General Note:

PHONE : 91-44-28158821
GRAMS : BHARATELEC
FAX NO:
E-mail :
Web :

OFFICE COPY	Collective No.	Enquiry Date	Due Date For Quotation
	9621800009	22.01.2018	15.02.2018
	Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order		

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	SP6905123225 MANDREL BAR DIA 119 x 16700mm PUSH BENCH MANDREL BAR SIZE : DIA 119 X 16700mm TDC :TDC/TE/MFG 038 REV NO : 01 DATE : 21.11.2014	NO	40.000	40.00	31.08.18

General Note:

This tender is floated thro' E-procurement site and PLEASE CLICK THIS LINK TO TAKE YOU TO THE PROCUREMENT SITE https://bheleps.buyjunction.in,

1. This Tender is floated on Three-BID basis.
2. Following details are enclosed.
   a.,,Annexure-A - Important Note to Tenderers & Annexure-D Note to MSE Vendors enclosed. enclose your MSE Certificate accordingly. Annexure- B Special terms and conditions enclosed. Annexure-C General terms and conditions (for importers), Performance Bank guarantee format and Quotation sheets are enclosed.
   Tenderers are requested to submit their Offers in Three-BID basis, viz.,
   I.,,Part I,,..,,Qualification criteria.
   II.,,Part II,,..,,Technical and Un-Priced Commercial Bid
   III. Part III .. Price Bid
   b.,,Annexure-B - Technical Conditions
   c.,,Annexure-C - Commercial Conditions
3. Tenderers are required read all the Annexures and fill in the quotation sheet as per Annexure-B, and enclose it along with their Part II - UN-PRICED BID.

4.a. Delivery date furnished in the Enquiry is only indicative.
4.b. For Delivery Schedule - Pl. refer Clause No. 6 of quotation sheet.
5. Price Bid of Vendors, who accept the Clause No. 1 to 8 of Quotation sheet and also for import vendors, delivery upto CFR Chennai basis only acceptable.

For Payment term - Refer Quotation sheet Point No.1. Any deviation in the above payment term will attract loading as mentioned below.
For payment term deviation - "Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders. For importers L/c payment, 3.5% will be loaded to your base price.

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

MANAGER / PURCHASE
(SSTP)

9621800009 / 22.01.2018 **23505**

Advance Payment will liable for rejection.

6. For new vendors, they will be given the documents as per Annexure-E with the Part I - Qualification criteria. Already registered vendor for Mandrel bar, they will fill in the qualifying criteria "For Regulor vendors" and enclose it in Part I.

Enclosures:

"LD clause has to be confirmed without fail."

The bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants /service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

PR Links

Material.	PR.No	PR.Item.	Quanity	Acc. Assign	Customer Number
SP6905123225	120738444	00010	**40.000**	/000000	

list of suppliers

RFQ-5200006764
Open Tender Dummy Code

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of tenderers who have submitted their offer and who may like to be present for the tender opening.Late and delayed offers are liable to be rejected.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

MANAGER / PURCHASE
(SSTP)

ANNEXURE-A

IMPORTANT NOTE TO TENDERERS
(FOR INDIGENOUS & OVERSEAS SUPPLIERS)

This Tender is floated on Three–BID System. Tenders are requested to submit their offers in Three-BIDS (Part I: Qualifying criteria, Part II : Un priced bid and Part III: Price Bid) separately) separately thro' **E-procurement site, https://bheleps.buyjunction.in.**

1. **Part I : Qualifying criteria** as per Annexure-E.

2. **Part II: UN PRICED BID:** (Complete with technical & Commercial conditions as per enquiry including un priced copy of price schedule-with filled Quotation sheet i.e. identical to part II with prices blanked and replaced by "Quoted")

   The Tenderer should confirm their acceptance / comments to the Enquiry along with other commercial Terms & Conditions of the Tender. In case any deviation is taken by the Tenderer from the Tender requirements, it is to be clearly indicated in the offer with reference to the particular clause. If such deviations are not explicitly indicated in the offer, it will be construed by BHEL that the Tenderer is complying with Annexure Clause(s), Commercial terms & conditions and other conditions in full.

2. **Part III: PRICE BID:** Price (with break-up details wherever required) to be indicated.

3. **The qualifying criteria, Un priced Bid and Price Bid is** to be submitted before 1400 hours (Indian Time) on tender Due Date.

4. Qualifying criteria shall only be opened on the Tender Due Date mentioned in the Tender, It will be evaluated and informed the suitability.

5. After accepting the qualifying criteria, the Unpriced Bid shall be opened, they shall be evaluated by BHEL for their suitability. BHEL shall hold discussions with the responded Tenderers on the Technical and Commercial terms and freeze the terms & conditions of the offer. These frozen technical specifications will be communicated to responded tenderers.

6. BHEL shall offer opportunity to the responded and technically / commercially suitable Tenderers, to submit their latest Price Bid/ Impact of prices, if any in line with the frozen technical, Commercial, delivery conditions.

7. This latest Price Bid & the Impact of prices for the frozen technical specifications submitted by the Tenderers will be opened. Based on the above, the ranking of the Tenderers shall be made and accordingly the Tender shall be finalized.

Annexure-D

Important Note to MSE Vendors

1. 20% of the tendered quantity is earmarked for MSE suppliers in this tender.

2. Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be earmarked for procurement from MSE owned by SC / ST entrepreneurs.

3. In case MSE vendor participating in the tender quotes within the price band of L1 + 15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.

4. MSE suppliers can avail the intended benefits only if they submit along with 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 CA certificate (Format enclosed) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or small) where the deemed validity of EM IIls over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission. Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents.

Certificate by Chartered Accountant

This is to Certify that M/S ....,
(hereinafter referred to as 'company') having its registered office at
.... is registered under MSMED Act 2006, (Entrepreneur
MeMemorandum No (Part—II)...dtd:..........................,
Category:. .... (Micro/Small)). (Copy enclosed).
Further verified from the Books of Accounts that the investment of the company as on
date .... as per MSMED Act 2006 is as follows:
1. **For Manufacturing Enterprises: Investment in plant and machinery** (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No.5.0.1722(E) dated October 5, 2006:
Rs. .... Lacs
2. **For Service Enterprises: Investment in equipment** (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act, 2006:
Rs. .... Lacs
The above investment of Rs .... Lacs is within permissible limit of
Rs .... Lacs for .... Micro / Small **(Strike off which is not applicable)**
Category under MSMED Act 2006.

Date:
(Signature)
Name -
Membership number -
Seal of Chartered Accountant

Annexure-B

SPECIAL TERMS & CONDITIONS

The following special clauses in addition to what have been indicated in the tender already are applicable to the above tender. Tenderers are requested to take note of these special clauses while giving their offer. If no specific observation/deviation is referred to in the offer with regard to these special clauses, it will be construed that the tenderer is accepting these special clauses in full and accordingly the tender will be dealt with.

1. The technical requirements are clearly indicated in the Technical Delivery Conditions enclosed with tender. **Tenderers are requested to confirm their acceptance of Technical Delivery Conditions, in their offer, without fail.**

In the case of clarification on Technical points will be sought for if not clearly indicated in offer. After tender price bid opening, any voluntary / unsolicited information's / confirmations / clarifications / interpretations by the tenderers will not be entertained as a policy and tender will be finalized only with available data / information's given in offer.

2. a) The prices to be contracted against this tender are to be kept firm till completion of supplies against the contract.

b). Tenderers are requested to give a **minimum of 90 days (Ninety days) validity** of their offer as the same is essentially required by the Purchaser to finalize tender.

3. In case of an order, BHEL reserves the right to depute their representative to Seller's works either during the manufacture or prior to that for overseeing the order status. The expenditure in this regard will be borne by BHEL.

After inspecting, testing and clearance by third party inspection agency, the accepted materials may be inspected and cleared by BHEL inspector at Seller's works, if required. The expenditure for BHEL inspector for this purpose will be borne by BHEL and all expenditure in connection with third party inspection agency will be to seller's A/c.

4. The tenderers shall quote their rate in RATE PER Number on FOB Basis. The tenderers shall quote their SEA FREIGHT Rate separately. It is mandatory.

5. This ocean freight shall be applicable up to CFR Chennai port, including inland transport charges from works to load port, all charges at port & up to placement of cargo on board of vessel, BAF and CAF charges as applicable & any increase in the same subsequently. All charges at discharge port to BHEL A/C.

6. Alternatively BHEL also reserve the option to transport the materials through TRANSCHART / MINISTRY OF SURFACE TRANSPORT, Govt. of India thro' SCI/their agents / or any other shipper as nominated by TRANSCHART if the sea freight charges of the seller is high.

7. Since it is a C.F.R. Contract, the shipment shall be done by Seller. However, Seller shall ensure that the age of the vessel is less than 25 years.

Cont'd

8. In case of an order payment will be made against the following documents.

- i) Negotiable Clean original Bill of Lading.
- ii) Detailed Packing List
- iii) Commercial Invoice
- iv) Country of Origin.
- v) Mill's test certificate, complying with the requirements as per Drawing.
- vi) Inspection Certificate issued by 3rd party inspector as counter signature of the inspection agency on the mill's test certificate.
- vii) Inspection certificate issued by BHEL inspector (including verification and certification of the input raw material test certificate. BHEL reserves the right to have this as an option clause, if required).
- Xi) Guarantee certificate General Conditions (Annexure-C) of Contract Clause 10.
- Xii) Performance bank guarantee as per General Conditions (Annexure-C) of Contract Clause 11.

9. Indian Agency Commission, if any, has to be clearly expressed in the offer itself. This agency commission will be paid to the Indian Agent after successful completion of the contract only at the prevailing exchange rate between Indian Rupee and the foreign currency on the date of order.

10. **<u>DELIVERY:</u>**

It has to be reckoned from the date of schedule from BHEL with size / grade details of materials, to the date of Inspection at vendor's work, as evidenced for LD purpose..

11. **<u>MARINE INSURANCE</u>**:
This will be arranged by BHEL. Once the shipment is made, the details such as Bill of Lading No., & date, name of the vessel, name of shipping line, quantity shipped & Tonnage shall be communicated by Seller to Purchaser either by e-mail or by fax to enable Purchaser to arrange for Marine Insurance.

12. The prices OFFERED/TO BE CONTRACTED finally have to be kept firm till successful completion of the contract and any price increase on any account whatsoever may be the reasons will not be permitted under any circumstances.

13. Purchaser's General Conditions of Contract (in case of an order) is enclosed. Tenderers are requested to confirm their acceptance to the same, explicitly in their offer. These General Conditions of Contract shall apply only to the extend, they have not been superceded by the above terms and conditions of this ANNEXURE to tender.

14. If no comments are made specifically in the tenderer's offer, on the above conditions of tender, it will be construed that the tenderer is in full agreement with the above clauses and will be binding on them, in case of an order.

15. In the event of placement of contract, a clear one week time (7 days) from the date of contract will be allowed to seller to go through the contract and sign in the respective column in the contract in token of their acceptance of contract in full. In the event of the seller not returning one copy of contract duly signed by them within the 14 days time allowed, it will be commercially and legally construed that the seller is in full agreement with the contract issued and accepted the same in totality and it will be legally binding on the seller and should execute the contract thus released in full as per the terms and conditions of the contract.

16. **<u>METHOD OF DETERMIING THE NON-CONFORMANCE OF MATERIALS & MODE OF SETTLEMENT</u>**
Seller is certifying that the materials supplied against this contract are conforming to the Technical delivery conditions of the contract mutually agreed upon by seller & buyer. However, in case, the materials supplied by seller, upon receipt at buyer's place is found to be not meeting the Drawing / order requirement mutually agreed upon, then buyer will communicate same to seller and if the discrepancy is proved w.r.t DRAWING, as non-conformance then those materials will be rejected.
Besides, in case where purchaser has put these materials into use / process further and during such processing of supplied materials, if purchaser found any defect / discrepancy / non-conformance of the materials w.r.t DRAWING / Order requirements and those defects are proved to be attributable to material defect, manufacturing defect or bad workmanship on the part of the seller, then those materials will be rejected.
Seller shall reimburse the cost of these rejected materials indicated above to purchaser on the basis of all inclusive landed cost, less scrap value of the rejected materials.

BHARAT HEAVY ELECTRICALS LIMITED
SEAMLESS STEEL TUBE PLANT
TIRUCHIRAPPALLI – 620014 – INDIA.

GENERAL CONDITIONS OF CONTRACT

Annexure - C

1.0. **Definitions :**
Throughout these conditions and in the specifications the terms:

1.1. **'Purchaser'** means, the **Bharat Heavy Electricals Limited, Seamless Steel Tube Plant, Tiruchirappalli-620014, Tamil Nadu, India**, acting through the Head/ Materials Management.

1.2. **`Seller'** means, the Person or Company with whom the Order for the supply is placed and shall be deemed to include the Seller's Successors (approved by the Purchaser), Representatives, Heirs, Executors and Administrator, as the case may be.

1.3. **`Engineer'** or **`Inspecting Officer'** means the Person, Firm or Department, nominated by the Purchaser to inspect the stores on his behalf.

1.4. **`Contract'** shall mean and include the Tender, Letter of Acceptance, Agreement, together with any correspondence, modifying the Terms thereof of the General Conditions, Specifications, Schedules, if any, annexed. This also includes the Drawings, if any, enclosed or to be provided, or to be approved by the Purchaser or his Authorised Nominee and the samples and patterns, if any, to be provided under the provision of the Contract.

1.5. **`Specification'** shall mean the Specifications annexed to or issued with these General Conditions of Contract.

1.6. **'Stores'** shall mean the goods specified in the Contract, which the Seller has agreed to supply under the Contract.

2.1. **Parties to the Contract,** which is for the supply by the Seller to the Purchaser on the conditions set forth in the Contract, are Seller and the Purchaser named in the main body of the Contract.

2.2. **Authority of Person signing documents :**
A person signing the Contract, shall be deemed to warrant that he has authority to bind so, and if on enquiry, if appears that the person so signing had no authority to do so, Purchaser may without prejudice to other civil and criminal remedies, cancel the Contract and hold the Signatory liable for all costs and damages.

2.3. **Notice on behalf of the Purchaser :**
Notice on behalf of the Purchaser in connection with the Contract may be given by any Authorised Officer of the Plant dealing with the Contracts.

3.1. **Execution :**
The whole Contract is to be executed in the most approved, substantial and workmen-like manner to the entire satisfaction of the Purchaser.

3.2. **Alterations :**
The Purchaser or his Authorised Nominee may require such alterations to be made on the work during its progress, as he deems necessary. Should these alterations be such that either party to the Contract, consider an alteration in prices, such alteration shall not be carried out until amended prices have been submitted by the Seller and accepted by the Purchaser. Should the Seller proceed to manufacture such stores with alterations, without obtaining the consent in writing of the Purchaser to an amended price, the Seller shall be deemed to have agreed to supply the stores, at such price as may be considered reasonable by the Purchaser. In case of alterations, time of delivery has to be reconsidered.

4.0. **Seller's Responsibility :**
The Seller shall be solely responsible for the Execution of the Contract in all respects, in accordance with the Conditions of the Contract notwithstanding any approval, which the Engineer may have given to materials or other parts of work involved in the Contract or of tests carried-out, either by the Seller or by the Engineer.

5.0. **Inspection :**
The stores shall be of approved design and each part/component shall be thoroughly inspected and tested at Seller's Works before shipment and shall fully comply with relevant requirements of the Purchaser. The Test Certificates shall be one of the documents for operation of Letter of Credit and shall be submitted along with first set of documents for negotiation.

6.0. **Facilities for inspection and test :**

6.1. The Purchaser or his Authorised Nominee shall be entitled, at all reasonable times, during manufacture to inspect, examine and test at the Seller's premises, the material and workmanship of all stores to be supplied under the Contract, and if part of the stores is being manufactured on other premises, the Seller shall obtain for the Purchaser or his Authorised Nominee, permission to inspect, examine and test, as if the said stores were being manufactured at the Seller's premises. Such inspection, examination and testing if made, shall not release the Seller from any obligation under the Contract.

6.2. Where the Contract provides for tests on the premises of the Seller or any of his Sub-Contractors, the Seller shall provide such assistance, labour, materials electricity, fuel, stores, apparatus and instruments, as may be required, and as may be reasonably demanded to carry out such tests efficiently.

6.3. The Seller shall give the Authorised Nominee reasonable notice, in writing, of the date and the place, at which any stores will be ready for testing as provided in the Contract.

7.0. **Certification of Inspection and Approval :**
No Stores will be considered ready for delivery until Purchaser or his Nominee shall have certified in writing that they have been inspected and approved by him. It shall be the responsibility of the Seller to ensure that only such goods, as have been duly inspected and approved by the Purchaser, are offered for arranging shipment to the Government of India's Forwarding Agents, and to furnish them a Certificate as under.

> ***"Certified that the goods offered for arranging shipment have been duly inspected and approved by the Prescribed Authority, in accordance with the Terms of the Contract and a copy of the Inspection Certificate issued in this regard, is enclosed".***

8.0. **Progress Report :**
The Seller shall render such report, as to the progress of the manufacture/supply, in such a form, as may be called for by the Purchaser. The submission and acceptance of these reports, shall not prejudice rights of the Purchaser in any manner.

9. 0. **Transfer and Subletting :**
The Seller shall not sublet (except as may be customary in the trade concerned, in which case the Seller advise the Purchaser of the same), transfer, assign or otherwise part with the Contract or any part thereof, either directly or indirectly, without the previous written permission from the Purchaser. The Seller shall be entirely responsible for the work executed by the Sub-Contractor, if any. For this purpose, he shall at his own cost, ensure adequate inspection at their works, by an Inspection Organisation acceptable to the Purchaser.

10.0. **Guarantee :**

10.1. The Seller shall guarantee that the stores supplied shall comply fully with the specifications laid down for material, workmanship and performance. If any stores are found defective, the Purchaser shall submit his claim to the Seller within 12 (twelve) months from the date of arrival of the stores at Purchaser's site or within 18 (eighteen) months counting from the date of despatch from the Port of despatch, whichever is earlier. The Seller shall be given the necessary facility to investigate such claims. If they are proved to be faulty, the Seller at his option, either repair or replace within a period of 30 days by faultless stores at Seller's cost. All replacement parts shall be shipped by Seller C.I.F Indian Ports, from which point the Purchaser shall clear through Custom and take delivery at his expense to inland destination. If the Seller so desires, the defective stores can be taken over by his Representative in India for disposal, within a period of three months from the date of receipt of replacement stores. At the expiry of this period, no claim whatsoever shall lie on the Purchaser.

10.2. All the replacement stores shall also be guaranteed for a period of 12 (twelve) months from the date of arrival of stores at Purchaser's site.

10.3. The decision of the Purchaser in regard to the Seller's liability under this guarantee shall be final and conclusive.

11.0. **Performance Bank Guarantee :**
To fulfill guarantee conditions outlined in Clause (10) above, the Seller shall furnish a Bank Guarantee in the Proforma attached in Annexure-C from a Bank, approved by the Purchaser, for an amount equivalent to 10% of the Contract, along with first shipment documents. On the satisfactory performance and completion of the Contract in all respects, the Bank Guarantee will be returned to the Seller without any interest.

12.0. **Packing :**
The Stores shall be suitably painted for tropical conditions, duly ensuring prevention of damage or loss during transit and storage. The packages shall be provided with facilities for easy handling by mechanical means, if need be. For this the packing specification adopted is also to be such as to obtain a clean AIR WAY BILL.

13.0. **Marking :**
All Packages shall be marked as per instructions given below, in **BOLD** letters in **English** language.

BHEL -- SSTP -- TIRUCHIRAPALLI (INDIA) -- PIN CODE: 620 014

CONTRACT No.	::
SELLER's NAME	::
CASE No.	::
GROSS DIMENSION IN CM	::
GROSS WEIGHT	::
NETT WEIGHT	::
TARE WEIGHT	::
BRIEF DESCRIPTION OF CONTENTS	::
SUGGESTED SLING MARKS	::
COUNTRY OF ORIGIN	::

14.0. **Dimension and Weight :**
Specification of dimensions and weights in all places, shall be in **Metric system** and in **English** language.

15. 0. **Airfreight : Please see Clause No. 11.0 of Purchase Order.**

16.0. **Insurance :**
Insurance will be arranged by Purchaser, for which purpose, the details of consignment along with its value, shall be intimated by the Seller to the Purchaser (or the Seller shall make arrangement with the Freight Forwarders to inform the Purchaser), by FAX immediately after shipment of the consignment. The FAX shall be as per the specimen given below:

16.1. **Fax No. ++91-431-2520464/2520383**
Attn :: Head/MM/SSTP/BHEL/Tiruchirappalli-620014/Tamil Nadu/INDIA.

Please refer your Contract No.____________, dated_________, for_______________.
Arrange insurance for ::

No. of Cases.	**::**
Weight (MT).	**::**
Value .	**::**
Airlines.	**::**
Flight No.	**::**
No. & Date of BL/AWB.	**::**

17.0. **Documents to be supplied by Seller :**

17.1 **On receipt of Order or along with Order Acknowledgement :**
The Seller shall furnish the break-up prices of the major components going into equipment. This information is required by the Purchaser to check up and admit the claims of the Seller, if part shipments are contemplated and also to facilitate clearance of the consignment through Customs after payment of Duties.

17.2. **Before Despatch :**
The Seller shall furnish the Packing dimensions of the consignment in Metric Units, along with Nett, Tare and Gross Weights of each package and special storage requirements, if any, on board the Aircraft.

17.3. **After Despatch :**
Immediately after despatch, the Seller shall furnish 4 (four) sets of Non-Negotiable copies of AWB and other documents referred to in the "Terms of Payment" Clause of the Contract, shall be air-mailed to Head/MM, Seamless Steel Tube Plant, Bharat Heavy Electricals Limited, Tiruchirapalli 620 014, Tamil Nadu, India, under 2 (two) separate successive despatches. In addition to the above, one set of Non Negotiable copies of AWB and other documents referred to in Clause 17, shall be air-mailed to the Port Consignee, viz.

Senior Manager/Material Services
Bharat Heavy Electricals Ltd. / Port Clearance Wing
No. 165 - Thambu Chetty Street, Chennai-600001.
Tamil Nadu - INDIA.

18.0. **Patent Infringement and Indemnity :**
The Seller shall at all times indemnify the Purchaser against all claims, which may be made in respect of the goods supplied, for infringement of any patent, design or trade-mark, provided always that in the event of any claim in respect of an alleged breach of a patent, registered design or trade mark, being made against the Purchaser, he shall notify the Seller of the same, and the Seller shall be at liberty, but at his own expense, to conduct negotiation for settlement of any litigation that may arise therefrom.

19.0. **Liquidated Damages :**
The time of delivery or despatch stipulated in the said schedule for delivery or despatch of the stores, shall be deemed to be the **'Essence of the Contract'**. Should the Seller fail to deliver the stores or any consignment thereof, within the period prescribed for such delivery, the Purchaser shall be entitled (by way of Liquidated Damages), for a sum of **one-half** percent of the price of any stores, which the Seller has failed to deliver, as aforesaid, for each and every week or part of a week, during which the delivery of such stores may be in arrears, subject to a maximum of **10 (ten)** percent of the price of stores in arrears. **This amount is to be automatically deducted in invoice itself.**

20.0. **Cancellation Clause :**
Alternatively, at the option of the Purchaser, the Purchaser shall be entitled to purchase elsewhere, on account and at the risk of the Seller, the stores of any consignment thereof, which the Seller has failed to deliver as aforesaid, or if not available, the best and nearest available substitute thereof, or to cancel the Contract, and the Seller shall be liable for any loss or damage, which the Purchaser may sustain by reason of such failure on the part of the Seller.

21.0. **Risk Purchase :**
The Cancellation of the Contract, as stated in the above Clause, may be either for whole or part of the Contract at Purchaser's option. In the event of the Purchaser terminating this Contract, in whole or part, he may procure upon such items and in such manner, as he deems appropriate supplies or services similar to those so terminated, and the Seller shall be liable to the Purchaser for any excess costs, for such similar supplies or services, provided that the Seller shall continue the performance of this Contract to the extent not terminated under the provisions of this Clause.

22.0. **Preferential delivery :**
It should be noted that if a Contract is placed on a higher Tenderer, in preference to the lowest acceptable Offer, in consideration of offer of the earlier delivery, the Seller will be liable to pay the Purchaser, the difference between the Contract rate and that of the lowest acceptable Tender, on the basis of final price/F.O.R. destination, including all other incidentals, in case of failure to complete supplies in terms of such Contract, within the date of delivery specified in the Tender and incorporated in the Contract. This is in addition and without prejudice to other rights under the Terms of Contract.

23.0. **Force Majeure :**
If at any time, during the continuance of this Contract, the performance in whole or part by either party, of any obligation under this Contract, shall be prevented or delayed by reason, of any war, hostile acts of the public enemy, civil commotion, sabotage, fire, explosions epidemics, quarantine restriction or acts of God (hereinafter referred to as events), then provided Notice of Happening of any such event is given by one party to other, within 21 days from the date of occurrence thereof. Neither party shall, by reason of such event, be entitled to terminate this Contract, nor shall either party have any claim for damages against the other, in respect of such non-performance and delay in performance, and delivery under the Contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist. If the performance, in whole or part, of any obligation under this Contract is prevented or delayed by reason of any such event, claims for extension of time shall be granted for periods considered reasonable by the Purchaser, subject to prompt notification by the Seller to the Purchaser, of the particulars of the event and supply to the Purchaser, if required, of any supporting evidence. Any waiver of time, in respect of partial installment shall not be deemed to be a waiver of time in respect of remaining deliveries.

24.0. **Customs Drawback:**
If by reason of a Customs Notification, published after the placing of the Contract, the stores to be supplied shall become, on exportation, subject to a Customs Drawback, in respect of duty paid on them, or on the material used in their manufacture, the Seller shall recover the amount of the Drawback and Contract price of the stores shall be reduced by the amount so recovered.

25.0. **Corrupt Gift and Payment of Commission :**
Any bribe, commission, gift or advantage given, promised or offered by or on behalf of the Seller, his Agents or Servants , any one of his or their behalf, to any Employee, Representative or Agents of the Purchaser, or any Person on his behalf, in relation to the execution of this or any other Contract with the Purchaser, shall, in addition to the criminal liabilities under the laws in force, be subject to the Contract cancellation, and all other Contracts with Purchaser and also payment of any loss resulting from any such cancellation, to the like extent as provided. In case of cancellation, the Purchaser shall be entitled to deduct the amount so payable from money otherwise to the Seller, under this or any other Contract. Any question of dispute as to the commission of any offence, under the present clause, shall be settled by the Purchaser, in such a manner and on such evidence or information as may be thought fit and sufficient and his decision shall be final and conclusive in the matter.

26.0. **Legal Interpretation:**
The Contract shall be governed by the Laws in India for the time being in force. To interpret all the Commercial Terms and Abbreviations used in the Contract, which have not been otherwise defined, the rules of **"INCOTERMS 2000"** shall be applied, unless and otherwise agreed by both the parties.

27.0. **Arbitration :**
All disputes or differences, whatsoever arising between the parties, out of or relating to the construction, meaning and operation or effect of this Contract, or the branch thereof, shall be settled by Arbitration, in accordance with the Rules of Arbitration of the Indian Council of Arbitration and the Award made in pursuance thereof, shall be binding on the parties.

28.0. **Set-off Clause :**
Payment shall be subject to deduction of any amount, for which the Seller is liable under this Contract or any other Contract, in respect of which the Bharat Heavy Electricals Ltd., Tiruchirapalli - 620 014, Tamil Nadu, India, is the Purchaser.

Annexure-E - Important Note to New Vendors (thro' web Viewers) (Enclose it in Part 1)

The new vendors will be required to furnish the following documentary proof/ information along with their offers:

1. Certificate of registration to supply Mandrel bar (copy of certificate given by the govt. to be submitted).
2. Banker's information (copy of bank pass book first page to be submitted).
3. MSME vendor certificate (if applicable).
4. Address of your organization (complete postal address with PINCODE).
5. Contact person's Phone No. /Mobile No. / FAX No. /E-mail ID.
6. Statutory documents – GST & TIN TAX REGISTRATION etc. (copy to be furnished)
7. NSIC/SSI Certificate (if applicable)
8. ISO Certificate (if applicable)
9. Experience certificate as proof of supply of similar items to any Govt. agencies / PSU / Organisations (copy of PO's to be furnished).

   Also fill the Qualifying criteria which is enclosed with this. (Annexure _E Additional sheet)
10. Audit Report/ IT Return (if applicable)
11. Agency agreement with manufacturer (if applicable)
12. Partnership Deed (if applicable).

If the new vendors fail to submit the above documentary proof/information, their offers will not be considered for this enquiry.

Annexure-E Additional sheet

QUALIFYING CRITERIA FOR
MANDREL BAR

The New VENDOR has to necessarily provide the following details, for making an assessment of the firm's capability and competency: [The VENDOR is expected to give complete details against each clause in the table given below and wherever necessary an additional sheet may be attached (giving clear reference number) to cover the required details]

Sl. No.	PARTICULARS	Vendor's response with ref. cl. No. of detailed offer.
01	Number of Years of Experience and facilities Available with the vendor in the field of design, manufacture and supply of similar **Mandrel bar** to similar industries	
02	Number of Mandel Bar supplied till date. Attach a reference list of customers with year of supply and contact address.	
03	Details of Design Set-Up and Technology Back-Up with the vendor for the manufacture of the Mandrel Bar	
04	Details on International Standards followed in Design if any	
05	Details of Quality System followed (Kindly furnish the salient aspects of the QA system followed)	
06	Any Additional Data to supplement the manufacturing capability of the vendor.	
07	The Technical requirement shall be commented clause wise as against each point.	

For Regular Vendor		
01	Vendor registration No. in SSTP/BHEL	
02	Mandrel Bar PO no. and date.	

TERMS AND CONDITIONS OF ENQUIRY

1.0 OFFER

1.1 Each Tender shall be sent in double cover. Inner cover shall be sealed with Tenderer's distinctive seal and super scribed with correct Enquiry No. and Enquiry Due Date. The Outer cover shall only bear the address of this Office and shall not have any indication that a Tender is within. Two or more Offers shall not be sent in one cover but the Offer against each Enquiry shall be sent separately to avoid confusion. Tender shall not be addressed to any individual's name but only by Designation.

1.2 Tenders shall be free from CORRECTION AND ERASURES Corrections. If any, must be attested. All amounts shall be indicated both in words as well as in figures. Where there is difference between the amount quoted in words and figures, amount quoted in words shall prevail.

1.3 Rate(s) shall be net F.O.R./BHEL-SSTP STORES, inclusive of risk in transit and remain valid for 60 days from the Enquiry Due/other Taxes/Duties.

1.4 If any Sales Tax and/ or Excise Duty and/ or other Taxes/Duties is/are payable as extra to the quoted Rate, it shall be specifically stated in offer, failing which the Purchaser will not be liable for payment of Sales/Excise Duty/other Taxes/Duties.

1.5 No voluntary revision of prices will be entertained after opening the Tender(s).

1.6 Manufacturer's Name, Trade Mark or Patent No., if any, shall be specified. Illustrative leaflets giving technical particulars are required along with the Offer, wherever necessary.

1.7 Products with I.S.I. Certification Marks will be preferred.

1.8 The Purchaser shall be under no obligation to accept the Lowest Tender or any other Tender. The Purchaser shall be entitled to accept or reject any Tender, in part or full, without assigning any reason whatsoever.

1.9 The Purchaser also reserves the right to allow the Purchase Preference Facilities to the Public Enterprises, as admissible under Government Policy and Amendments thereto from time to time.

1.10 BHEL reserves the right to increase or decrease the Tender Quantity and split the Tender Quantity among more than one Tenderer and place Orders accordingly in proportion, based on commitment, requirement and Supplier's capability in terms of delivery and quality.

1.11 Lowest Rate received against Tender(s) need not be the technically acceptable L-1 Rate and BHEL reserves the right not to consider the same.

1.12 BHEL reserves the right to negotiable or re-float the opened Tender, if L-1 rate is not the lowest acceptable rate to them, inter-alia other reasons.

1.13 BHEL reserves the right to negotiate the L-1 Rate.

1.14 BHEL may order more than one Vendor at the lowest acceptable Rate.

2.0 **SAMPLES**: Wherever possible, samples shall be submitted separately whether specifically requested or not, so as to reach the Purchaser on or before the Enquiry Due Date. They shall be clearly marked with the Enquiry No. and Enquiry Date, on the cover to facilitate identification.

3.0 **PACKING AND MARKING**: The Seller shall arrange for securely protecting and packing the stores to avoid loss or damage during transit.

4.0 **TERMS OF PAYMENT**: 100% Payment will be made after 45 days of receipt & acceptance of materials at BHEL. Wherever required by the Purchaser, the successful Tenderer must send the Operation and maintenance Manual(s), Test Certificate(s), Drawing(s) etc., for the materials ordered, along with the materials and a statement to that effect shall be made in the invoice. Failure to comply with this provision, will result in delay in payment of the Bill(s), Goods dispatched either by V.P.P. or routing the documents through Bank, will not be accepted unless agreed to by the Purchaser.

5.0 **LIQUIDATED DAMAGES**: It is clearly understood among the parties to the Contract that TIME IS THE ESSENCE OF THE CONTRACT. Therefore, the delivery of the goods specified in the Purchase Order shall be made within the time prescribed. Where the Seller supplies or despatches the goods, beyond the delivery period specified, and the Purchaser will have no obligation to accept the goods. If accepted, Liquidated Damages at the rate of 0.5% (Zero point five Percent) of the order value , per week of delay, subject to a maximum of 10% (Ten Percent) or part thereof, will be levied without prejudice to any other relie for compensation due to the Purchaser under any other conditions of the Contract.

6.0 **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 Seller, either the whole of the goods or any part, which the Seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available the best and nearest available substitute thereof. The Seller shall be liable for any loss, which the Purchaser may sustain by reason of such Risk Purchase(s), in addition to penalty at the rate mentioned in Clause No.05 above.

7.0 **CENVAT CREDIT**:

7.1 Please explicitly indicate the following in the Offer to enable us to avail CENVAT Credit.

7.1.2 Central Excise Chapter Heading Number, under which the goods will be cleared and Present Rate of Excise Duty.

7.2 In the event of an Order being placed, Excise Duty will be reimbursed only based on the Duplicate Copy EXCISE INVOICE (Transporters Copy), Seller shall take acknowledgement from the authorized personnel/transporter, while delivering the goods, for having handed over the above Duplicate Copy.

7.3 If the Seller is a First Stage Dealer/Second Stage Dealer/Depot/Consignment Agent/Importer/Importer-Agent, the Seller has to confirm that the will be following the procedures in terms of the provisions of Central Excise Rule s-2002 to enable BHEL to avail CENVAT Credit, under CENVAT Credit Rules-2002.

7.4 All the time of submission of Invoice(s), the Seller is required to furnish the following Certificate.

The Amount of Rs. (Rupees in words.) claimed as CENVAT in the Bill is in accordance with the provisions of the Rules in all respects and that the same has been paid to the Central Excise Authorities in respect of the materials covered by the Bill.

8.0 **GENERAL**: Any other conditions which might have been quoted by the Seller and are in contravention to the Terms prescribed in the Tender/Order and which have not been specifically accepted by the Purchaser, will not be applicable to the Contract and BHELs standard Terms and Conditions shall only be applicable.

9.0 **IMPORTANT NOTE**:

9.1 In the event of quoting Packing and Forwarding charges extra in the offer, the Packing charges and Forwarding charges shall be separately quoted and shall not be combined. Also please note that no Excise Duty and Sales Tax shall be payable on Forwarding charges. In case this is not complied with, corresponding Excise Duty and Sales Tax on packing charges will not be paid.

9.2 Tenderer is requested to furnish all the details called for in the Tender. In case any required data/information is / are not furnished in the Offer, Purchaser reserves the right to assume the same for the purpose of evaluation/comparison and decide the Tender accordingly.

<u>10.0 **Important Note to MSE Vendors**:</u>

10.1 20% of the tender quantity is earmarked for MSE suppliers in the tender.

10.2 Out of the 20% tendered quantity reserved for MSE suppliers, 4% shall be for procurement from MSE owned by SC/ST entrepreneurs.

10.3 In case MSE vendor participating in the tender quotes within the price band of L1 + 15%, they will be allowed to supply the portion of the requirement subject to acceptance of L1 price by MSE vendor. In case of more than one such MSE, the supply shall be shared proportionately.

10.4 MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity five years from the date of issue with CA certificate (Format enclose) applicable for the year, certifying quantum of investment in plant and machinery within the permissible limit as per the act for relevant status (Micro or Small) where the deemed validity of EM IIs over. Date to be reckoned for determining the deemed validity will be the last date of technical bid submission.

10.5 Non submission of such documents will lead to consideration of their bids at par with other bidders and MSE status of such suppliers shall be shifted to Non MSE supplier till the supplier submits these documents.

BANK GUARANTEE FOR PERFORMANCE SECURITY

(Non-Judicial Stamp paper/e-stamp paper of appropriate value as per Stamp Act prevailing in the State(s))

Bank Guarantee No:

Date:

To

NAME

& ADDRESSES OF THE BENEFICIARY

IFSC AND MICR CODE

Dear Sirs,

1. In consideration of Bharat Heavy Electricals Limited (hereinafter referred to as the 'Employer' which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns) incorporated under the Companies Act, 1956 and having its registered office at ______________________[1] through its Unit at…………………..(name of the Unit) having awarded to (Name of the Vendor / Contractor / Supplier) (VENDOR CODE) with its registered office at_________[2] hereinafter referred to as the ' Vendor / Contractor / Supplier ', which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns), a contract Ref No……………………dated ………………………………….[3] valued at Rs………..[4] (Rupees -----------------------)/FC………………(in words………..) for …………………………[5] (hereinafter called the 'Contract') and the Vendor / Contractor / Supplier having agreed to provide a Contract Performance Bank Guarantee, equivalent to ……% (…. Percent) of the said value of the Contract to the Employer for the faithful performance of the Contract,

2. we, …………………, (hereinafter referred to as the Bank), having registered/Head office at ……………. and inter alia a branch at ………… being the Guarantor under this Guarantee, hereby, irrevocably and unconditionally undertake to forthwith and immediately pay to the Employer any sum or sums upto a maximum amount of Rs ------------------ [6] (Rupees -----------------------) without any demur, immediately on first demand from the Employer and without any reservation, protest, and recourse and without the Employer needing to prove or demonstrate reasons for its such demand.

3. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _______________.

4. We undertake to pay to the Employer any money so demanded notwithstanding any dispute or disputes raised by the Vendor / Contractor / Supplier in any suit or proceeding pending before any Court or Tribunal, Arbitrator or any other authority, our liability under this present being absolute and unequivocal.

5. The payment so made by us under this Guarantee shall be a valid discharge of our liability for payment thereunder and the Vendor / Contractor / Supplier shall have no claim against us for making such payment.

6. We the ……………………bank further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract/satisfactory completion of the performance guarantee period as per the terms of the Contract and that it shall continue to be enforceable till all the dues of the Employer under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.

7. We…………………..BANK further agree with the Employer that the Employer shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend time of performance by the said Vendor / Contractor / Supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by the Employer against the said Vendor / Contractor / Supplier and to forbear or enforce any of the terms and conditions relating to the said Contract and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Vendor / Contractor / Supplier or for any forbearance, act or omission on the part of the Employer or any indulgence by the Employer to the said Vendor / Contractor / Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

8. The Bank also agrees that the Employer at its option shall be entitled to enforce this Guarantee against the Bank as a principal debtor, in the first instance without proceeding against the Vendor / Contractor / Supplier and notwithstanding any security or other guarantee that the Employer may have in relation to the Vendor / Contractor / Supplier's liabilities.

9. This Guarantee shall remain in force upto and including…………………………….. [7] and shall be extended from time to time for such period as may be desired by Employer.

10. This Guarantee shall not be determined or affected by liquidation or winding up, dissolution or change of constitution or insolvency of the Vendor / Contractor / Supplier but shall in all respects and for all purposes be binding and operative until payment of all money payable to the Employer in terms thereof.

11. Unless a demand or claim under this guarantee is made on us in writing on or before the ……………………………….[8]we shall be discharged from all liabilities under this guarantee thereafter.

12. Any claim or dispute arising under the terms of this document shall only be enforced or settled in the Courts at Tiruchirappalli.

13. We…………………. BANK lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Employer in writing.

Notwithstanding anything to the contrary contained hereinabove:

a) The liability of the Bank under this Guarantee shall not exceed………………………… [6]

b) This Guarantee shall be valid up to ……………. [7]

c) Unless the Bank is served a written claim or demand on or before (minimum 3 to 6 months from the expiry date [8] all rights under this guarantee shall be forfeited and the Bank shall be relieved and discharged from all liabilities under this guarantee irrespective of whether or not the original bank guarantee is returned to the Bank.

14. We, _____________ Bank, have power to issue this Guarantee under law and the undersigned as a duly authorized person has full powers to sign this Guarantee on behalf of the Bank.

For and on behalf of
(Name of the Bank)

Dated……………….
Place of Issue……………….

BANK EMAIL ID:

BANK PHONE NO:

AUTHORISED SIGNATORIES CELL PHONE NO:

BANK FAX NO:

[1] *NAME AND ADDRESS OF EMPLOYER I.e Bharat Heavy Electricals Limited*

[2] *NAME AND ADDRESS OF THE VENDOR /CONTRACTOR / SUPPLIER.*

[3] *DETAILS ABOUT THE NOTICE OF AWARD/CONTRACT REFERENCE*

[4] *CONTRACT VALUE*

[5] *PROJECT/SUPPLY DETAILS*
[6] *BG AMOUNT IN FIGURES AND WORDS*

[7] *VALIDITY DATE*

[8] *DATE OF EXPIRY OF CLAIM PERIOD*

QUOTATION SHEET

(This to be enclosed with the Technical Bid.)

ENQUIRY NO:

ENQUIRY DATE:
ENQUIRY DUE DATE:

Matreial	TDC	QTY IN No.	Rate /No. CFR/Chennai - FOR/SSTP	Freight Charge to be indicate in
Alloy steel Bar Dia 119 x 16700 MM	**TDC/TE/MFG – 38 Rev:01 dated 21/11/2014**	**40**		
			indicate quoted in the above cells	

ACCEPTANCE OF COMMERCIAL TERMS AND CONDITIONS BY THE BIDDERS.

Sl No.	Description	Vendor's confirmation
1	**PAYMENT TERMS:** **For Indiginous Supplier -** The payment term will be 45 days from the date of Receipt subject to the acceptance of materials at SSTP. Any other payment term including Letter of Credit with any amount of Interest free period shall also not be considered and their offers shall be rejected. **For Import supplier :** BHEL Payment term is 100% payment on CAD basis after 45 days from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account.	
2.	**Point by Point TDC confirmation is given with Technical bid. (Any deviation to be indicated in your Technical bid offer)**	
3.	LIQUIDATED DAMAGES: It is clearly understood among the parties to the Contract that TIME IS THE ESSENCE OF THE CONTRACT. Therefore, the delivery of the goods specified in the Purchase Order shall be made within the time prescribed. Where the Seller supplies or despatches the goods, beyond the delivery period specified, and the Purchaser will have no obligation to accept the goods. If accepted, Liquidated Damages at the rate of 0.5% (Zero point five Percent) of the **total value of goods delayed** per week of delay, subject to a maximum of 10% (Ten Percent) or part thereof, will be levied without prejudice to any other relief or compensation due to the Purchaser under any other conditions of the Contract. 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 Seller, either the whole of the goods or any part, which the Seller has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available the best and nearest available substitute thereof. The Seller shall be liable for any loss, which the Purchaser may sustain by reason of such Risk Purchase(s), in addition to penalty at the rate mentioned above.	
4.	**MICRO photo structure for supplied material to be given with the supplies.**	
5.	**Acceptance of General conditions of contract for import Vendors.**	
6.	**Delivery period 4 Months from Ordering.**	
7.	**Acceptance of Performance Bank Guarantee**	
8.	**Validity of offer -60 days from the date of tender opening.**	

Any deviation in the above payment term will attract loading as mentioned below.
"Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.

In the case of Usance LCs the loading will be considered @ 1.5% on the offered Value.
For LC at sight the loading will be considered @ 3.5% on the offered Value.
Normally CAD at sight and Confirmed LCs are liable for rejection.

Supplier signature :
Name Seal and Date :

Processflow of OPEN TENDER

Module	Steps	Remarks
Supplier Registration	Supplier visits EPS at https://bheleps.buyjunction.in. Clicks “NEW SUPPLIER” button for registration. Fills up the Registration form. **REGISTERED SUPPLIERS :** For registered suppliers, they can select the ENLISTED option & complete their registration with their existing vendor code. **UNREGISTERED SUPPLIERS :** For un-registered suppliers, they can select the INTERESTED option & complete their registration with their preferred Login Code.	
	Supplier maps their digital certificate at the time of registration.	
Authentication of registration	MJunction will ensure Authentication of vendor registration as PAN BHEL basis.	
Bid Submission	Supplier will login using his/her login ID & password	
	View the RFQs under OPEN TENDER section	
	Suppliers will show their INTEREST to participate	
	Respond to RFQ	
	Upload details of TENDER FEE & EMD with the valid document proof (as attachment)	
	Uploads Pre-qualification docs, Fills Techno-commercial & Price template	
	Submits Quotation	

Part I Opening & Evaluation

2. Registration of Suppliers and Flow.

unregistered Supplier: Supplier visits EPS at https://bheleps.buyjunction.in

a. Supplier visits EPS at https://bheleps.buyjunction.in
b. Clicks "REGISTER" for registration
c. Fills up the Registration Page form
d. MJ will ensure Authentication of Registration [1]
e. Supplier logs in with the ID and password
f. Supplier Maps the signing Certificate
g. MJ will ensure the authentication the signing certificate [1].
h. Supplier Logs in to the system again and views the RFQ
i. Supplier Attaches himself to the RFQ by clicking the Interested button
j. Supplier fills the bid template and makes necessary attachments
k. Supplier submits his bid by clicking CONFIRM.

NB:-

[1] -- BHEL Administrator or user will have no role for approving Registration and Open Tenders and DSC for Any supplier who has registered himself from the front END which is in case of OT.

- ***For registered Supplier***:
  - Supplier visits EPS home page
  - Supplier signs in with his/her user id and password
  - Selects the RFQ Code and views it.
  - Attaches himself to the RFQ by clicking the Interested button
  - Supplier fills the bid template and makes necessary attachments
  - Supplier submits his bid by clicking CONFIRM.

12. Consolidated Flow Diagram of OT process