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NAVARATNA  
COMPANY

**MATERIAL MANAGEMENT (PURCHASE)**  
**CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR**  
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## **Corrigendum**

**Ref:** Open Tender Enquiry No: 1307/P/351/4/0678E1 due on 15.07.15 for Washed & Dried Silica Sand

The subject tender's conditions are amended as follows:

1. The clause 4 of Annexure A may be read as: "Typical test Certificate of Silica Sand being supplied to Foundries to be provided alongwith the offer."
2. Pre-Qualification criteria is applicable to all participating vendors irrespective of the registration status at CFFP (registered/ not registered both).
3. Revised Annexure A is attached with this Corrigendum & to be used for this tender enquiry.

Thanking You,

Yours Faithfully,  
For & On behalf of CFFP, BHEL, Hardwar

(Rohit Varshney)  
Dy Manager (Purchase)

**Note:** Corrigendum if any shall not be published, kindly refer websites for any changes.

Name of Vendor:.....

**This tender is issued for establishing rate contract for two years with vendor/vendors.**

Confirmation/comments on the conditions given below are mandatory. Please confirm the following or else your offer is liable to be rejected.

|                                          | Description                                                                                                                                                                                                                                                                                                                 | Vendor Confirmation /Comment<br>(In case of blank, it shall be deemed to be accepted by vendor) |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| <b><u>PRE QUALIFICATION CRITERIA</u></b> |                                                                                                                                                                                                                                                                                                                             |                                                                                                 |
| 1                                        | Material shall be supplied as per specification no. FF06041 R04 in all respects without deviation.                                                                                                                                                                                                                          |                                                                                                 |
| 2                                        | Vendor should have supplied minimum 5000 MT of Washed and Dried Silica Sand similar to that specified in the CFFP specification per annum for at least 2 years in last 6 years (period to be considered is 01.04.2009 to 31.03.2015) to Steel Foundries. Documentary proof of the same to be submitted alongwith the offer. |                                                                                                 |
| 3                                        | Typical test Certificate of Silica Sand being supplied to Foundries to be provided alongwith the offer.                                                                                                                                                                                                                     |                                                                                                 |
| 4                                        | Vendor should have facilities for processing of Silica Sand in their plant. Details of the same to be provided alongwith techno-commercial offer.                                                                                                                                                                           |                                                                                                 |
| 5                                        | Vendor should have in-house testing facility available at site alongwith proper record of regular testing being carried out for sand being supplied by them. Photograph of the same is to be enclosed alongwith offer.                                                                                                      |                                                                                                 |
| 6                                        | Vendor should have proper drying and/or Storage facility available at their works. Photograph of the same is to be enclosed alongwith offer. Facility to store minimum 300 MT of Washed & Dried Silica Sand should be available so that vendor can give uninterrupted supply during all seasons.                            |                                                                                                 |
| 7                                        | Vendor should be able to unconditionally supply Silica Sand to CFFP against this enquiry from 10 days of placement of PO. The supply is required probably from July'15.<br><b>Note:</b> Conditional offers shall not be accepted.                                                                                           |                                                                                                 |
| 8                                        | Offers received for less than 60% of enquired quantity (for two years) shall not be considered.                                                                                                                                                                                                                             |                                                                                                 |
| <b><u>TECHNO COMMERCIAL TERMS</u></b>    |                                                                                                                                                                                                                                                                                                                             |                                                                                                 |
| 9                                        | In case vendor is not registered with CFFP BHEL Haridwar for this material, duly filled "Supplier Registration Form" must be submitted within 15 days of opening of tender (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> ).          |                                                                                                 |
| 10                                       | Validity of rate contract shall be upto two years from RC date for ordering and for supplies upto two & half years from RC date.<br>Rate contract quantity: 30000 MT +/- 25%<br>PO's will be released on half yearly basis (with monthly delivery schedule) as per terms of rate contract mutually agreed to.               |                                                                                                 |
| 11                                       | Quantity will be split among L1:L2:L3 vendors in ratio 60:25:15 resp. The order on L2 & L3 vendors shall be placed on L1 counter offered rates. In case L2/L3 does not accept, subsequent vendors will be counter offered the balance qty.                                                                                  |                                                                                                 |
| 12                                       | Test Certificate shall be provided with despatch documents.                                                                                                                                                                                                                                                                 |                                                                                                 |
| 13                                       | Delivery shall be made on FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar, Freight & Insurance charges to vendor's account.                                                                                                                                                                              |                                                                                                 |
| 14                                       | BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid submitted by the bidder.                                                                                                                                                                                            |                                                                                                 |

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|    | <p>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.</p> <p>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.</p> <p>BHEL reserves the right not to allow the highest bidder/bidders (whose quote is highest in online sealed bid) to participate further in Reverse Auction Process.</p> |  |
| 15 | Provide name, mobile no. & email address of the contact person.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |
| 16 | <p>Payment Term:<br/>100% within 30 days after receipt &amp; acceptance of material at CFFP / BHEL, Haridwar through e-payment.</p> <ul style="list-style-type: none"> <li>No other payment term acceptable.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |
| 17 | Validity of offer: Minimum 90 days from tender opening date. Offers with validity less than 90 days may not be considered.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
| 18 | Final inspection shall be carried out after receipt of material at CFFP. However, CFFP reserves the right to pre Inspect the material at supplier works.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |
| 19 | The material shall be supplied strictly as per the specification <b>FF06041 R04</b> . In case of any deviation the deduction/penalty shall be as per the attached deduction norms with the enquiry. Test result obtained at CFFP will be final and binding on supplier.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |
| 20 | <p>Price of Silica Sand will remain firm for this tender.</p> <p>PVC clause applicable on freight only: "The freight shall be increased/ decreased @ 30% of the percentage increase /decrease in price of diesel." Rate of diesel as applicable on date of opening of tender (on IOCL website for district Dehradun) shall be taken as base rate.</p> <p>The latest Diesel rate as applicable on 15<sup>th</sup> of each month (from IOCL website) shall be considered for calculation of freight for next one month i.e. from 16<sup>th</sup> of that month to 15<sup>th</sup> of next month (vehicle loading/challan date).</p>                                                                                                                                                                                                                                                                                                                     |  |
| 21 | <p>Freight Payment: Freight payment shall be restricted to maximum loading capacity of the vehicle.</p> <p>In case of overloaded vehicles, freight shall be paid only for the quantity of Silica Sand supplied as per loading capacity of vehicle &amp; no payment request for freight payment of extra quantity shall be entertained.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
| 22 | <p>Clearly mention your monthly supply capacity in MT to CFFP/BHEL Haridwar for this tender.</p> <p>Vendor to confirm supply of minimum 450 MT per month in Rainy &amp; Winter Season</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| 23 | <p>Liquidated damage : The delivery of the goods shall be made strictly as per time limit specified in delivery schedule of purchase order, failure to supply within this period will make the supplier liable to penalty of 1/2 (half) percent of the price of the goods in arrears per week subject to a maximum of 10%.</p> <p>In case of non-acceptance or partial acceptance, offer shall be loaded for the unaccepted portion (out of the maximum 10% penalty) to calculate landed cost.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |

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| 24 | <p>If a vendor is not able to complete the ordered quantity for that half year period and unexecuted quantity is more than 20% of ordered quantity (which vendor will have to complete in next half year) they will not be considered for ordering for next half year period and their share of quantity shall be lapsed. That quantity will be ordered to the other two vendors subject to their capacity.</p> <p>For eg: If X vendor is issued order for 2500 MT for 1<sup>st</sup> six month period but is not able to complete the supply during that period &amp; qty left is more than 500 MT, Then PO for 2<sup>nd</sup> six month period shall not be issued to them (they will be considered for next i.e. 3<sup>rd</sup> six month period only) and the qty of that lapsed period shall be ordered to the other two vendors subject to their capacity.</p> |  |
| 25 | In case of non-execution of order by any vendor, CFFP reserves the right to procure the unexecuted qty at risk & cost of the defaulting vendor.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |
| 26 | Vendor to submit Affidavit for adherence to all Government Guidelines and statutory norms required for processing/ supply of Silica Sand (Format attached)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
| 27 | Documents related to pre-qualification criteria (attached) have been enclosed with offer.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |
| 28 | Risk Purchase: In case of delayed/defective supplies or non fulfillment of any other terms & conditions given in the Purchase Order, the purchaser may cancel the purchase order in full or part thereof and may also make the purchase of such material at the risk & cost of supplier.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| 29 | In case of any difference observed in conditions confirmed above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |

**Note:** Evaluation for L1 status shall be done on basis of “Landed cost net of Cenvat at CFFP”.

Date:

Signature with Seal of the Company