

**PROCUREMENT OF LARGER DIA WELDED PIPES OF SPECIFICATION EITHER
ASTM A 134 – A283 GR D OR PLATE FORMED PIPE USING PLATE SPECIFICATION
A 515 GR60 WITH INTERNAL PU COATING FOR MAITREE PROJECT 2X660MW**

INDIGENOUS / FOREIGN

SL. NOs.	BHEL REQUIREMENT	AGREE/ DISAGREE/ Tick appropriate option																																																
1	SCOPE OF SUPPLY Manufacture and supply of below mentioned quantity of Larger Dia Welded pipes of Specification either ASTM A 134 – A283 Gr D or Plate formed Pipe using plate specification A 515 Gr60 meeting BHEL drawing & technical requirements with external painting and special internal PU coating for Maitree Project and to be delivered at Kolkata/Chennai Sea Port.																																																	
2	LIST OF ITEMS <table><tr><th>SL. NO</th><th>PIPE SIZE (OD x THK)</th><th>MATERIAL SPECIFICATION</th><th>QTY IN MTRS</th><th>~ WT IN MT</th><th>SUPPLY LENGTH IN MTRS</th><th>OG/UG</th><th>PACKAGE</th></tr><tr><td>1</td><td>OD3336 x 18</td><td rowspan="6">ASTM A134-A283Gr.D / A515Gr60</td><td>800</td><td>1177</td><td>10</td><td>UG</td><td>A</td></tr><tr><td>2</td><td>OD2632 x 16</td><td>480</td><td>495</td><td>8</td><td>UG</td><td>B</td></tr><tr><td>3</td><td>OD1626 x 9.53</td><td>128</td><td>49</td><td>8</td><td>UG</td><td rowspan="4">C</td></tr><tr><td>4</td><td>OD1422 x 9.53</td><td>1472</td><td>489</td><td>8</td><td>UG</td></tr><tr><td>5</td><td>OD1219 x 9.53</td><td>72</td><td>20</td><td>8</td><td>OG</td></tr><tr><td>6</td><td>OD1219 x 9.53</td><td>24</td><td>7</td><td>8</td><td>UG</td></tr></table> ➤ For sl no. 3,4,5 and 6, thickness 10mm is acceptable in case of welded pipes made of plate. ➤ ASME in place of ASTM is also acceptable. ➤ UG – Underground Piping ; OG – Over ground Piping	SL. NO	PIPE SIZE (OD x THK)	MATERIAL SPECIFICATION	QTY IN MTRS	~ WT IN MT	SUPPLY LENGTH IN MTRS	OG/UG	PACKAGE	1	OD3336 x 18	ASTM A134-A283Gr.D / A515Gr60	800	1177	10	UG	A	2	OD2632 x 16	480	495	8	UG	B	3	OD1626 x 9.53	128	49	8	UG	C	4	OD1422 x 9.53	1472	489	8	UG	5	OD1219 x 9.53	72	20	8	OG	6	OD1219 x 9.53	24	7	8	UG	
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3.0	<u>TECHNICAL REQUIREMENTS</u> <u>(PIPE AS PER DRAWING)</u> A Pipe shall be manufactured Specification either 1)ASTM A 134 – A283 Gr D conforming to TDG 7328-006 Rev 01 Dt. 05-05-18 through Long seam/Spiral welded or 2)Plate formed Pipe using plate specification A 515 Gr60 conforming to TDG 7328-005																																																	

	Rev 01 Dt. 05-05-18 through Long seam	
B	Pipes with End cover, lifting lugs and Edge preparation (beveling) shall be done as per BHEL Technical document ref. PC: E: MAIT: LP:001 REV 00 DT. 05-05-2018	
C	Welding of Lifting Lug to be carried out before internal coating.	
D	Spider Arrangement shall be provided as per PC: E: MAIT: LP:001 REV 00 DT. 05-05-2018.	
E	Length of each Pipe shall be strictly as per the specific supply length mentioned against each line item. Tolerance +100 / -0 mm.	
F	Deviation if any shall be clearly indicated in a separate sheet. UNDISCLOSED DEVIATIONS ARE NOT ACCEPTABLE.	
G	Bidders to submit valid ISO 9001 certificate.	
3.1	<u>Requirements for Manufacturing of Pipes</u> Bidder shall manufacture the pipes confirming to any of the following options A) Pipes confirming to Specification ASTM A 134 – A283 Gr D & meeting TDG 7328-006 Rev 01 Dt. 05-05-18 B) Pipes confirming to Specification ASME SA134 – SA283 Gr D & meeting TDG 7328-006 Rev 01 Dt. 05-05-18 If A or B chosen, following details to be provided. 1) Valid Certification for manufacturing ASTM/ASME Pipes, if available 2) Bidder to confirm the process of manufacture – LS/Spiral C) Plate formed Pipe using plate specification SA 515 /A 515 Gr60 through Long seam process and meeting the requirements of TDG 7328-005 Rev 01 Dt. 05-05-18 for Plate Formed Pipes.	(TICK ANY ONE either A,B or C) ☐ ☐ LS / Spiral ☐
3.2	Typical Quality plan available with vendor shall be submitted. (Preferably customer approved)	
3.3	WPS/PQR to be submitted	
3.4	Bidder shall submit detailed process flow chart from raw material stage including manufacturing of pipe, welding of lifting lug, Edge Preparation, Coating, testing, Spider arrangement and end cover.	
3.5	Bidder shall indicate whether they are out sourcing any of the activity other than rolling and welding. If so, details shall be furnished.	

3.6	Bidder to provide plan for execution of the tendered quantity in assumption of bagging the order. (along with Part 1 bid) • Time for procurement of raw material. • Rolling & Welding of Pipes • Welding of Lifting lug • Testing • Coating – Internal and External	
4	<u>COATING REQUIREMENT</u> Painting Scheme Reference for MAITREE QP NO:7328: QPC:12 Rev. 02 dt. 30.04.2018 / DOC No: Maitree-0-BFA-FF-100000-GEN (Latest Revision) <u>A.External Painting</u> <u>Underground Piping (UG)</u> Blast cleaning - SSPC SP-10 / SA 2½ Epoxy Zinc Phosphate - 1 x 40 Microns. <u>Overground Piping (OG)</u> Blast cleaning - SSPC SP-10 / SA 2½ Epoxy Polyamide resin base zinc phosphate primer – 2 coats (35 microns per coat) Epoxy resin MIO – intermediate -1 coat (75 microns) Total DFT = 145 microns For both Underground and Overground Pipes, Internal painting shall be as given below <u>B.Internal Painting</u> Poly urethane Coating : Dry film thickness (DFT) - 2000 microns minimum Acceptance to coat inside surface of pipes with PU Coating as per Specification PC: E: PU:001 Rev. 01 Dt.07.12.09/ Latest Revision Internal coating shall be done by any one of following coating vendors (Acceptable to BHEL) 1. M/s CIPY POLYURETHANES PVT LTD 2. M/s 3M COATING 3. M/s AMCHEM PRODUCTS LIMITED <i>However, the above approved coating vendor shall comply the requirements indicated in sl.no:vii below. Bidder shall ensure the same.</i> If vendor prefers to choose any vendor other than the above three, the following criteria will be considered for acceptance by BHEL. Supporting documents called for shall be submitted along with tender without fail.	To Confirm the coating vendor Name

<u>Criteria that will be considered for acceptance of Poly Urethane Coating vendor cum applicator.</u> i) Coating Vendor shall be a manufacturer of polyurethane coating. They are also responsible for the application of the coating on the internal surface of the Pipes covered in this tender. Factory license and or any other relevant documents to substantiate proof of manufacturing polyurethane coating shall be enclosed. ii) Coating Vendor shall have proven track record for having coated polyurethane coating for similar pipe sizes mentioned in this tender and shall be in operation for a minimum period of 5 years. iii) Coating Inspection shall be performed by NACE level 2 inspectors. Details to be furnished. iv) Coating vendor shall possess an ISO 9001 or its equivalent Certificate. Copy shall be furnished. v) Coating vendor shall submit the test certificates from independent reputed laboratory (IIT/ICT preferably) towards the below indicated type tests meeting values as indicated in Engg specification PC: E: PU:001 Rev. 01 Dt.07.12.09. a) Water Vapour Permeability - ASTM-E-96 / F-1249-90 b) Adhesive Strength - ASTM-D-4541 c) Tensile Strength - ASTM-D-638 d) Abrasion Resistance - ASTM-D-4060 e) Cathodic Disbondment - ASTM G8 vi) Coating Vendor shall furnish typical Quality Plan, Detailed Procedure for coating & testing of any recently executed contract for our review. (QP used / approved by any other well-known customer preferred) vii) Coating Vendor will have to accept coating of (i) Pipes covered in this tender at Pipe manufacturer's works (ii) Mitre bends, Fittings (approx. 50% of Pipes quantum) at any one of our BHEL Unit / BHEL's Sub contractors works and (iii) site joints (approx. 30% of Pipes quantum) at Maitree Project site. Pipe Supplier shall have a tie-up with the Coating vendor and the name shall be indicated in the bid. Responsibility for supplying the coated pipes to destination shall rest with the Pipe vendor. BHEL shall evaluate the credentials of coating vendor and reserves the right to accept or reject the coating vendor. In case of rejection, BHEL will provide the acceptable additional list of coating vendors to the Bidder who are otherwise acceptable. In such case the Bidder will be allowed to submit the price implication if any before price bid opening. Coating vendor shall agree to provide corporate guarantee for a period of 10 years from completion of internal coating of pipes. This shall be a tripartite agreement between the pipe supplier, internal coating vendor and BHEL.	Supporting documents enclosed YES/NO QP to be enclosed
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5	QUALITY PLAN After placement of Purchase order vendor shall submit (a) Quality plan for manufacturing of pipe, meeting the agreed tender requirements (b) Procedure and QAP for Internal Coating of pipe by Coating Manufacturer. for review/approval immediately within 4 days for QP of Pipe and 20 days for QP and procedure of PU Coating. Manufacturing shall commence subject to approval of above QPs by BHEL.	
6	INSPECTION Indigenous suppliers BHEL/ BHEL approved third Party inspection agency. Inspection call shall be raised by the Bidder as per the inspection stages indicated in approved Quality Plan. Inspection call shall be given at least 14 days in advance to the required inspection for planning. Inspection call letter should contain all details pertaining to type of inspection, manufacturing schedule, inspection dates etc. Bidder to ensure the readiness of material on the date of visit by inspector. Foreign suppliers Inspection shall be through renowned agencies such as TUV, Lloyds, SGS & BV. If any different agency is proposed by the bidder; the name of the inspection agency shall be indicated in the offer. BHEL shall consider for acceptance or otherwise. Inspection charges shall be included in the quoted unit prices.	
7	TESTING AND TEST CERTIFICATES	
7.1	<u>NDE TESTING FOR PLATE FORMED PIPE USING PLATE SPECIFICATION A 515 GR60</u> As per clause 5.2 of TDG 7328-005 Rev 01 Dt. 05-05-18 shall be done by any one of the following options. Bidders to tick and indicate their choice below – i) 100% Hydro test along with Radiography Test for 100 mm Weld Length on both the ends of each pipe. ☐ ii) 100% Ultrasonic Test + 10% Radiography Test on weld length + 100 % RT for all T-joints and + 100 % RT for 100 mm Weld length at both the ends for each pipe. ☐ iii) 100% Radiography Test on full weld length of each pipe.(Longitudinal seam + Circumferential seam welds) ☐	(TICK ANY ONE)
7.2	<u>NDE TESTING FOR PIPE OF SPECIFICATION ASTM A 134 – A283 GR D</u> As per clause 5.2 of TDG 7328-006 Rev 01 Dt. 05-05-18, All Pipes shall be hydro tested. ☐	

	<u>MARKING & IDENTIFICATION:-</u> Pipes shall be marked & identified with details as indicated in TDG 7328-005 Rev 01 Dt. 05-05-18 for Plate Formed Pipes/ TDG 7328-006 Rev 01 Dt. 05-05-18 for A 134 Pipes. <u>SHIPPING AND PACKING GUIDELINES FOR THE DISPATCH OF CW PIPES</u> Shipping & Packing instructions shall be as per the BHEL document Ref PC:CML:MAIREE:DI:001 dt 05.05.2018 Test certificates as called for in the TDC & approved QP shall be sent to Purchase / Piping Centre BHEL Chennai immediately after the shipment / dispatch of items and not through Bank. Inspection documents shall be furnished for each batch of dispatch / consignment. Soft copy in CD format of the all the test certificates shall also be submitted. Year of Code for the standards shall be latest and the specific year is to be mentioned in the Manufacturer's test certificates.	
8	<u>Two-part bid :</u> Part-I TECHNICAL - CUM – COMMERCIAL PART (Un priced) :- This part of the bid shall contain following technical and commercial points only (except price portion) 1. Bidder to submit duly filled and signed '<u>Pre-Qualification Criteria</u>' along with all supporting documents. 2. Duly filled, signed and stamped 'Terms and Conditions' format which contains Commercial & Technical requirements, painting scheme, Edge preparation and Spider Arrangement Drawings and all supporting documents. 3. Copy of Unpriced bid (without price) clearly <u>indicating quoted/not quoted</u> against each line item. 4. Integrity Pact - To be filled and submitted with Part-1 without fail. The above documents form part of this tender document and bidder shall ensure that they have received all these along with tender and confirm.	
9	PART II <u>PRICE PART :</u> Bidders shall submit their price bids in the formats sent along with the enquiry. Bidders to note that evaluation of the bid and ordering will be on package basis only. Package A covers Item no 1 only. Package B covers Item 2 only. Package C covers Item nos 3 to 6.	

Bidders quoting for part items in Package C will not be considered for that Package.

INDIGENOUS BIDDERS

The unit price shall be quoted on **FOR Kolkata/Chennai port basis**
(BASE PRICE and other components strictly as per price template attached)

The price shall include all testing, inspection, packing and freight & insurance charges. PLEASE DO NOT QUOTE ON EX-WORKS BASIS.

Price quoted by the Supplier item wise with **break up as per the price bid template shall be furnished.**

a.**Base Price** shall include Cost of Raw Material plus conversion **cost per Meter of pipe** including lifting lugs and end cover with Edge Preparation and providing Spider Arrangement and Testing and Packing.

b.**External Painting& Internal Coating charges** shall be quoted extra **per Meter basis** as per the respective painting scheme attached, as indicated in the price format.

c. Percentage of applicable GST shall be clearly indicated.

d. **Freight and transit insurance charges** to be quoted extra.

Ordering shall be on Free on Road, **FOR Kolkata/Chennai port.**

FOREIGN BIDDERS

The unit price shall be quoted on **CFR Kolkata/Chennai port basis.**

Tender shall be evaluated for price competitiveness on **CFR Kolkata/Chennai port basis** (total cost to BHEL) basis, considering quotation on CFR Kolkata/Chennai.
Currency to be mentioned. Country of origin to be indicated.

The price shall include all testing, inspection, packing and freight & insurance charges. PLEASE DO NOT QUOTE ON EX-WORKS BASIS.

Price quoted by the Supplier item wise with **break up as per the price bid template shall be furnished.**

a.**Base Price** shall include Cost of Raw Material plus conversion **cost per Meter of pipe** including saddle support, lug plate and end cover with Edge Preparation and providing Spider Arrangement and Testing and Packing.

b. **External Painting& Internal Coating charges** shall be quoted extra **per Meter basis** as per the respective painting scheme attached, as indicated in the price format.

c. **Freight charges** should be quoted extra.

Ordering shall be on be CFR – Chennai / Kolkata Port basis.

10	<u>BASED ON CAPACITY, COUNTER OFFERING AND SPLITTING OF ORDER</u> Bidder to indicate Month-wise capacity (MT per month), that can be spared to BHEL in the table below <table><tr><td>MONTH</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr><tr><td>WEIGHT MT</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> Minimum capacity (that can be spared to BHEL) shall be 100 T per month for consideration of the bid. <u>Incase of capacity limitation for L1 vendor,</u> L1 rates shall be counter-offered to other bidders in the order of ranking (except H1) subject to their capacity limitation. However, decision by BHEL is final on the quantity split.	MONTH	1	2	3	4	5	6	WEIGHT MT							
MONTH	1	2	3	4	5	6										
WEIGHT MT																
11	Quantity mentioned against each item may vary. In such case, bidder shall be informed about the variation in quantity and subsequently bidder shall be asked to submit price impact if any in % of quoted price before opening of price bid.															
12	Tender shall be processed by E-Procurement Mode For E – Procurement , Please click this link to take you to the procurement site - https://bheluat.abcpurchase.com/BHEL, you will be required to log in with user code and password allotted to you. (contact Abcpurchase)															
13	In addition to BHEL evaluation of techno-commercial bids, Customer approval, if any insisted, shall be considered for acceptance of bids.															
14	EVALUATION OF BIDS Price Bids of only the PQR and Techno-commercially qualified bidders will only be opened. L-1 shall be arrived based on the total net cash outflow to BHEL. For the purpose of arriving at net cash outflow to BHEL, the price quoted by the bidder on FOR Chennai/Kolkata port + freight charges from the respective Indian port to Bangladesh port shall be considered. For Foreign bidders, following shall also be considered. a. Customs Duty, as applicable b. Exchange Rate – For import bidders, the exchange rate on the date of technical bid opening, as per TT selling rate of SBI will be taken for evaluation.															

	BHEL reserves the right to finalize the prices through Reverse Auction or sealed envelope bid opening and the same shall be intimated to Bidders after technical scrutiny of the offers. Information on Reverse Auction enclosed.	
15	VALIDITY OF THE OFFER: The quotation shall be valid at least for a period of 90 days from the date of technical bid opening / 60 days from the date of reverse auction/price bid opening. Offer with lesser validity may not be considered.	
16	DELIVERY: 3-4 months from LOI / PO date Delivery shall commence progressively. As delivery will affect our project requirement, kindly quote for the above delivery period only. Early delivery is acceptable. Bids with the delivery period beyond 6 months shall be rejected.	
17	TERMS OF DELIVERY: - a) Indigenous Bidders FOR Kolkata/Chennai port basis	
	b) Foreign Bidders CFR Kolkata/Chennai port basis For a & b above, Despatch of items shall be made to Kolkata/Chennai Sea port as per the Shipping and packing guidelines attached to the enquiry - BHEL document Ref PC:CML:MAITREE:DI:001 dt 05.05.2018	
18	GUARANTEE: Bidders shall guarantee the supplies for a period of 36 months from the date of dispatch of materials or 18 months from the date of their commissioning whichever is earlier. To this effect a Guarantee certificate should be sent along with the dispatch documents in the event an order is placed on you. Material shall be guaranteed against manufacturing defects or faulty workmanship for above mentioned period. Any defect noticed during this period shall be repaired/replaced free of cost, to the satisfaction of BHEL and the End User. No deviation in this regard shall be accepted. Pipe Bidder shall cover the guarantee for both pipe and coating. Pipe Bidder shall take necessary guarantee certificate of the coating from the coating manufacturer. PERFORMANCE BANK GUARANTEE Bank Guarantee for 2% of the PO value shall be submitted valid up to the end of guarantee period. (Mandatory clause for acceptance of bid. Else bid is liable for rejection)	
19	LD CLAUSE: - If the supplier fails to deliver the item within the period specified in the contract the purchaser shall deduct Liquidated Damages, a sum equivalent to 0.5% of the price for each week of delay up to a maximum of 10% of the price of delayed/undelivered portion.	

	However, it may be noted that loading on quoted prices for LD shall be done to the extent to which the bidder is not agreed (for e.g. if Bidder agrees for LD max. of 6% then the remaining portion i.e. 4% shall be loaded on his quoted rates for evaluating the offer). For the purpose of LD, the delivery date will be reckoned as follows: 1. For Foreign/Imported Bidders: CFR basis: Date of Bill of Lading will be taken as delivery date. 2. For Indigenous sources: LR date will be taken as the delivery date.	
20	CANCELLATION / TERMINATION OF CONTRACT, DEFAULT / BREACH OF CONTRACT AND RISK PURCHASE : As per Standard Risk and Cost clause document Enclosed. By Submitting the bid, Bidder explicitly accepts to BHEL's requirement.	
21	TERMS OF PAYMENT: No advance payment shall be made by BHEL. For indigenous Bidders: 100% payment after 45 days after receipt of materials & Performance bank guarantee @ 2% of PO value valid until guarantee period. Payment shall be made against presentation of following documents to our Finance Department. However, a copy of Invoice and LR shall be sent to Purchase department immediately after the dispatch is affected. a) Commercial Invoice in triplicate b) Delivery Challan in triplicate whichever is applicable c) Guarantee certificate. d) Lorry Way Bill (Original + Two copies) e) Site Ack. Lorry Way Bill (Original + Two Copies) f) Quality documents (as per approved QP/PO) g) ED gate pass with a confirmation that the duplicate for transporter is sent with the goods. h) Performance bank guarantee for 2% of PO value. Soft copy of Invoice and LR should be sent immediately after dispatch by e-mail. Hard copy should be sent subsequently at the earliest possible time. One original + two copies of Quality Documents, as called for in the quality plan/Purchase order shall be sent to Purchase / Piping centre BHEL Chennai immediately after the shipment / despatch of Items. All the quality documents are to be submitted in soft copy apart from the hard copy, as above.	
	For Foreign Bidders: 1) 100% through CAD (or) 2) 100 % LC at sight. It may be noted that loading for LC charges will be made @ 1.5% of quoted rates. Kindly choose one of the above given two options	
22	INTEGRITY PACT – Format being sent. Your bid will be considered only after signing and submitting the Integrity pact	

	THIS TENDER WILL BE MONITORED BY INDEPENDENT EXTERNAL MONITOR (IEM). DETAILS OF IEM ARE AS GIVEN BELOW – Shri D.R.S Chaudhary, IAS (Retd.) dilip.chaudhary@icloud.com E-1/164 Arera Colony, Bhopal 462016	
23	This is to bring in your attention that information regarding ‘Guidelines for Suspension of Business Dealings with Suppliers/ Contractors’ is now available on www.bhel.com on “supplier registration page”. Bidders are requested to go through these guidelines.	
24	The Bidder along with its associate/ collaborators/ sub-contractors/ sub-Bidders/ 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.	
25	Bidders who are not registered with BHEL PC Chennai, will have to submit the Supplier Registration Form (SRF) after successful completion of techno-commercial evaluation and after getting intimation from BHEL for the same. The Supplier Registration Form (SRF) duly filled will be assessed for manufacturing capability, quality systems being followed, organizational soundness and financial worthiness. The Online Application may be submitted through following link http://suppliers.bheltry.co.in/	
26	One agent cannot represent two or more suppliers or quote on their behalf in a particular tender. If so found at any stage, BHEL PC Chennai is likely to cancel Enquiries / POs to such suppliers. Further, such Indian Agent is likely to be de-listed (Black listed for business from BHEL)	
27	MICRO / SMALL INDIAN ENTERPRISES (MSE) In case the supplier belongs to MSEs (Micro Small Enterprises) – Indian vendors, Registration copy in this respect shall be submitted along with the offer. The MSE certificate shall be certified by a Chartered Accountant for the current status. The following is the benefit for the MSEs. In tender, participating MSEs quoting price within price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and such MSE shall be allowed to supply up to 20% of quantity (Item level). Out of this 20% quantity, a sub target of 4% is earmarked for MSE owned by SC/ST entrepreneurs. In case of more than one such MSE, the supply shall be shared proportionately. If L1 offer is from a Micro /Small enterprise, this provision is not applicable. In order to ensure that the intended benefits reaches to the genuine MSE supplier, we need the following for effecting payment on priority basis. 1) Acknowledgement of Entrepreneur Memorandum Part II - attested by Gazetted Officer. 2) NSIC Certificate - attested by Gazetted Officer. 3) Chartered Accountant Certificate - original (strictly as per our format) and valid caste certificate of MSE owner, if belong to SC/ST category along with the tender documents.	
28	GENERAL: - i. The PO copy with all details will be given to successful bidders in soft mode also. ii. Order will be placed on package-wise ONLY	

	iii. Acknowledgement for receipt of PO shall be sent within one week from the date of receipt. iv. BHEL reserves the right to cancel this tender without assigning any reasons what so ever. v. Deviation taken after placement of order will not be accepted (Both technical as well as on delivery) vi. Suppliers to analyze in detail, at the time of submission of offer with reference to our “delivery” requirement of item and confirm compliance. vii. Lowest prices received against BHEL tenders does not mean order will be placed on that Supplier. viii. BHEL reserves the right to negotiate or re-float the tender opened if L1 price /or other details are not acceptable to them ix. BHEL reserves the right to order on more than one Bidder at the lowest acceptable price to BHEL. x. Any other terms or conditions mentioned in your offer other than the above mentioned formats will not be evaluated and will be considered null & void. Hence your offer shall contain ONLY the above mentioned formats. xi. For verification of data submitted towards evaluation of bidder's capability, BHEL may decide to visit the bidder(s) works. Any fact found deviating from submitted data shall make the bidder liable to be disqualified. xii. In the event of newly approved vendor becoming the successful bidder, manufacturing process of first lot of Pipes from raw material stage to end product with coating shall be witnessed by BHEL inspection. Balance PO quantity can be taken up for manufacture only after inspection and clearance of the first lot by BHEL. BHEL reserves the right to cancel the order if the trial quantity is not meeting our requirement.	
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Note: Please confirm your acceptance/other wise to all the points indicated above positively and submit this format duly filled, signed & stamped along with the technical bid.

Bidder Name, Seal & Sign:

Dt.