

ADDITIONAL SCOPE OF WORK**Annexure-I**

1. Quantity tolerance + 5%, -0% shall be applicable
2. Coil weight shall be 3 MT- 6MT subjected to consideration of nominal ID of the coil to be 508 mm and maximum OD up to 1500 mm.
3. Confirmation to Supply Material as per BHEL Specification AA10916 Rev-08.
4. All testing requirement as called in the Purchase specifications must be part of the Mill TC report to be issued by the mill along with supply.
5. **Pre-Qualification Criteria:** Compliance to Pre-Qualification Requirement (enclosed at Annexure-III) is mandatory. In absence of PQR compliance, offer may be liable for rejection
6. Confirmation that supplying mill is BIS approved for quoted material grade
7. Supplier shall maintain minimum heat number for their supplies
8. Inspection at BHEL shall be final & binding.
9. Submission of Integrity pact dully filled, sealed and signed (enclosed).
10. **Clause by Clause acceptance:**

A. Bidder shall confirm clause by clause acceptance to all the terms and conditions of the enquiry, Purchase specifications mentioned below and bring out deviations, if any from-

- i. Purchase specification of enquiry item AA10916 Rev-08
- ii. Packing and marking as per specification.
- iii. All testing requirement as called in the purchase specifications must be part of the MTC to be issued by the Mill at the time of supply.

B. BHEL reserve the right to accept or reject the bid for deviation offered w.r.t clause 10.A.

11. Complete tender documents can be downloaded from BHEL corporate website www.bhel.com also.
12. The evaluation currency for this tender shall be INR

13. **Integrity Pact (IP) – Independent external monitor (IEM):-**

- (a) IP is a tool to ensure that activities and transactions between the company and its bidders/contractors are handled in a fair, transparent and corruption free manner.

Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

Sl. No.	Name of IEM	Contact Detail
1	Shri Arun Chandra Verma, IPS (Retd.)	acverma1@gmail.com
2	Shri Virendra Bahadur Singh, IPS (Retd.)	vbsinghips@gmail.com

- (b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno commercial bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this pact would be a preliminary qualification.
- (c) Please refer section 8 of the IP for roles and responsibilities of IEMs. In case of any complaint arising out of tendering process, the matter may be referred to any of the above IEMs mentioned in the tender. All correspondence with the IEMs shall be done through e-mails only.

Note:

No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department. For all clarifications/ issues related to the tender, Please contact:

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