



RD:DP:MPX:F-04

Ref: 421602141

BHARAT HEAVY ELECTRICALS LIMITED
CORPORATE RESEARCH & DEVELOPMENT DIVISION
VIKASNAGAR, HYDERABAD - 500 093, INDIA

PHONES:23774494 (EXT:9804)
FAX : 91 40 23770698

ENQUIRY

Date 26-10-2016

Enquiry for IN 625 Super Alloy Cast Blocks

Enquiry No:421602141

Enquiry Date : 26-10-2016

Due Date: 17-11-2016

Indicative Delivery Date : 30-03-2017

Sl.No	Item Description	Unit	Qty
1	IN 625 Super Alloy Cast Blocks	KG	1200

Please submit your quotation for the above material in sealed cover superscribed with enquiry no, enquiry date and due date subject to our enclosed terms and conditions. The quotations shall reach us on or before the due date by 12 noon. The tenders can also be dropped in the tender box kept at the security gate,BHEL R&D. In case you are not in position to submit the offer,please send reply suitably specifying the reasons.

Sl.No	Description	Document Ref.
01	Enquiry, General Terms & Conditions, Commercial Terms & Conditions etc.	Volume - 1
02	Technical specifications, Scope of Supply etc.	Volume - 2

M Hemanth Kumar
Sr Manager
hemanthkumar@bhelrnd.co.in

	ENQUIRY & QUALIFYING CRITERIA	Volume - 1 Enquiry No 421602141
IN 625 Super Alloy Cast Blocks		

1	Tendor inviting officer / Authority, Designation and Address	Additional General Manager(MM) BHEL R & D, Vikas Nagar (Near Balanagar), Hyderabad -500093
2	Item Description - Qty	1) IN 625 Super Alloy Cast Blocks - 1200 KG
3	Enquiry Reference no.	421602141
4	Indicative Delivery Date	30-03-2017
5	Due date, Time and place for submission of tender	17-11-2016 upto 12 noon. Sealed Quotations shall be addressed to Additional General Manager(MM), BHEL R & D Division, Vikas Nagar (Near Balanagar), Hyderabad AP,India Pin - 500 093 Quotations can also be deposited in the Tender box located at Security Gate of BHEL R & D BHEL shall not be responsible for any postal/courier delay.
6	Place, Date and time of Tech.Bid opening	Tender Opening Cell (Sangam) BHEL R & D Office. 17-11-2016, 2 PM
7	Mode of Submission of Tender	Please submit your offer in one common sealed cover containing two parts in separate sealed covers as detailed below. 1) First Cover shall contain: a. Signed General Terms & Conditions (GTC) b. Filled and Signed Commercial Terms & Conditions (CTC) c. Filled and Signed Vendor Specifications against BHEL Specifications (Item wise) d. Signed commercial bid e. Copy of Price-bid with price(s) cells blank (un-priced price bid) 2) Second cover shall contain Price Bid Containing Price quotes, applicable taxes, installation and/or commissioning charges shall be spelt out clearly taking into account total charges rather than quoting vaguely such as charges per man-day or charges per engineer per day etc. If the price bid was found later to be different from the unpriced pricebid format in any way, the offer will be rejected summarily. The rates shall be quoted both in figures and in words. The offers can also be submitted through e-mail and have to be sent in PDF format (files with PDF extension only). Files having extensions other than PDF like RAR, EXE,JPEG etc. and with external links will not be considered. They have to be sent to e-mail id: 'eoffers@bhelrnd.co.in' only. Copies should not be marked to anyone. If the offers are marked to anyone other than to eoffers, their offer will not be considered. The e-mail offers should have two attachments. 1) One attachment shall contain a. Signed General Terms & Conditions (GTC) b. Filled and Signed Commercial Terms & Conditions (CTC) c. Filled and Signed Vendor Specifications against BHEL Specifications (Item wise) d. Signed commercial bid e. Copy of Price-bid with price(s) cells blank (un-priced price bid) 2) Second attachment shall contain Price Bid Containing Price quotes, applicable taxes, installation and/or commissioning charges shall be spelt out clearly taking into account total charges rather than quoting vaguely such as charges per man-day or charges per engineer per day etc. The subject of the e-mail should contain Enquiry No, Enquiry Date and Due date.

	GENERAL TERMS & CONDITIONS (GTC)	Volume - 1 Enquiry No 421602141
IN 625 Super Alloy Cast Blocks		

SL.No.	Clause	BHEL REQUIREMENT
1	General	a. All offers must include name of the contact person, phone no/mobile no, Fax no, email-id. Unsigned offers are liable for rejection. b. We, BHEL R&D, is registered with Department of Scientific and Industrial Research (DSIR) for the purpose of availing Customs Duty exemption in terms of Government Notification no.24/2007-Customs dated 01-Mar-2007 & Central Excise Duty Exemption in terms of Government Notification No. 16/2007-Central Excise dated 01-Mar-2007 as amended from time to time. Hence suppliers are requested to submit their bids clearly stating applicable taxes/duties. All foreign quotes will be evaluated with custom duty @ 5.15% for cost comparison. c. Taxes & Duties quoted will be taken for evaluation of landed cost & order placement and no change will be entertained later except in the case of changes made by the government. However please note that we are availing cenvat credit for service tax and hence service tax will be excluded in calculation of landed cost to BHEL. In case any Taxes/ Duties exempted, a self declaration for the same may be attached to the offer. Changes in taxes and duties because of the changes in turn over etc will be to supplier's account. d. Where ever vendor registration form and EFT details have been submitted earlier, the same need not be submitted again unless there is a change. e. BHEL R&D do not issue 'C' form . f. L1 status shall be decided on Cost to BHEL Basis.
2	Late Tenders	Tenders received after due date/time(12:00hrs) will not be considered
3	Discrepancy in words and figures	(a) If, in the price structure quoted for the required goods/ Services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly. (b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and (c). If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above. (d) If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date upto which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the purchaser, the bid is liable to be ignored.
4	Two Part bid clarifications	In the case of Two-part bid, the vendor should furnish technical and commercial clarifications, if any, within stipulated time mentioned, failing which, it will be construed that the vendor is not interested in the tender and BHEL shall not consider the offer for further evaluation.
5	Price Impacts	In the event of any bidder, after finalizing the technical specifications and scope of supply, opting to revise their original bid, they have to submit the Price-Impact only. The Original price bid along with Price-Impact bid shall be opened during price bid opening. Unsolicited price impacts will not be considered.
6	Price bid evaluation	All offers in price bid opening or reverse auction shall be evaluated in Indian currency based on unit price, packing & forwarding, taxes/duties, freight charges if any, exchange rate. Loading due to non-acceptance of our standard commercial terms will be evaluated as per the LOADING FACTORS form as enclosed along with the enquiry.The exchange rate declared by State Bank of India under TT Selling rate on the technical bid open date shall be adopted for evaluating foreign currency bids.
7	Packing	The supplier shall be responsible for the goods being properly and adequately packed so as to prevent any loss, damage or deterioration during transit.
8	Withdrawal	In case the supplier withdraws their offer before placement of order, BHEL reserves the right not to send next enquiry(ies). In case the supplier withdraws the quotation after its acceptance by BHEL or fails to supply the goods as per the terms and conditions of contract, or at any time repudiated the contract wholly or in part, BHEL shall be at liberty to cancel the Purchase Order and to recover from the supplier the extra cost and other loss,incidentals due to the breach of contract on the part of the supplier through risk purchase.
9	Risk Purchase	In case of default/late delivery,BHEL reserves the right to make alternate arrangement for procurement at suppliers risk and cost.
10	Banned List	The offers of the bidders who are in the banned list and the offers of the bidders who engage the services of the banned firms, shall be rejected.The list of banned firms is available on BHEL website www.bhel.com. Guidelines for suspension of business dealings with suppliers/contractors are available on www.bhel.com under supplier registration page
11	Over All L1	Order will be placed on overall L1 basis. Vendors should quote for all items, otherwise the offer will be rejected.
12	Additional Information	Suppliers are requested to visit our web site regularly for any updates and additional information, "All corrigenda, addenda, amendments, time extensions clarifications, etc. to the tender will be hosted on BHEL website only". The corrigendum will not be published in news paper.
13	Destination	Indian Vendors: Destination shall be Stores,BHEL R&D,Hyderabad. Foreign Vendors: 1) BHEL R.O.D Office, Mumbai, India for sea consignments and 2) BHEL R&D, Hyderabad, India for air consignments.
14	Arbitration	Subject to the jurisdiction of Hyderabad/Secunderabad,Andhra Pradesh,India in respect of any suit or other legal proceedings relating this contract.
		MSE suppliers can avail the intended benefits only if they submit along with offer, attested copies of either EM II certificate having deemed validity (Two years from the date of issue of acknowledgement in EM-II)

15	Micro Small Enterprises (MSEs)	or valid NSIC certificate or EM II certificate along with CA certificate (Format as below)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 II is 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 on letter head This is to certify that M/s(hereinafter referred to as 'company') having its registered office at is registered under MSMED Act 2006, (Entrepreneur Memorandum 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.S.O.1722(E) dated October 5, 2006. 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
16	Foreign Vendors	BHEL will deal directly with foreign vendors, where ever required, for procurement of goods.However, if the foreign principal desires to avail of services of an Indian agent,then foreign principal should ensure compliance to regulatory guidelines which require mandatory submission of agency agreement (as per *). * The Agency Agreement shall specify 1) Agency commission, 2) Responsibilities of the agent, 3) Territory, 4) Agreement Period
17	Inspection	On receipt, the goods shall be subjected to inspection and our decision regarding the acceptability of the goods shall be final and binding on the suppliers.
18	Signing & Stamping	Documents of BHEL's all Terms and conditions submitted with the offer shall be signed and stamped in each page of authorized representative of the bidder

Documents submitted with the offer shall be signed and stamped in each page of authorized representative of the bidder

Read and agreed for all the above general terms and conditions

Signature of the bidder with Seal & Date

	COMMERCIAL TERMS & CONDITIONS (CTC)	Volume - 1 Enquiry No 421602141
IN 625 Super Alloy Cast Blocks		

SL.No.	Clause	BHEL REQUIREMENT	SUPPLIERS ACCEPTANCE / REMARKS
1	Reverse Auction	BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in 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. Abridged version of common guidelines for conducting Reverse Auction are available on BHEL website (www.bhel.com)	
2	Two part	Please submit your offer in one common sealed cover containing two parts in separate sealed covers as detailed below. 1) First Cover shall contain: a. Signed General Terms & Conditions (GTC) b. Filled and Signed Commercial Terms & Conditions (CTC) c. Filled and Signed Vendor Specifications against BHEL Specifications (Item wise) d. Signed commercial bid e. Copy of Price-bid with price(s) cells blank (un-priced price bid) 2) Second cover shall contain Price Bid Containing Price quotes, applicable taxes, installation and/or commissioning charges shall be spelt out clearly taking into account total charges rather than quoting vaguely such as charges per man-day or charges per engineer per day etc. If the price bid was found later to be different from the unpriced pricebid format in any way, the offer will be rejected summarily. The rates shall be quoted both in figures and in words. The offers can also be submitted through e-mail and have to be sent in PDF format (files with PDF extension only). Files having extensions other than PDF like RAR, EXE, JPEG etc. and with external links will not be considered. They have to be sent to e-mail id: 'eoffers@bhelrnd.co.in' only. Copies should not be marked to anyone. If the offers are marked to anyone other than to eoffers, their offer will not be considered. The e-mail offers should have two attachments. 1) One attachment shall contain a. Signed General Terms & Conditions (GTC) b. Filled and Signed Commercial Terms & Conditions (CTC) c. Filled and Signed Vendor Specifications against BHEL Specifications (Item wise) d. Signed commercial bid e. Copy of Price-bid with price(s) cells blank (un-priced price bid) 2) Second attachment shall contain Price Bid Containing Price quotes, applicable taxes, installation and/or commissioning charges shall be spelt out clearly taking into account total charges rather than quoting vaguely such as charges per man-day or charges per engineer per day etc. The subject of the e-mail should contain Enquiry No, Enquiry Date and Due date.	
3	Weight and Packing Dimensions.	The Supplier shall indicate the shipping weight (Kgs) and dimensions(L x W x H in cms) clearly along with offer.	
4	Validity of Offer	90 days from date of techno-commercial bid opening.	
5	Price basis	The prices shall be firm for entire period of contract. The suppliers shall indicate packing and forwarding charges,if any, separately. All foreign suppliers shall quote the lowest prices on 'FOB-Nearest International Airport/Sea port' basis. An amount of 3% on basic value towards freight and insurance will be added for cost comparison. All Indian suppliers shall quote the lowest prices on 'free delivery at BHEL R&D Stores or F.O.R destination' basis only.	
6	LD Clause	Failure to supply the goods and/or Failure to carryout the services within the stipulated delivery date will attract a penalty of 0.5% per week or part thereof for the value of the undelivered portion of the purchase order subject to a maximum of 10% of the total order value. In case of non acceptance to this LD Clause, 10% of basic material cost will be loaded on the quoted prices while cost comparison.(Please refer the enclosed 'Loading Factors' sheet).	
7	Freight & Insurance	Insurance will be arranged by BHEL in case of FOB basis supplies. In such cases ,an amount of 3% towards freight and insurance will be added for cost comparison.	
8	Agency Agreement	Guidelines regarding dealing with Indian agents of foreign suppliers 1. BHEL shall deal directly with foreign vendors, wherever required, for procurement of goods. However, if the foreign principal desires to avail of services of an Indian agent, then the foreign principal should ensure compliance to regulatory guidelines which require mandatory submission of agency agreement. 2. It shall be incumbent on the Indian agent and the foreign principal to adhere to the relevant guidelines of government of India, issued from time to time. 3. The agency agreement should specify the precise relationship between the foreign OEM and services to be rendered by Indian agent / associate, whether general in nature or in relation to the particular contract, must clearly be stated by the foreign supplier / Indian Agent. Any payment, which the Indian agent / associate receives in India or abroad from the OEM, whether as commission or as a general retainer fee shall be brought out in record in the agreement and be made explicit in order to ensure compliance to the laws of the country. 4. Any agency commission to be paid by BHEL to the Indian agent shall be Indian currency. 5. When ever Indian agents are representing on behalf of their principals, the relevant authorization letter and agreement copy to be enclosed along with technical bid to consider the offer.	

9	Delivery Period	FOR INDIAN SUPPLIES : Suppliers are requested to quote within the delivery date mentioned in the enquiry. They shall also mention one of the following delivery periods compulsorily. 1) Delivery Period from date of Purchase order ===== 2) Delivery Period from receipt of material / input data / drawings etc. from BHEL===== (if applicable) 3) Delivery Period from receipt of approval of design documents / drawings etc. by BHEL===== (if applicable) However BHEL shall inform the vendor about rejection of the offer before price bid opening in case of not meeting the delivery requirements of BHEL. FOR FOREIGN SUPPLIES : Suppliers are requested to quote within the delivery date mentioned in the enquiry. They shall also mention one of the following delivery periods compulsorily. 1. Delivery Period from date of Purchase order :===== 2. Delivery Period from receipt of input data / drawings etc. from BHEL===== (if applicable) 3. Delivery Period from receipt of approval of design documents / drawings etc. by BHEL===== (if applicable) 4. Delivery Period from date of LC Opening ===== (if applicable) 5. Delivery Period from date of PO acceptance ===== However BHEL shall inform the vendor about rejection of the offer before price bid opening in case of not meeting the delivery requirements of BHEL. Pl. mention any other issues/constraints like export clearance etc. explicitly, if any	
10	Taxes and duties	All Indian suppliers shall clearly mention current sales tax/VAT,Excise duty and Service Tax etc, if any,payable in addition to the quoted price and indicate applicable rates/percentage,item-wise clearly.The vendors should mention applicable Registration Number(s) specifically in their quotation.The suppliers are requested to submit their bids clearly stating applicable taxes and duties.The quoted taxes/duties will be taken for cost evaluation and order placement and no change will be entertained later except in the case of changes made by the government. Please note that we are availing cenvat credit for service tax and hence service tax will be excluded in calculation of landed cost to BHEL. However Proof of payment of service tax is required to be submitted for reimbursement of the same.	
11	Nature of Vendor submitting the Offer	OEM / Agent / Representative / Dealer / Distributor / Stockist / Trader / Reseller / Channel Partner/ System Integrator / Any Other (Pl. Specify)	
12	Foreign Suppliers without Indian Agent	To be quoted in Foreign Currency. Purchase Order will be placed on Foreign Supplier.	
13	Foreign Principal availing services of an Indian Agent	Foreign principal should ensure compliance to regulatory guidelines which require mandatory submission of Agency agreement. (as per *) To be quoted in Foreign Currency. Purchase order will be placed on Foreign Supplier. Agency Commission will be paid to Indian Agent in Indian rupees. * The Agency Agreement shall specify 1) Agency commission, 2) Responsibilities of the Agent, 3) Territory, 4) Agreement Period	
14	Indian Agent desirous of quoting imported Equipment	Any Indian Agent desirous of quoting imported Equipment, they should submit the quote in foreign currency along with copy of agency agreement (as per *). To be quoted in Foreign Currency. Purchase order will be placed on Foreign Supplier. Agency Commission will be paid to Indian Agent in Indian rupees. * The Agency Agreement shall specify 1) Agency commission, 2) Responsibilities of the agent, 3) Territory, 4) Agreement Period	
15	Indian Vendor Offering fully imported Equipment	To be quoted in Foreign Currency. Purchase order will be placed on Foreign Supplier. As BHEL R&D is registered with Department of Scientific and Industrial Research (DSIR) for the purpose of availing Customs Duty exemption, BHEL desires to import the equipment from foreign supplier with concessional custom duty. In case if it is not possible to quote in foreign currency for imported items, Indian Vendor may quote through Highsea sale (HSS)in INR with Order placement on Indian vendor. If HSS is not acceptable, reasons for the	

		same to be mentioned	
16	Indian Vendor Offering Equipment with partly imported & partly indigenous Items/Services	Imported Items to be quoted in Foreign Currency.(**) Purchase order for imported items will be placed on Foreign Supplier. Indigenous items/services to be quoted in Indian rupees.(**) Purchase order for indigenous items/services will be placed on Indian Supplier. ** 1) As BHEL R&D is registered with Department of Scientific and Industrial Research (DSIR) for the purpose of availing Customs Duty exemption, BHEL desires to import the foreign items from foreign supplier with concessional custom duty. 2) In case if it is not possible to quote in foreign currency for imported items, reasons for the same to be mentioned. 3) Authorisation Letter from Foreign Supplier should be submitted.	
17	Indian Vendor offering Items manufactured / assembled / customized in India with imported/indigenous material/sub components.	Please specify both imported and indigenous content in percentage / customization done.	

Note : All the clauses of the above format should be filled and submitted with the Techno Commercial Bid (Part-1). The filled in BHEL Commercial terms & Conditions format submitted with technical bid, responding to all the clauses duly signed with seal **only shall be considered**. Any other Commercial terms & conditions of bidders entered else where in their offer shall not be considered and are liable for rejection.

Read and understood the above commercial terms and conditions

Signature of the bidder with Seal & Date

	OTHER TERMS & CONDITIONS	Volume - 1 Enquiry No 421602141
IN 625 Super Alloy Cast Blocks		

SL.No.	Clause	BHEL REQUIREMENT	SUPPLIERS ACCEPTANCE / REMARKS
1	Payment Term	Payment 1) Through L/C: Please note Payment through Letter of Credit (L/C) is for foreign currency payments only. Where the payments are through L/C (L/C opening charges shall be loaded for landed cost evaluation), payment of Supply value shall be 80% on dispatch and 20% on receipt and acceptance of material at our stores. The L/C shall be opened by BHEL as per following. (i) Within 30 days of receipt of order acceptance, an irrevocable unconfirmed L/C will be opened for 30% of the payment towards the supply due on shipment i.e., 24% of the supply value of PO (30% of 80%). Not earlier than 60 days before the shipment date, the value of this irrevocable unconfirmed L/C would be enhanced from 24% to 80% of the supply value of PO. The above L/C can be negotiated after the shipment against submission of HAWB and such other documents as mentioned in the PO. The above L/C will be valid for a period of 21 days beyond the shipment date for negotiation of documents. (ii) An irrevocable unconfirmed L/C will be opened for a balance value equal to 20% of PO value 15 days prior to the receipt of item with a LC validity of 21 days beyond receipt date at our stores and can be encashed on submission of standard documents like invoice, packing list, Warranty certificate, material receipt letter from BHEL etc. as indicated in PO. 2) Direct Payment (Indian or Foreign Currency): In case of direct payment, 80% of Supply value shall be made within 45 days from the date of receipt of material at BHEL. Balance 20% of supply portion of PO value will be paid against acceptance of the material by BHEL. If payment terms as mentioned by BHEL are not agreed by bidder, such bidder have to submit Bank Guarantee at the time of payment/opening of LC in the prescribed Format of the amount, exceeding 80% of the PO value, valid till receipt and acceptance. However, in no case, payment against dispatch shall exceed 90% of the PO Value. Additionally, for any deviation sought including as mentioned above, in Payment Terms by bidder w.r.t. tender conditions, following loading shall be followed: (A) Benchmark Prime Lending Rate (BPLR) of SBI as applicable on the date of tender opening +2%, for the amount & period of relaxation sought by bidder. (B) On account of payment through LC if insisted by bidder, bank charges shall also be loaded for the deviation in (i) opening of LC by BHEL and (ii) period and amount of LC as per prevailing bank rates.	
2	special instructions	It is mandatory for the vendors to furnish the experience capability and facilities available with them to manufacture the IN 625 casing castings weighing in the range of 10,000-20,000 kgs.	

Signature of the bidder with Seal & Date

	ITEM SPECIFICATIONS	Volume - 2 Enquiry NO 421602141
IN 625 Super Alloy Cast Blocks		

SL.No.	Item																												
1	IN 625 Super Alloy Cast Blocks																												
	<table><tr><th>sl no</th><th>Descriptions</th><th>BHEL Specifications</th><th>Vendor Specifications/ Deviations</th></tr><tr><td>1</td><td>SCOPE</td><td>This specification includes the manufacture, inspection and supply of three nos of IN625 casting step test blocks of 400 kg (+/- 10%) of dimension as per Annexure # 1 conforming in general to ASTM standard A494/A494M-14 (CW6MC).</td><td></td></tr><tr><td>2</td><td>MELTING PROCESS & MAUNUFACTURING PLAN</td><td>The IN625 material shall be produced by electric arc furnace (EAF) followed by secondary Argon Oxygen Decarburisation (AOD) refinement melting route. Any other suitable melting process shall be used only after approval of purchaser. Vendors should furnish their manufacturing plan including moulding, melting, pouring , heat treatment, NDT & repair welding details etc.</td><td></td></tr><tr><td>3</td><td>CHEMICAL COMPOSITION</td><td>The chemical analysis shall be made from a representative sample taken during the pouring of the master heat. The chemical composition shall comply with the requirements given in table below: Melt 1: C: 0.06, max Mn: 1.00 max, Si: 1.00 max, P: 0.015 max, S: 0.015 max, Mo: 8.0-10.0, Fe: 5.0 max, Cr: 20.0-23.0, Nb:3.15-4.50, Al: 0.1, Ti: 0.1, Ni: Bal Melt 2: C: 0.06 max, Mn: 1.00 max, Si: 1.00 max, P: 0.015 max, S: 0.015 max, Mo: 8.0-10.0, Fe: 5.0 max, Cr: 20.0-23.0, Nb:3.15-4.50, Al: 0.2, Ti: 0.2, Ni: Bal Melt 3: C: 0.06 max, Mn: 1.00 max, Si: 1.00 max, P: 0.015 max, S: 0.015 max, Mo: 8.0-10.0, Fe: 5.0 max, Cr: 20.0-23.0, Nb:3.15-4.50, Al: 0.3, Ti: 0.3, Ni: Bal The Al & Ti percentage composition in three melts shall be in the range of +/- 0.02 of the value specified. Three cast blocks of ~ 400 kgs (+/-10%) each of above composition with addition of Al and Ti shall be offered.</td><td></td></tr><tr><td>4</td><td>HEAT TREATMENT</td><td>The material shall be heated to 2150°F [1175°C] minimum, hold for sufficient time to heat castings to temperature, quench in water or rapid cool by other means. Vendor may refer Table 2 of A494.</td><td></td></tr><tr><td>5</td><td>MECHANICAL PROPERTIES</td><td>Tensile test (at room temperature) shall be carried out in accordance with test method ASTM E8. Test results shall conform to the following specified requirements: 0.2% Yields strength: ≥ 275 N/mm2 Tensile strength: ≥ 485 N/mm2 Elongation: ≥ 25% Impact strength at room temperature and Hot tensile strength at 600 Deg C, 650 Deg C , 700 Deg C and 725 DegC - for information only</td><td></td></tr><tr><td></td><td></td><td>Each casting shall be inspected by liquid penetrant method and radiography. 100% Radiographic examination shall be as per ASTM E94 and acceptance to level 2 as per ASTM E446/186/280. Liquid penetrant examination on the</td><td></td></tr></table>	sl no	Descriptions	BHEL Specifications	Vendor Specifications/ Deviations	1	SCOPE	This specification includes the manufacture, inspection and supply of three nos of IN625 casting step test blocks of 400 kg (+/- 10%) of dimension as per Annexure # 1 conforming in general to ASTM standard A494/A494M-14 (CW6MC).		2	MELTING PROCESS & MAUNUFACTURING PLAN	The IN625 material shall be produced by electric arc furnace (EAF) followed by secondary Argon Oxygen Decarburisation (AOD) refinement melting route. Any other suitable melting process shall be used only after approval of purchaser. Vendors should furnish their manufacturing plan including moulding, melting, pouring , heat treatment, NDT & repair welding details etc.		3	CHEMICAL COMPOSITION	The chemical analysis shall be made from a representative sample taken during the pouring of the master heat. The chemical composition shall comply with the requirements given in table below: Melt 1: C: 0.06, max Mn: 1.00 max, Si: 1.00 max, P: 0.015 max, S: 0.015 max, Mo: 8.0-10.0, Fe: 5.0 max, Cr: 20.0-23.0, Nb:3.15-4.50, Al: 0.1, Ti: 0.1, Ni: Bal Melt 2: C: 0.06 max, Mn: 1.00 max, Si: 1.00 max, P: 0.015 max, S: 0.015 max, Mo: 8.0-10.0, Fe: 5.0 max, Cr: 20.0-23.0, Nb:3.15-4.50, Al: 0.2, Ti: 0.2, Ni: Bal Melt 3: C: 0.06 max, Mn: 1.00 max, Si: 1.00 max, P: 0.015 max, S: 0.015 max, Mo: 8.0-10.0, Fe: 5.0 max, Cr: 20.0-23.0, Nb:3.15-4.50, Al: 0.3, Ti: 0.3, Ni: Bal The Al & Ti percentage composition in three melts shall be in the range of +/- 0.02 of the value specified. Three cast blocks of ~ 400 kgs (+/-10%) each of above composition with addition of Al and Ti shall be offered.		4	HEAT TREATMENT	The material shall be heated to 2150°F [1175°C] minimum, hold for sufficient time to heat castings to temperature, quench in water or rapid cool by other means. Vendor may refer Table 2 of A494.		5	MECHANICAL PROPERTIES	Tensile test (at room temperature) shall be carried out in accordance with test method ASTM E8. Test results shall conform to the following specified requirements: 0.2% Yields strength: ≥ 275 N/mm2 Tensile strength: ≥ 485 N/mm2 Elongation: ≥ 25% Impact strength at room temperature and Hot tensile strength at 600 Deg C, 650 Deg C , 700 Deg C and 725 DegC - for information only				Each casting shall be inspected by liquid penetrant method and radiography. 100% Radiographic examination shall be as per ASTM E94 and acceptance to level 2 as per ASTM E446/186/280. Liquid penetrant examination on the	
	sl no	Descriptions	BHEL Specifications	Vendor Specifications/ Deviations																									
	1	SCOPE	This specification includes the manufacture, inspection and supply of three nos of IN625 casting step test blocks of 400 kg (+/- 10%) of dimension as per Annexure # 1 conforming in general to ASTM standard A494/A494M-14 (CW6MC).																										
	2	MELTING PROCESS & MAUNUFACTURING PLAN	The IN625 material shall be produced by electric arc furnace (EAF) followed by secondary Argon Oxygen Decarburisation (AOD) refinement melting route. Any other suitable melting process shall be used only after approval of purchaser. Vendors should furnish their manufacturing plan including moulding, melting, pouring , heat treatment, NDT & repair welding details etc.																										
	3	CHEMICAL COMPOSITION	The chemical analysis shall be made from a representative sample taken during the pouring of the master heat. The chemical composition shall comply with the requirements given in table below: Melt 1: C: 0.06, max Mn: 1.00 max, Si: 1.00 max, P: 0.015 max, S: 0.015 max, Mo: 8.0-10.0, Fe: 5.0 max, Cr: 20.0-23.0, Nb:3.15-4.50, Al: 0.1, Ti: 0.1, Ni: Bal Melt 2: C: 0.06 max, Mn: 1.00 max, Si: 1.00 max, P: 0.015 max, S: 0.015 max, Mo: 8.0-10.0, Fe: 5.0 max, Cr: 20.0-23.0, Nb:3.15-4.50, Al: 0.2, Ti: 0.2, Ni: Bal Melt 3: C: 0.06 max, Mn: 1.00 max, Si: 1.00 max, P: 0.015 max, S: 0.015 max, Mo: 8.0-10.0, Fe: 5.0 max, Cr: 20.0-23.0, Nb:3.15-4.50, Al: 0.3, Ti: 0.3, Ni: Bal The Al & Ti percentage composition in three melts shall be in the range of +/- 0.02 of the value specified. Three cast blocks of ~ 400 kgs (+/-10%) each of above composition with addition of Al and Ti shall be offered.																										
	4	HEAT TREATMENT	The material shall be heated to 2150°F [1175°C] minimum, hold for sufficient time to heat castings to temperature, quench in water or rapid cool by other means. Vendor may refer Table 2 of A494.																										
5	MECHANICAL PROPERTIES	Tensile test (at room temperature) shall be carried out in accordance with test method ASTM E8. Test results shall conform to the following specified requirements: 0.2% Yields strength: ≥ 275 N/mm2 Tensile strength: ≥ 485 N/mm2 Elongation: ≥ 25% Impact strength at room temperature and Hot tensile strength at 600 Deg C, 650 Deg C , 700 Deg C and 725 DegC - for information only																											
		Each casting shall be inspected by liquid penetrant method and radiography. 100% Radiographic examination shall be as per ASTM E94 and acceptance to level 2 as per ASTM E446/186/280. Liquid penetrant examination on the																											

	6	NON-DESTRUCTIVE EXAMINATION	surface as per ASTM E165/AA0850131 acceptance AA0850132 Level I Linear accelerator shall be used for the X-ray evaluation of the heavier section Ni alloys castings. The density and grain size of the Ni alloy requires at least three (3) times longer exposure times compared to the equivalent steel castings. The details given in Appendix 7 of ASME section VIII Division 1 shall form the basis as applicable for critical castings. The Appendix, though applicable for steel castings is also applied for Inconel 625	
	7	REPAIR BY WELDING (if required)	Repairs, if any, shall be made in accordance with ASME Section VIII Division 1. The composition of deposited weld metal shall be similar to that of the castings. This grade may require post-weld heat treatment (PWHT) after major weld repairs. For PWHT, the casting shall be heated to 2150°F [1175°C] minimum, held for sufficient time to heat castings to temperature, quenched in water or rapid cool by other means. The weld repair shall be subjected to the same quality standards as used to inspect the castings. Repair procedure shall be recorded and reported. Weld repairs shall be considered major in the case of a casting when the depth of the cavity after preparation for repair exceeds 20% of the actual wall thickness, or 1 in. [25 mm], whichever is smaller, or when the extent of the cavity exceeds approximately 10 inch²[65 cm²]. All other weld repairs shall be considered minor. Major and minor weld repairs shall be subject to the same quality standards as are used to inspect the castings.	
	8	QUALITY	The castings shall not be peened, plugged, or impregnated to stop leaks. Internal chills and chaplets may be used in the manufacture of castings. However, the chills, chaplets and affected cast material must be completely removed.	
	9	STANDARD TESTS	The following reports shall be supplied prior to delivery of casting. • Chemical composition • Radiographic examination • Liquid Penetrant examination • Mechanical tests including tensile and hardness test • Impact tests (for information)	
	10	DIMENSIONS	As per Annexure 1 attached; Dimensional tolerance: +/- 5 %	
	11	QUANTITY	~ 1200 kg (+/- 10%) (3 blocks)with each block of 400 Kg (+/- 10%) (If chemical composition within the specified limits is different for 3 blocks, all test certificates should be furnished)	
	12	Witnessing the melting process	Vendors should allow BHEL representative to witness the melting and pouring process, if required.	
		Manufactures Test Certificate	Manufacturer's Test Certificate required and shall be provided before dispatch.	
G	General Specifications			
	sl no	Descriptions	BHEL Specifications	Vendor Specifications/ Deviations
	1	Casting Capability	Vendors having capability to manufacture steam turbine casings weighing approx 10,000 to 20,000 kgs should only quote. They should also furnish the documents regarding their capabilities and experience of manufacturing castings of weight of approx. 10,000 to 20,000 kgs as these casting blocks are for testing and evaluation purpose only. The actual	

		casing castings will be procured based on the test results of these cast blocks.	
2	Pricing Instruction	Vendor should also quote the price of IN625 on per kg basis to enable us to accept the exact supplied weight of IN625 Step cast block.	
	Manufactures Test Certificate	Manufacturer's Test Certificate required and shall be provided before dispatch.	

* Vendors are advised to write specifications in detail and not to write like 'Complied/ Yes / No ' etc. in specifications.

Signature of the bidder with Seal & Date

LOADING FACTORS



NOTE : IN CASE OF DEVIATION TO BHEL TENDER SPECIFIED TERMS, LOADING FACTOR INDICATED IN FOLLOWING TABLE WILL BE APPLIED TO QUOTED PRICE WHILE EVALUATING THE LOWEST QUOTE

A. FOR INDIGENOUS PURCHASES					
SLNO	SCOPE	COMMERCIAL TERMS	BHEL STANDARD TERM	AS OFFERED	LOADING FACTOR FOR NON COMPLIANCE TO BHEL STANDARD TERMS
A.1	SUPPLY OF EQUIPMENT	PAYMENT TERMS	100% PAYMENT, WITH IN 30 DAYS FROM THE DATE OF RECEIPT AND ACCEPTANCE OF MATERIAL AT BHEL R& D	SAME	NIL
				PAYMENT AGAINST PROFORMA INVOICE / DESPATCH DOCUMENTS	LOADING @((SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON THE TOTAL PO VALUE FOR ONE MONTH
				FULL ADVANCE PAYMENT WITH BANK GUARANTEE	LOADING @((SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON THE TOTAL PO VALUE FOR THE DELIVERY PERIOD (Rounded off to nearest month) + 1 MONTH
				PART ADVANCE (X%) PAYMENT WITH BANK GUARANTEE AND BALANCE PAYMENT WITH IN 30 DAYS FROM THE DATE OF RECEIPT AND ACCEPTANCE OF THE MATERIAL	LOADING @((SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON PART ADVANCE AMOUNT (X%) FOR THE DELIVERY PERIOD (Rounded off to nearest month) + 1 MONTH
				PART ADVANCE (X%) PAYMENT WITH BANK GUARANTEE AND BALANCE PAYMENT ON RECEIPT AND ACCEPTANCE OF MATERIAL	LOADING @((SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON PART ADVANCE AMOUNT (X%) FOR THE DELIVERY PERIOD (Rounded off to nearest month) + 1 MONTH AND LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON BALANCE AMOUNT FOR ONE MONTH
A.2	SUPPLY OF EQUIPMENT INCLUDING ERECTION AND COMMISSIONING (E&C)	PAYMENT TERMS	90% PAYMENT, WITH IN 30 DAYS FROM THE DATE OF RECEIPT AND ACCEPTANCE OF MATERIAL AND BALANCE 10% WITH IN 30 DAYS OF COMPLETION OF E&C.	SAME	NIL
				100% PAYMENT WITH IN 30 DAYS AFTER COMPLETION OF SUPPLIES AND E&C	NIL
				90% PAYMENT AGAINST PROFORMA INVOICE/ DESPATCH DOCUMENT AND BALANCE 10% WITH IN 30 DAYS AFTER COMPLETION OF E&C.	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON 90% OF THE VALUE OF PO FOR ONE MONTH
				90% PAYMENT AGAINST PROFORMA / DESPATCH DOCUMENT AND BALANCE 10% AFTER COMPLETION OF E&C	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON TOTAL VALUE OF THE PO FOR ONE MONTH
				90% ADVANCE PAYMENT WITH BANK GUARANTEE AND BALANCE 10% PAYMENT WITH IN 30 DAYS AFTER COMPLETION OF E&C	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON 90% OF THE PO VALUE FOR DELIVERY PERIOD(ROUNDED OFF TO THE NEAREST MONTH) + 1 MONTH
				PART ADVANCE (X%) PAYMENT WITH BANK GUARANTEE AND (90-X) % PAYMENT ON RECEIPT AND ACCEPTANCE OF THE MATERIAL AND 10% PAYMENT WITH IN 30 DAYS AFTER COMPLETION OF E&C	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON THE PART ADVANCE AMOUNT (X%)FOR THE DELIVERY PERIOD(ROUNDED OFF TO THE NEAREST MONTH)+ 1 MONTH AND LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON BALANCE (90-X)% AMOUNT FOR ONE MONTH
				PART ADVANCE (X%) PAYMENT WITH BANK GUARANTEE AND BALANCE (90 - X) % PAYMENT AFTER RECEIPT AND ACCEPTANCE OF THE MATERIAL AND 10% PAYMENT AFTER COMPLETION OF E&C	LOADING @((SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON THE PART ADVANCE AMOUNT (X%)FOR THE DELIVERY PERIOD(ROUNDED OFF TO THE NEAREST MONTH)+ 1 MONTH AND LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON BALANCE AMOUNT (100-X)% FOR ONE MONTH

B. FOR FOREIGN PURCHASES (IMPORTED)					
SLNO	SCOPE	COMMERCIAL TERMS	BHEL STANDARD TERM	AS OFFERED	LOADING FACTOR FOR NON COMPLIANCE TO BHEL STANDARD TERMS
				SAME	NE
				SIGHT DRAFT ON PRESENTATION OF DESPATCH DOCUMENTS VIZ INVOICE, AWB ETC TO OUR BANKERS	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+6%) ON THE BASIC VALUE FOR ONE MONTH PLUS PAYMENT RELATED BANK CHARGES INCURRED BY BHEL
				LC PAYMENT AGAINST DESPATCH DOCUMENTS	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON THE BASIC VALUE FOR ONE MONTH PLUS LC RELATED BANK CHARGES INCURRED BY BHEL
				FULL ADVANCE PAYMENT BY WIRE TRANSFER /LC WITH BANK GUARANTEE	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON THE BASIC VALUE FOR DELIVERY PERIOD(Rounded off to nearest month) + 1 MONTH PLUS LC RELATED BANK CHARGES INCURRED BY BHEL
				PART ADVANCE (X%) PAYMENT BY WIRE TRANSFER/LC WITH BANK GUARANTEE AND BALANCE PAYMENT WITH IN 30 DAYS FROM THE DATE OF RECEIPT AND ACCEPTANCE OF THE MATERIAL	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON THE PART ADVANCE AMOUNT (X%) FOR THE DELIVERY PERIOD (Rounded off to nearest month) + 1 MONTH PLUS LC RELATED BANK CHARGES INCURRED BY BHEL
				PART ADVANCE (X%) PAYMENT BY WIRE TRANSFER/LC WITH BANK GUARANTEE AND BALANCE PAYMENT ON RECEIPT AND ACCEPTANCE OF MATERIAL	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON THE PART ADVANCE AMOUNT (X%) FOR THE DELIVERY PERIOD (Rounded off to nearest month) + 1 MONTH AND LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON BALANCE AMOUNT FOR ONE MONTH PLUS LC RELATED BANK CHARGES INCURRED BY BHEL
B. FOR FOREIGN PURCHASES (IMPORTED)					
SLNO	SCOPE	COMMERCIAL TERMS	BHEL STANDARD TERM	AS OFFERED	LOADING FACTOR FOR NON COMPLIANCE TO BHEL STANDARD TERMS
				SAME	NE
				SIGHT DRAFT ON PRESENTATION OF DESPATCH DOCUMENTS VIZ INVOICE, AWB ETC TO OUR BANKERS	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+6%) FOR ONE MONTH PLUS PAYMENT RELATED BANK CHARGES INCURRED BY BHEL
				90 PAYMENT BY WIRE TRANSFER /LC AGAINST DESPATCH DOCUMENTS BALANCE 10% WITH IN 30 DAYS AFTER COMPLETION OF E&C	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+6%) ON 90% OF BASIC VALUE FOR ONE MONTH PLUS LC RELATED BANK CHARGES INCURRED BY BHEL
				90% PAYMENT BY WIRE TRANSFER / LC AGAINST DESPATCH DOCUMENTS. BALANCE 10% AFTER COMPLETION OF E&C	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+6%) ON THE BASIC VALUE FOR ONE MONTH PLUS LC RELATED BANK CHARGES INCURRED BY BHEL
				90% OF BASIC VALUE AS ADVANCE PAYMENT BY WIRE TRANSFER /LC WITH BANK GUARANTEE AND BALANCE 10% WITH IN 30 DAYS AFTER COMPLETION OF E&C	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+6%) ON 90% OF THE BASIC VALUE FOR DELIVERY PERIOD (Rounded off to nearest month) + ONE MONTH PLUS LC RELATED BANK CHARGES INCURRED BY BHEL
				PART ADVANCE (X%) PAYMENT BY WIRE TRANSFER /LC WITH BANK GUARANTEE AND BALANCE (90-X%) PAYMENT BY WIRE TRANSFER /LC AFTER RECEIPT AND ACCEPTANCE OF THE MATERIAL AND 10% PAYMENT WITH IN 30 DAYS AFTER COMPLETION OF E&C	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON THE PART ADVANCE AMOUNT (X%) FOR THE DELIVERY PERIOD(Rounded off to the nearest month) + ONE MONTH AND LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON BALANCE (90-X%) FOR ONE MONTH
				PART ADVANCE (X%) PAYMENT BY WIRE TRANSFER /LC WITH BANK GUARANTEE AND BALANCE (90-X%) PAYMENT BY WIRE TRANSFER /LC AFTER RECEIPT AND ACCEPTANCE OF THE MATERIAL AND 10% PAYMENT AFTER COMPLETION OF E&C	LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON THE PART ADVANCE AMOUNT (X%) FOR THE DELIVERY PERIOD(Rounded off to the nearest month) + ONE MONTH AND LOADING @ (SBI BASE RATE ON TENDER OPENING DATE+ 6%) ON BALANCE AMOUNT (90-X%) FOR ONE MONTH

C. PENALTY FOR DELAYED DELIVERY (COMMON FOR INDIGENOUS AND IMPORTS)				
SLNO	COMMERCIAL TERMS	BHEL STANDARD TERM	AS OFFERED	LOADING FACTOR FOR NON COMPLIANCE TO BHEL STANDARD TERMS
C	LD CLAUSE	IN THE EVENT OF DELAY IN AGREED CONTRACTUAL DELIVERY, PENALTY OF 0.5% (HALF PERCENT) PER WEEK BUT LIMITED TO A MAX OF 10% OF TOTAL ORDER VALUE WILL BE APPLICABLE	AGREED	NIL
			IF NOT AGREED	LOADING @ 10% OF THE BASIC MATERIAL COST
			IF AGREED FOR X%	LOADING @ (10-X)% OF THE BASIC MATERIAL COST
D. GUARANTEE/WARRANTY PERIOD (COMMON FOR INDIGENOUS AND IMPORTS)				
SLNO	COMMERCIAL TERMS	BHEL STANDARD TERM	AS OFFERED	LOADING FACTOR FOR NON COMPLIANCE TO BHEL STANDARD TERMS
D	GUARANTEE/WARRANTY PERIOD	STIPULATED OR REQUIRED GUARANTEE/ WARRANTY PERIOD(X)	AGREED	NIL
		MINIMUM ACCEPTABLE GUARANTEE / WARRANTY PERIOD(Y)	NOT AGREED FOR STIPULATED BUT AGREED FOR MINIMUM GUARANTEE/WARRANTY(Y)	LOADING @ 10 % OF THE ORDER VALUE PER ANNUM FOR THE REDUCED GUARANTEE PERIOD (X-Y)

BHEL R&D

Terms & Conditions of Reverse Auction

Against this enquiry for the subject item/ system with detailed scope of supply as per enquiry specifications, BHEL may resort to "REVERSE AUCTION PROCEDURE" i.e., ON LINE BIDDING (THROUGH A SERVICE PROVIDER). The philosophy followed for reverse auction shall be English Reverse (No ties).

1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
2. Those bidders who have given their acceptance for Reverse Auction (quoted against this tender enquiry) will have to necessarily submit „online sealed bid? in the Reverse Auction. Non-submission of „online sealed bid? by the bidder for any of the eligible items for which techno-commercially qualified, will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.
5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
6. Bidders have to fax the Compliance form (annexure IV) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
7. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL" like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
8. Reverse auction will be conducted on scheduled date & time.
9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.
10. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, (Annexure VII) as provided on case-to-case basis to Service provider within two working days of Auction without fail.
11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL's standard practice.
12. Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the „Business Rules of Reverse Auction?, which will be communicated before the Reverse Auction.
13. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as per extant BHEL guidelines, shall be initiated by BHEL and the results of the RA scrapped/ aborted.
14. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
15. In case BHEL decides to go for reverse auction, the H1 bidder (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.

AUTHORISATION LETTER FOR E-PAYMENT/ NEFT / RTGS
(PLEASE FILL UP THE FORM COMPLETELY IN CAPITAL LETTERS ON YOUR COMPANY LETTERHEAD ONLY)

Vendor Code (to be filled by BHEL)

Type of Request (Tick one)	NEW	CHANGE
1 Company Name		
2 Address		
3 City with PIN Code		
4 State		
5 PAN Number		
6 TIN/ VAT No.		
7 CST No.		
8 Service Tax No.		
9 Name of Contact Person		
10 Mobile number		
11 Ph. no. with STD Code		
12 Fax No. with STD Code		
13 Email ID		
14 Website (URL)		

BANK DETAILS FOR EFT / RTGS

1	Bank Name	
2	Branch	
3	Branch Code	
4	Branch Address	
5	Branch Phone No	
6	Account No.	
7	Account Type: SB/ Current/ other (Specify)	
8	MICR Code	
9	IFSC Code	

I, as an authorized representative / owner of the above named company, hereby state as under:

1. Enclosed here with a cancelled cheque in support of our company's bank details.
2. Authorize BHEL R&D Hyderabad, to electronically make payments to the designated bank account with bank charges, if any, to our account.
3. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL / transferring Bank responsible.
4. I hereby certify that the particulars given above are true, complete and correct.
5. This authority remains in full force until BHEL receives and acknowledge written notification requesting change or cancellation.

Date :
Company
Seal

Authorised Signatory
Designation :



Corp. R&D
DIVISION
VIKAS NAGAR,

RD:MPX:F-13

Bharat Heavy Electricals Limited

HYDERABAD- 500 093 (INDIA)
Ph: 040 - 23772704, Fax: 040 - 23770698, email: mpx@bhelrnd.co.in

VENDOR REGISTRATION FORM

(Indigenous supplier)

[FORM TO BE SUBMITTED* BY THE BIDDER ALONG WITH TECHNICAL-BID]

Before filling, please refer to instructions on page-4

1.0 VENDOR PROFILE:

1.1 Name and address of the vendor:

Phone Nos.:

Fax No.:

Email: 1. 2.

1.2 Local representative name & address in Hyderabad/Secundrabad :

Phone Nos.:

Fax No.:

Email:

Contact Person:

Mobile No:

2.0 TYPE OF ORGANISATION:

PROPRIETORSHIP	Company:	Sister Concern (mention vendor registration number of main organization)	
Partnership	CORPORATION	Small Scale Industry	ANY OTHER(Please specify)

In case of SSI unit, copy of registration to be enclosed. It is requested that MSME registration certificate to be enclosed

3.0 ANNUAL TURN OVER:

#	Year	Turn-Over, Rs.
1	Current Year(budgeted)	
2	Previous year (200 - 0)	
3	Prior Year (200 - 0)	

4.0 NAME AND ADDRESS OF THE BANKER:

- 4.1 Bank Name
- 4.2 Branch name
- 4.3 Account number
- 4.4 Account Type
- 4.5 MICR Code:
- 4.6 IFSC Code(RTGS/NEFT):
- 4.7 Bank Phone number(s),

Blank cheque, duly cancelled, to be enclosed.

Please note that all payments shall be made through Electronic clearance services to your above account against the orders executed, if any.

5.0 REGISTRATION PARTICULARS(relevant copies to be enclosed)

- 5.1 IT Permanent Account No.(PAN):
 5.2 State Sales Tax/VAT Registration No:
 5.3 Central Sales Tax Registration No:
 5.4 ED Registration No:
 5.5 Service Tax Registration No:
 5.6 PF Account No:
 5.7 Labour Licence No:
 5.8 ESI Account No:

6.0 CONTACT PERSON: S/Sri:

Designation:

Phone / Mobile No:

7.0 TOTAL NUMBER OF EMPLOYEES:

Graduates(Engr/Scientists/Mgmt/Fin.)	Consultants	Workers		
		Sup./Skilled	Semiskilled	Unskilled

8.0 LIST OF PRODUCTS/ SERVICES OFFERED:

#	Products/ Services	Capacity
1		
2		
3		
4		
5		
6		

9.0 REFERENCE LIST :

(Only recognized public and private sector companies, attach if printed copy available)

#	Customer	Volume / Year
1		
2		
3		
4		
5		
6		
7		

10.0 INFRASTRUCTURE / FACILITIES:

#	Facility (with specifications)	Age/ Year procured
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		

11.0 REGISTRATION WITH OTHER BHEL UNIT/UNITS:

#	Unit	Registration No	Year
1			
2			
3			
4			

12.0 ANY OTHER INFORMATION :**DECLARATION:**

The information furnished above is true and authentic.

(CEO / PROPRIETOR)

SEAL:**DATE:**

Note:

1. Registered bidders, having BHEL (R&D) registration no. or have submitted this format for registration, need not furnish this information again.
2. The competent authority reserves the right to accept or reject the registration.

3. Vendors approved for registration will be informed by mail / email, as convenient. A separate communication will be sent in case of non-registration also, citing reasons thereof.
4. BHEL reserves the right to take penal action as deemed fit if any of the information provided by the vendor(s) is found to be incorrect.
5. AGM, Head (MM) may be contacted for clarification/additional information on registration.

Instructions

1. Fill all items. Please mention "N.A." for items/ clauses not applicable.
2. Use A4 sheets for this document and the enclosures. Use of additional sheets is permitted if space provided is not adequate.
3. Attach copies of latest documents in respect of items 5.0 (Registration no.s)
4. Photographs of registered office and the chief executive/proprietor shall be furnished.



RD:MPX:F-14

Bharat Heavy Electricals Limited

Corp. R&D DIVISION
VIKAS NAGAR,
HYDERABAD- 500 093 (INDIA)

SUPPLIER REGISTRATION FORM

(FOREIGN SUPPLIER)

ALL COLUMNS SHOULD BE PROPERLY FILLED IN THE SPACE PROVIDED FOR.WHEREVER IT IS NOT APPLICABLE PLEASE WRITE "NOT APPLICABLE".INCOMPLETE OR INCORRECT FORMS MAY NOT BE CONSIDERED.

1.0 GENERAL INFORMATION:

1.1 NAME OF COMPANY

1.2 DETAILS OF HEAD OFFICE:

ADDRESS :
TELEPHONE :
FAX :
EMAIL :
WEB SITE :

1.3 DETAILS OF FACTORY/WORKS:

ADDRESS :
TELEPHONE :
FAX :
EMAIL :
WEB SITE :

1.4 DETAILS OF MARKETING AGENT

ADDRESS :
TELEPHONE :
FAX :
EMAIL :
WEB SITE :

1.5 CHIEF EXECUTIVE

1.6 CONTACT PERSON(S) FOR PRODUCT OFFERED

NAME(S) :
OFFICIAL CPACITY :
ADDRESS :
TELEPHONE :
FAX :
EMAIL :

1.7 YEAR OF ESTABLISHMENT

1.8 PRODUCTION CAPACITY PER ANNUM

1.9 PARTICULARS OF PRODUCT INCLUDING SPECIFICATION AND RANGE OFFERED FOR REGISTRTION (Attach brochures and catalogues)

1.10 NAME(S) OF BANKERS

1.11 BANKER'S CERTIFICATE

1.12 PORT OF LOADING

1.13 NEAREST AIRPORT

1.14 NAME OF THE INDIAN AGENT, IF ANY WITH AUTHORIZATION LETTER

2.0 FINANCIAL INFORMATION:

2.1 TOTAL CAPACITY

2.2 ANNUAL TURN OVER FOR LAST 3 YEARS

2.3 WHEHER CREDIT LICENSE ACCEPTABLE YES/NO

3.0 QUALITY MANAGEMENT SYSTEMS

ENCLOSED FORMAT PART-B

3.1 EXPERIENCE LIST FOR SAME/ SIMILAR ITEMS
TO BE ENCLOSED

4.0 FUTURE EXPANSION PLANS:

(Give details)

5.0 LIST OF ENCLOSURES:

(Including brouchers, catalogues, technical literature etc)

6.0 ANY OTHER INFORMATION:

SIGNATURE OF SUPPIER (Authorized signatory)

NAME :
DESIGNATION :
DATE :
OFFICIAL SEAL

Note:

1. BHEL Reserves the right to take penal action as deemed fit if any of the information provided by the vendor is found to be incorrect.
2. Please attach separate sheets, if space found is inadequate



RD:MPX:F-13

Bharat Heavy Electricals Limited

Corp. R&D DIVISION

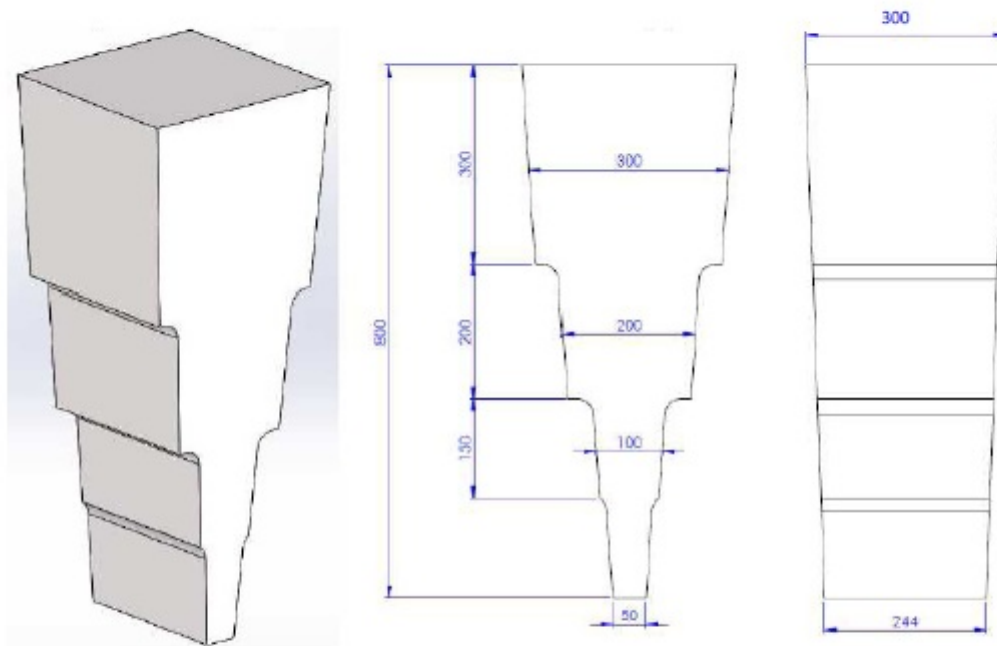
VIKAS NAGAR,

HYDERABAD- 500 093 (INDIA)

Ph: 040 – 23772704, Fax: 040 – 23770698, email: mpx@bhelrnd.co.in

GUIDE LINES REGARDING DEALINGS WITH INDIAN AGENTS OF FOREIGN SUPPLIERS

- i. BHEL shall deal directly with foreign vendors, wherever required, for procurement of goods. However, if the foreign principal desires to avail of the services of an Indian agent, then the foreign principal should ensure compliance to regulatory guidelines - which require mandatory submission of an Agency Agreement.
- ii. It shall be incumbent on the Indian agent and the foreign principal to adhere to the relevant guidelines of Government of India, issued from time to time.
- iii. The Agency Agreement should specify the precise relationship between the foreign OEM / foreign principal and their Indian agent and their mutual interest in the business. All services to be rendered by agent/ associate, whether of general nature or in relation to the particular contract, must be clearly stated by the foreign supplier/ Indian agent. Any payment, which the agent or associate receives in India or abroad from the OEM, whether as commission or as a general retainer fee should be brought on record in the Agreement and be made explicit in order to ensure compliance to laws of the country.
- iv. Any agency commission to be paid by BHEL to the Indian agent shall be in Indian currency only.
- v. Whenever Indian agents are representing on behalf of their principals the relevant authorisation letter and agreement copy to be enclosed along with Technical bid to consider the offer.



Dimensions of an IN625 Test Block casting

*Dimensions are in MM

Dimensional Tolerance = $\pm 5\%$

Weight Tolerance (Each Block-400 Kg) = $\pm 10\%$

Total Weight (1200 Kg) Tolerance = $\pm 10\%$

UN - PRICE BID FORMAT

Enquiry Short Description: enquiry# 421602141 dated 26-Oct-2016 on supply of “Inconel 625 NI base super alloy castings”

Sl. No	Item Description	Units	Quantity (A)	Unit Rate/ kg (B)	Currency (Note-3)	Amount C=A x B
1.1	IN 625 Cast Block Block 1: 400 Kg, refer drawing Melt 1:Composition: C: 0.06, max Mn: 1.00 max, Si: 1.00 max, P: 0.015 max, S: 0.015 max, Mo: 8.0-10.0, Fe: 5.0 max, Cr: 20.0-23.0, Nb:3.15-4.50,Al: 0.1, Ti: 0.1, Ni: Bal	kg	400 kg	QUOTED	QUOTED	QUOTED
1.2	IN 625 Cast Block Block 1: 400 Kg, refer drawing Melt 2: Composition: C: 0.06 max, Mn: 1.00 max, Si: 1.00max, P: 0.015 max, S: 0.015 max, Mo: 8.0-10.0, Fe: 5.0 max, Cr: 20.0-23.0, Nb:3.15-4.50, Al: 0.2, Ti: 0.2, Ni: Bal	kg	400 kg	QUOTED	QUOTED	QUOTED
1.3	IN 625 Cast Block Block 1: 400 Kg, refer drawing Melt 3: Composition: C: 0.06 max, Mn: 1.00 max, Si: 1.00 max, P: 0.015 max, S: 0.015 max, Mo: 8.0-10.0, Fe: 5.0 max, Cr: 20.0-23.0, Nb:3.15-4.50, Al: 0.3, Ti: 0.3, Ni: Bal	kg	400 kg	QUOTED	QUOTED	QUOTED
1.4	SUB TOTAL					QUOTED
APPLICABLE TAXES (In case of INR quote only)						
2.0	Excise Duty on sl.no.1.1 (Refer our General Terms and Conditions under SI no. 1, “General, clause b”)					NIL
2.1	Sub Total (1.4+2.0)					QUOTED
2.2	CST/VAT _____ % on Sl. No: 2.1					QUOTED
3.0	Total Amount (= Sl.no.2.1 + 2.2)					QUOTED

Note:

- The unit price quoted is on
 - FOR-BHEL R&D stores for Indian Vendors in Indian currency and The Vendor has to fill the applicable CST/VAT in the blank cells. Form “C” will not be issued.
 - FOB- Nearest International Port for the vendors quoted in Foreign currency
 - Tolerance (weight), each cast : +/-10%; Invoice shall be on actual weight delivered and payment on actual quantity(weight) delivered and accepted at our stores.
- This Un-Price bid format should be submitted along with Techno-Commercial Bid.
- If items are quoted in foreign currency, concessional custom duty @ 5.15%Freight @ 2% and Insurance @ 1% on basic price will be added to landed cost calculation to BHEL.
- Loading due to non-acceptance of standard payment terms, non-acceptance of LD clause will be added to landed cost calculation to BHEL.
- Excise Duty exemption certificate will be issued to vendors as per Refer our General Terms and Conditions under SI no. 1, “General, clause b” If not acceptable, Please state the reason. Please specify the rate and the same shall be reimbursed on submission of excise gate pass and will be added to landed cost calculation to BHEL.

SIGNATURE OF THE BIDDERWITH SEAL

PRICE - BID FORMAT

Enquiry Short Description: enquiry# 421602141 dated 26-Oct-2016 on supply of "Inconel 625 NI base super alloy castings"

Sl. No	Item Description	Units	Quantity (A)	Unit Rate/ kg (B)	Currency (Note-3)	Amount C=A x B
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1.2	IN 625 Cast Block Block 1: 400 Kg, refer drawing Melt 2: Composition: C: 0.06 max, Mn: 1.00 max, Si: 1.00max, P: 0.015 max, S: 0.015 max, Mo: 8.0-10.0, Fe: 5.0 max, Cr: 20.0-23.0, Nb:3.15-4.50, Al: 0.2, Ti: 0.2, Ni: Bal	kg	400 kg			
1.3	IN 625 Cast Block Block 1: 400 Kg, refer drawing Melt 3: Composition: C: 0.06 max, Mn: 1.00 max, Si: 1.00 max, P: 0.015 max, S: 0.015 max, Mo: 8.0-10.0, Fe: 5.0 max, Cr: 20.0-23.0, Nb:3.15-4.50, Al: 0.3, Ti: 0.3, Ni: Bal	kg	400 kg			
1.4	SUB TOTAL					QUOTED
APPLICABLE TAXES (In case of INR quote only)						
2.0	Excise Duty on sl.no.1.1 (Refer our General Terms and Conditions under SI no. 1, “General, clause b”)					
2.1	Sub Total (1.4+2.0)					
2.2	CST/VAT _____% on SI. No: 2.1					
3.0	Total Amount (= SI.no.2.1 + 2.2)					

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