



**ANNEXURE – A to OPEN TENDER**

Open tender for Procurement of “Cast Iron Blade” as per Specification, Standards and Quantities as listed below.

**NOTICE INVITING TENDER:**

e-tenders are invited for the supply of Cast Iron Blade as per the Specification, standards and Quantities as listed below.

Sl No	Material code	Description	Technical Specification	Quality Plan Requirement	Present requirement		Tentative Delivery Schedule
					Unit	Qty*	
01	R55740930000	Machined Cast Iron Blade DA 18 (-10% Chord)	As per spec GGG40 & drawing 0-55-227-01610	TO BE SUBMITTED FOR APPROVAL	No	360	<b>Within 10 months</b> from the date of PO

Table –A

\*BHEL may split the order quantity, in the ratio of approx. 70:30 (On nearest set of blade basis).

**Destination -BHEL RANIPET, District: VELLORE, TAMILNADU - 632 406**

**This Open tender – price bid will be opened thro’ conventional e-mode /Reverse Auction opening method only**

**New supplier/vendor shall submit SRF trough online as per following procedure**

**Online SRF Submission Procedure**

We are pleased to inform you to register your firm thro' the following link.

Following are the formalities to be completed by your company for registration purpose.

Recently, we have switched over to online Supplier Registration Form as per our corporate guidelines. Supplier Registration Form is to be fed in our BHEL website portal and download the Supplier Registration Form from online portal and the same is to be sent to us for processing your registration activity.

We request to visit our Web Site: [www.bhel.com](http://www.bhel.com) and click under heading "Supplier Registration" and fill up the **"Supplier Registration Form"** which is available in the Online Supplier Registration Portal.

Or else, copy the following URL Link and paste in the web link address: [http:// www.bhel.com/vender\\_registration/vender.php](http://www.bhel.com/vender_registration/vender.php) and proceed with.

Or else, type directly as <http://203.129.195.108> and then before proceeding for user id & password - please search thoroughly your required material / product under the "search material" - click it and go for BHEL Plant name ie., BAP Ranipet in this case and then type under description any four letters or so for which *product / item* you are looking for and note down the *corresponding product code number suitably*.

*After completing the material search thoroughly then proceed for User Id & Password for filling up the details of registration requirements. Note: If you are an already registered supplier with any of our BHEL Unit - pleas select **"existing permanent supplier"** or else select **"New Registration"** and then proceed accordingly.*



**Please note that for foreign suppliers there is a separate format to be filled in, which may be taken care suitably.**

After successful submission (uploading) of all the relevant documents thro' online portal, a hard copy of the same with all the annexures (as called for) may please be taken a print out and make a document folder and send the same to undersigned after affixing authorized signature with company seal in all pages.

Looking for a long successful & sustaining business association with BHEL.

BHEL's Commercial terms & conditions and annexures can be downloaded from BHEL website [www.bhel.com](http://www.bhel.com) or <http://eprocure.gov.in/cppp/>, <https://bheleps.buyjunction.in>, of M/s mJunction Services Limited who are our solution provider.

- 1) All corrigenda or any addendum to this enquiry shall be published in [www.bhel.com](http://www.bhel.com) and <https://bheleps.buyjunction.in>, of M/s mJunction Services Limited who are our solution provider only.

**EARNEST MONEY DEPOSIT (EMD):**

1. An amount of Rs.2,00,000/- (Rupees Two Lakh Only) will have to be paid as EMD (Earnest Money Deposit) as DD to be drawn in favor of **"BHEL, Ranipet payable at State Bank of India, Mukundarayapuram (MRPURAM PROJECT Code No:07013) Ranipet"**. In case, DD obtained from other banks, the same to be "Payable at Ranipet".
2. Offers without EMD, will be rejected. The EMD amount of the unsuccessful tenderers will be returned on placement of the LOI and acceptance by the successful vendor.  
EMD of successful tenderer will be returned on receipt of CEBG (2% of PO value).  
EMD by the tenderer will be forfeited if,
  - i. After opening the tender, the tenderer revokes his tender within the validity period or increases his earlier quoted rates.
  - ii. The tenderer does not commence the work within the period as per LOA/Contract or 30 days from after award of contract.
3. EMD shall not carry any interest.

**Qualifying criteria - Pre-Qualification Requirement (PQR)**

Pre-Qualification Requirements (PQR) for Cast Iron Blade:

Intending firms / Vendors shall comply and fulfill the criteria of satisfactory execution of similar products as given below as minimum requirements:

Vendors who satisfy the following criteria can only quote.

- (1) Should offer Cast Iron Blade as per BHEL specification and Drawing without any deviation.
- (2) Should have supplied similar size of Cast Iron Blades for 210MW and above rating Thermal power Plants.
- (3) Supplied Blades should be in continuous operation at least six month at the time of submission of offer.
- (4) Should provide full Technical details and years of operation of supplied blades.
- (5) Should submit credentials of Clint i.e. customers name, contact person, phone number, e-mail etc. as a part of reference along with offer.
- (6) Should submit purchase order copy and/or commissioning report to substantiate supply of blades.
- (7) For non-registered supplier with BHEL, Ranipet – Copy of Annual Report/Statement of Profit and Loss Account certified by Chartered Accountants together with a certified copy of audited Balance Sheet.
- (8) BHEL, Ranipet reserves the right to enquire, interview, verify searches the particulars furnish by the vendor besides obtaining reports in writing which are considered necessary for Pre-Qualification.

The following information should be submitted by the vendor about the companies where the above said type of Cast Iron Blade have been supplied successfully.

I)-Name the customers / companies for last supplied with complete postal address.

II)-Any one of documents like Purchase Order copies / Supply completion reports to be submitted to substantiate for the supply of above Cast Iron Blades.