

**Pre-Qualification Criteria and Techno-commercial Requirements for Rough
Machining of Forgings Rate Contract**

Name of Vendor:

Evaluation shall be done on the basis of delivered cost (i.e.) “Total cost to CFFP/BHEL”. Please confirm the following or else your offer is liable to be rejected.

Sl. No.	Description	Vendor Confirmation/ Comment (in case of blank, it shall be deemed to be accepted by vendor)
<u>PRE-QUALIFICATION CRITERIA</u>		
1.	Only those Bidders are required to quote in this tender whose factory / workshop is situated in & around Haridwar district & should be located within the radius of 80 KM from BHEL Haridwar. Offer of those bidders whose works are beyond the radius of 80 KM from BHEL Haridwar will be ignored.	Vendor to Confirm
2.	Vendor having minimum facilities as mentioned below should only quote (these facilities must be available at vendor workshop/factory). Vendors quoting for shaft type job (Shaft defined as total forged length greater than maximum forged dia):- a) Shall have at least one lathe, which is having “Swing over carriage (SOC) dia 800mm or more”. b) Shall have at least one lathe, which is having “Admit between centers (ABC) 5000mm or more”. c) Shall have at least one lathe, which is having loading capacity of 10MT or more. The above features can be on same or different lathes. d) Shall have handling facilities of 10MT or more. The technical suitability for individual categories shall be based on actual available facilities with vendors. Vendors quoting for Disc type job (Disc defined as maximum forged dia greater than total forged length):- a) Shall have at least one lathe, which is having “Swing over bed (SOB) dia 1500mm or more” or VTL which is having “Swing dia between columns 1500mm or more”. b) Shall have at least one lathe or VTL, which is having loading capacity of 10MT or more. The above features can be on same or different lathe/VTL. c) Shall have handling facilities of 10MT or more. The technical suitability for individual categories shall be based on actual available facilities with vendors. [Following details of handling facilities and machine tools shall be submitted by the vendors: - LATHE- Swing Over Carriage, Swing Over Bed, Admittance between centers, Loading Capacity, Availability of Taper Turning Attachments, Availability of Steady Rest, Chuck Size, Bed Length, Model & make of the machine. VTL- Max. Job dia., Loading Capacity, Max. height of job that can be accommodated, Model & make of the machine. Handling Facilities- Type & Capacity of handling facilities.]	Vendor to Confirm and submit detail of the facilities

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With date & Seal

Annexure – C

3.	Vendor should have previous experience of machining of jobs having minimum dia 600 mm (before machined size) on lathe or VTL from 01.04.2017 till the tender opening date. Documentary evidence like machining order, accepted inspection certificate and challan / invoice for minimum 2 jobs to be submitted along with offer.	Vendor to Confirm and submit details of PO, Inspection certificate, challan/invoice)
4.	Vendor should have valid income tax registration (valid PAN Number) & shall have submitted income tax return for the financial year 2018-19 (assessment year 2019-20). Alternatively, vendor should have valid active GSTN.	Vendor to Confirm and submit details of PAN, Income Tax Return, GST No.
<u>Techno-commercial Requirements</u>		
5.	Rates quoted in price bid should be in per kg of chip removal basis (Gross machining charges without considering chips value) Chips will be retained by bidder & same will be treated as sold to bidder by CFFP. Value of retained chips will be recovered from vendor from their bills or if required to be asked to deposit the amount in excess of machining charge. Chips rate will be calculated on monthly basis by CFFP based on JPC rates & will be informed to successful bidders with whom rate contract is entered through e-mail.	Vendor to Confirm
6.	Vendor must lift the material within two working days from the date of placement of order.	Vendor to Confirm
7.	Vendors not registered with CFFP/BHEL need to submit online supplier registration form on BHEL portal. If registered at any other unit of BHEL, vendor code may be furnished.	Vendor to submit
8.	Vendor has to submit BG/FDR from consortium bank & indemnity Bond as required by CFFP/BHEL before lifting of Forgings from CFFP, BHEL as per clause 12 of rate contract terms and conditions.	Vendor to accept
9.	Transportation of forging to and fro from vendor's works shall be vendor's responsibility. Transportation cost shall be borne by vendor & rates should be inclusive of this except where separate transportation charges have been agreed for certain condition of TP failure.	Vendor to accept
10.	BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.	Vendor to accept
11.	Provide name, mobile no. & email address of the contact person	Vendor to submit
12.	Validity of offers: minimum 180 days from tender opening date (Techno-commercial bid opening date in case of two part bids).	Vendor to accept
13.	Delivery schedule: Acceptance as per clause 8 (Annexure-A) of rate contract terms and conditions.	Vendor to accept
14.	Actual quantity may increase or decrease vis a vis tender quantity without any implication of rate quoted.	Vendor to accept
15.	In case of any differences observed in conditions confirmed above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.	Vendor to Confirm

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16.	All other commercial term and condition as per tender enquiry (including rate contract terms and condition) shall be acceptable.	Vendor to Confirm
17	Normal clauses for imposing Penalty for Late Delivery, Risk purchases, Cancellation, Arbitration in case of delay in effecting supply and or other defaults as per following conditions will be applicable: a. Penalty for Late Delivery: The delivery of the material after machining shall be made strictly as per time limit specified in delivery schedule, failure to supply within this period will make the sub-contractor liable to a penalty of 2(two) percent of the price of the order in arrears per week subject to a maximum of 10% on the SCO (total SCO value). Any correspondence regarding waiver of LD shall not be entertained. In case supplier does not agree for LD clause, BHEL will load maximum penalty under LD clause, to the extent the same is not agreed by the vendor, for the purpose of comparative statement. Where deliveries quoted are not suiting, BHEL may ignore the offer. b. Risk Purchase: In case of delays in return of material after machining / defective machining or non-fulfillment of any other terms and conditions given in the Sub-contracting Order by the sub-contractor, the Buyer reserves the right to cancel the sub-contracting order in full or part thereof, and may also make the machining of such material from alternative source at the risk and cost of the sub-contractor.	Vendor to Confirm
18	Integrity pact- please submit along with offer	Vendor to submit ink signed document alongwith techno-commercial bid

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