tools, machinery, human resources & supervision.
- 13.3 No further sub-contracting to third party or sister concern by the sub-contractor is allowed without prior permission of CFFP, BHEL.
- 13.4 The rate contract is also subject to CFFP, BHEL, Hardwar's general terms & conditions (of enquiry terms & conditions and sub-contract order terms & conditions issued to sub-contractor).
- 13.5 CFFP, BHEL reserves the right to suspend / cancel the rate contract unilaterally without any financial repercussions, if sub-contractor's performance is not found satisfactory.
- 13.6 CFFP, BHEL will have the right to go for risk purchase clause i.e. CFFP, BHEL may get the machining done of such items from elsewhere / alternative source at the risk and cost of sub-contractor.
- 13.7 Vendor will submit a total list of machines & instruments with capacities & handling facilities available with them with the offer. CFFP, BHEL reserve the right to verify the list submitted by vendor.
- 13.8 Report & details as required by sub-contracting cell, from time to time, will be submitted by vendor without fail & in timely manner or else action, as deemed fit will be taken against the vendor.
- 13.9 Sub-contractor must observe / follow/ adhere to all State / Central Govt. Acts / Rules / Regulation in all aspect of operation of the contract. CFFP, BHEL shall not be liable for any fault by Sub-contractor.
- 13.10 All statutory requirements under Minimum Wages Act 1948, Payment of wages Act 1936, Workmen compensation act 1923, EPF & MP Act 1952, Payment of Gratuity Act 1970, Payment of Bonus Act 1965, Income Tax Act, Service Tax Act and all other applicable Acts shall be complied with by the sub-contractor.

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- 13.11 Sub-contractor shall comply with all statutory requirements, rules, regulations, notifications in relation to employment of his employees issued from time to time by concerned authorities.
- 13.12 Sub-contractors must follow all environment laws & shall take all precautions. All operation of sub-contractors shall be environment complaint.
- 13.13 Sub-contractor to submit Name & address along with contact numbers & email address of the owner of the firm.
- 13.14 In case of any change in partnership/ownership/MOU of company same shall be informed to BHEL immediately with documentary proof. BHEL reserves the right to continue or cancel the rate contract with changed partnership/ownership/company.

#### 14. ARBITRATION AND GOVERNING LAW

All disputes or difference of opinion what so ever that may arise between the company and the Sub-contractor upon or in relation to or in connection with the contract, the same shall be referred to sole arbitration of Head of CFFP, BHEL or such other person as nominated by the Head of CFFP. There will be no objection to any such appointment, or award of the Head of CFFP or the arbitrator so appointed. The award shall be final and binding on the company and the sub-contractor. The arbitration proceeding shall be held at Ranipur, Hardwar. Work under contract shall continue during the arbitration proceeding, unless otherwise directed in writing by the company or unless the matter is such that the work can not be possibly continued till the decision of arbitration. Provisions of applicable arbitration and conciliation Act. shall apply.

15. Court at Hardwar shall have sole Jurisdiction in the cases arising out of this contract.

*Rupendra*

### **GENERAL TERMS & CONDITION OF THE CONTRACT:**

1. Sealed tender can be submitted in tender room of Material Management, CFFP, BHEL, Hardwar.
2. Tender must be submitted in two part with technical bid in one envelope and Price bid in second envelope. Technical/Price bid must be clearly mentioned on envelope.
3. The tenders duly filled-in will be accepted upto 13.45 Hrs on or before tender opening date in the tender of Material Management department, CFFP, BHEL, Hardwar. These will be opened on the tender opening day at 14.00 in the presence of tenderer or their one authorized representative who wish to be present.
4. Validity of offer should be 1 year from tender opening. However quoted rates shall remain valid with PVC during the contract period.
5. Incomplete tender will be ignored, however BHEL reserves the right to reject or accept any or all tenders without assigning any reason.
6. The vendor shall take adequate steps to prevent any loss or damage to any materials entrusted to him. The vendor shall be liable to pay, to the company, for the damages due to negligence or *otherwise* in executing the ring rolling work entrusted to him or any other failure or any breach of terms and conditions on the part of the contractor.
7. If the Vendor neglects work or fails to observe and/or follow any of the terms and condition of the agreement, CFFP, BHEL, may without prejudice to their any other rights, terminate this contract by giving 15 days notice in writing with or without forfeiting the Bank Guarantee & Indemnity Bond of the Vendor. The termination of contract by the CFFP, BHEL shall be without prejudice to the CFFP, BHEL's right to recover from the contractor the cost of completing the work by any other agency.
8. The Vendor should have sufficient financial resources to meet all expenses & *contractual obligation*.
9. Vendors not registered with CFFP, BHEL need to submit duly filled supplier registration form (SRF) along with Technical Bid. SRF can be downloaded from <http://www.bhel.com>.
10. SRF should be sent along with all the necessary documents for evaluation at CFFP, BHEL. Rate contract shall be entered into only with vendors approved in CFFP, BHEL. Vendors failing to meet BHEL's SRF requirement of approved vendor shall be neglected.

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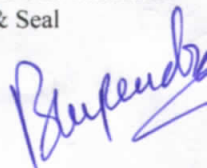
**Pre-Qualification Criteria for Ring Rolling Rate Contract**

Name of Vendor: .....

Evaluation shall be done on the basis of delivered cost (i.e.) "total cost to BHEL". Please confirm the following or else your offer is liable to be rejected.

Sl. No.	Description	Vendor Confirmation/ Comment (in case of blank, it shall be deemed to be accepted by vendor)
1.	Only indigenous vendors having Ring Rolling machine need to quote. Details of ring rolling machine i.e. type, make etc. to be mentioned.	
2.	Vendor must have heat treatment facility. Details of heat treatment furnaces to be mentioned.	
3.	Vendor must follow technical specification FTECH 01 (4 Pages) Dt: 23.07.15 enclosed with enquiry.	
4.	Year of establishment of Company.	
5.	Maximum height and weight of ring that can be made.	
6.	Vendor must lift the material within one week from the date of placement of order.	
7.	In case vendor is not registered with CFFP BHEL Haridwar for Ring Rolling, duly filled up "Supplier Registration Form" must be submitted with techno-commercial bid (form available on website <a href="http://www.bhelhwr.co.in">www.bhelhwr.co.in</a> & <a href="http://www.bhel.com">www.bhel.com</a> ). If duly filled SRF & complete set of required documents are not received within 15 days of techno-commercial bid, offer may not be considered for price bid opening. If registered at any other unit of BHEL, vendor code may be furnished.	
8.	L-1 vendor has to submit BG/FDR from consortium bank & indemnity Bond before lifting of Forgings from CFFP, BHEL as per clause 11 of rate contract terms and conditions.	
09.	Transportation of forging to and fro from vendor's works shall be vendor's responsibility. Transportation and Insurance cost shall be borne by vendor.	
10.	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 Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction. Non-submissions of 'online-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.	
11.	Provide name, mobile no. & email address of the contact person.	
12.	Validity of offer: One year from date of tender opening.	
13.	Delivery schedule: Acceptance as per tender enquiry.	
14.	Enquired quantity may increase or decrease without any implication of rate quoted.	
15.	In case of any differences observed in conditions confirmed above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.	
16.	All other commercial term and condition as per tender enquiry (including rate contract terms and condition) shall be acceptable.	

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Name & Signature of Sub-contractor  
With date & Seal


Annexure-ACategories of Forging for Ring Rolling

Category Sl No.	OD mm (Min)	OD mm (Max)	Wt. Range of Ring (Kg)	Height mm (Max.)	Whether want to quote for Category (Indicate Yes /No accordingly)	Max & Min Height of Ring that can be ring rolled (Vendor to mention in case of for quoting for category)
01	-	1500	Up to 2500 Kg	300		
02	-	1500	Up to 2500 Kg	301-400		
03	-	1500	1001 to 3500 Kg	401-500		
04	1501	2500	1001 to 2500 Kg	300		
05	1501	2500	1001 to 3500 Kg	301-400		
06	1501	2500	2501 to 4500 kg	401-500		

Note: - Vendor is required to submit the above details along with techno-commercial bid on their Letter Pad duly signed.

# Cake of same heat and same forging will have to be ring rolled & heat treated at same subcontractor for ensuring uniformity of mechanical properties.

*Blupend*

**PRICE BID**

Category Sl No.	OD mm (Min)	OD mm (Max)	Wt. Range of Ring (Kg)	Height mm (Max.)	Max & Min Height of Ring that can be ring rolled (Vendor to mention in case of for quoting for category)	Rate in per Kg of Final Ring Wt.
01	-	1500	Up to 2500 Kg	300		
02	-	1500	Up to 2500 Kg	301-400		
03	-	1500	1001 to 3500 Kg	401-500		
04	1501	2500	1001 to 2500 Kg	300		
05	1501	2500	1001 to 3500 Kg	301-400		
06	1501	2500	2501 to 4500 kg	401-500		

**\* Above mentioned rates are strictly on per Kg of final Ring Wt. as per enquiry terms and condition.**

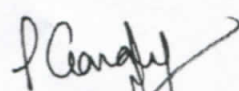
Note: - Vendor is required to submit the above price bid on their Letter Pad duly signed.

*Shyamsunder*

### 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 (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 online bidding on internet.
4. In case of reverse auction, BHE 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 IV) 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 & 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 that of line items, if required, (Annexure VII) 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 & Conditions" section of the auctions site of Service Provider, using the Login IDs and passwords given to them by service provider before reverse auction event. Bidders should acquaint themselves of the 'Business Rules of Reverse', 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.

  
पी. गांगुली P. Ganguly  
वरि उप महाप्रबन्धक (उप संविदा एवं मंडार)  
Sr. Dy. Gen. Manager (Sub Contracting & CSX)  
सी.एफ.एफ.पी., बी.एच.ई.एल., हरिद्वार  
CFFP, BHEL, HARIDWAR

