



ISO 9001:2008, 14001:2004,  
50001:2011 & OHSAS 18000  
MAHARATNA COMPANY

**MATERIAL MANAGEMENT (PURCHASE)**  
**CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR**  
RANIPUR, HARIDWAR (INDIA) – 249403

Phone No.+91-1334-281277/284548, FAX No. .+91-1334-225892  
e-mail :amitkg@bhel.in; kishore.raj@bhel.in; kumar.ranjan@bhel.in

**Sub: Open Tender Enquiry No: 2302P/368/8/0070N1**

Dear Sir,

We are pleased to invite offer in **TWO PARTS** strictly as per enclosed specifications & terms and conditions for the under mentioned items.

| Tender No.                | Description of Equipment               | Qty. (No.)    | Tender Opening date and time      |
|---------------------------|----------------------------------------|---------------|-----------------------------------|
| <u>2302P/368/8/0070N1</u> | Cotton Two Piece Dangree<br>as per NIT | As per<br>NIT | 27.06.2018<br>at 2:00 PM<br>(IST) |

Kindly read terms and conditions carefully, offer not in accordance with the instructions is liable to be disqualified or ignored.

Please visit [www.bhel.com](http://www.bhel.com) or [www.bhelhwr.co.in](http://www.bhelhwr.co.in) for more details & corrigendum if any for the tender enquiry.

01. Offers are to be submitted at below mentioned address

**Tender Box (Tender Room)**  
**Purchase Department,**  
**Central Foundry Forge Plant**  
**Bharat Heavy Electrical Limited**  
**Haridwar – 249403, Uttarakhand**

02. Tender opening date and time is indicated as above. Tenders in two part in line with 'Instruction to Bidders' is required to be submitted on or before due date. On due date, tender can be submitted up to 1.45 PM and will be opened at 2.00 P.M. on same date in the Tender Room of Material Management Department, CFFP/BHEL, Haridwar.

03. BHEL will not be responsible for any type of postal delay. Please note that late offers shall not be accepted

04. Unregistered vendors have to fill the SRF (Supplier Registration Form) of their company **online** at our website [www.bhel.com](http://www.bhel.com) or [www.bhelhwr.co.in](http://www.bhelhwr.co.in) .They can fill the SRF of their company at this link: <https://supplier.bhel.in/>

05. The vendor should submit their best price at this stage itself and they will not be allowed to revise the price. Any revision / discount given by vendor subsequently will be ignored.

**NOTE:**

Any clarification on technical specifications can be obtained from BHEL before tender opening. Vendors are welcome to have pre-bid meeting with BHEL engineers for better understanding of our requirements.

Thanking You,

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

(Executive)  
(Purchase Department)

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





निविदा सूचना  
**TENDER ENQUIRY**

AA-17001

Phone : (0091) 01334- 281639,281385,285336

Fax : 01334 225892 / 226458

भारत हवी इलाक्ट्रिकल्स लिमिटेड  
**Bharat Heavy Electricals Ltd**  
सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)  
**Central Foundry Forge Plant, Haridwar-249403 (INDIA)**

TIN NO. 05001763485

C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.\*

**2302 P/ 368/8/0070N1**

दिनांक Date

**05-06-2018**

कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

M/S. ::

**DUE DATE 27-06-2018**

::

:

**Vendor Code 09285**

**INDIA**

| SL | MATERIAL CODE<br>ITEM DESCRIPTION                                         | QUANTITY | UNIT | LOTNO | LOT DELIVERY<br>QTY SCHEDULE |
|----|---------------------------------------------------------------------------|----------|------|-------|------------------------------|
| 1  | FF7780600017<br>DRG: 09-99-002 R1,MEDIUM REV:<br>COTTON TWO PIECE DANGREE | 200      | NO   | 1     | 200 10/08/18                 |
| 2  | FF7780600025<br>DRG: 09-99-002 R1,LARGE REV:<br>COTTON TWO PIECE DANGREE  | 200      | NO   | 1     | 200 10/08/18                 |

**\*\* IMPORTANT:** This enquiry is 2 part tender. Techno-Commercial bid (Part-1) & Price Bids (Part-2) should be submitted in separate envelopes. These two envelopes should be submitted in a common sealed envelope. Techno-Commercial Bid shall contain detailed Technical Specification, Drawings Technical documents, Catalogues, taxes & duties, payment terms, delivery period, Validity of offer, Replica of Price Bid (Copy of price bid without price part) etc. The confirmation to the special terms & conditions must be submitted alongwith Techno-Commercial bid.

**Standard Instructions:**

GUARANTEE CERTIFICATE REQUIRED.

BASIC RATES, TAXES DUTIES SEPERATELY

CENVATABLE DUPLICATE COPY OF INVOICE.

INSP AFTER RECPT AT CFFP.

**Special Instructions:**

INSPECTION AT CFFP AS PER PO SPECIFICATION ENCLOSED.

SAMPLE REQUIRED ALONG WITH OFFER AS PER SPECIFICATION ENCLOSED WITHOUT SAMPLE

OFFER SHALL BE TREATED AS REJECTED.

PARTY SHPULD QUOTE AS PER PARA-1 OF CLAUSE 3.0 IN ATTACHED SPECIFICATION ALONG WITH TECHNICAL BID.

PARTY SHOULD QUOTE IN TWO PART BID IN SEPERATE SEALED ENVELOP.

**General Instructions:**

1. Please submit authorization letter (format enclosed) for facilitating e-payment/electronic transfer of funds
2. 100% payment within 30 days after receipt & acceptance of material at CFFP BHEL, Hardwar through e-payment.
3. CFFP/BHEL RESERVES THE RIGHT TO PRE-INSPECT THE MATERIAL AT VENDOR'S WORKS

Page No

1

★ महत्वपूर्ण : कृपया कोटेशन देने से पूर्व पीछे दिए गये अनुदेशों को ध्यानपूर्वक पढ़िये।

**IMPORTANT : PLEASE READ CAREFULLY THE INSTRUCTIONS GIVEN ON REVERSE BEFORE QUOTING**



|                               |                      |             |            |
|-------------------------------|----------------------|-------------|------------|
| निविदा सूचना सं. ENQUIRY NO.* | 2302 P/ 368/8/0070N1 | दिनांक Date | 05-06-2018 |
|-------------------------------|----------------------|-------------|------------|

कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

**MATERIAL CODE**      **QUANTITY**      **UNIT**      **LOTNO**  
**ITEM DESCRIPTION**

/ GODOWN/ PREMISES BEFORE DESPATCH.

4. ORIGINAL MANUFACTURER'S TEST CERTIFICATE IS REQUIRED ALONG WITH DESPATCH DOCUMENTS. IN CASE SUPPLIES ARE FROM TRADERS, IT SHALL BE THE RESPONSIBILITY OF THE TRADER TO PROVIDE ORIGINAL MANUFACTURER'S TEST CERTIFICATE WITH LINKAGE TO TRADER'S INVOICE STATING BATCH NO.

5. CFFP/BHEL Reserves the right to procure from more than one vendor.

6. Please quote prices in figures & words both. In case the prices quoted in words and figures are different, the values indicated in words will be considered for evaluation & establishing L1 status.

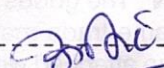
7. The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall suspected immediately bring to the notice of BHEL Management about any fraud as soon as it comes to their notice.

\* The offers of the bidders who are on the banned list as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on web site [www.bhel.com](http://www.bhel.com)

\*In case of rejection of material after receipt at CFFP, vendor / supplier is rejected material at their cost within 45 days from the date of rejection memo / note.

\*If vendor / supplier fails to take back the rejected material from CFFP within 90 days from the date of rejection memo / note, CFFP has the right to dispose off the rejected material at the risk & cost of the vendor / supplier and no further claim for the rejected material will be entertained.

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

  
**AMIT KUMAR GUPTA**  
**DY. MANAGER**



**Commercial Terms**

**Annexure: I**

**Item - Cotton Two Piece Dongree**

**Qty. - As per NIT**

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

| Sr. No. | Description                                                                                                                                                                                                                                                                                                                                                                                                | Vendor Confirmation |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| 1       | Guarantee certificate is to be given for any manufacturing defects along with consignment for free replacement within six months from the date of receipt of material.                                                                                                                                                                                                                                     |                     |
| 2       | Material shall be supplied as per tender enquiry no 2302 P/ 368/8/0070N1 & attached drawing no. 09.99.002 and technical specification in all respects without any deviation. Pointwise confirmation of technical specification no. CFFP/ISX/6.v.j is required along with offer.                                                                                                                            |                     |
| 3       | <b><u>Pointwise confirmation of Pre Qualification Criteria for Cotton Two Piece Dongree is required along with offer.</u></b>                                                                                                                                                                                                                                                                              |                     |
| 4       | <b>Confirmation of these point is required :-</b><br>Inspection at CFFP as per PO specification enclosed.<br>Sample required along with offer as per specification enclosed without sample<br>Offer shall be treated as rejected.<br>Party should quote as per PARA-1 of CLAUSE 3.0 in attached specification along with technical bid.<br>Party should quote in two part bid in separate sealed envelope. |                     |
| 5       | <b>Pre dispatch inspection (PDI)</b> of material is required at vendor's works prior to dispatch with reference to the approved sample. The material will be dispatched only after getting clearance from BHEL. Vendor will give PDI call to CFFP/BHEL at least 15 days in advance.<br><br>Final inspection & acceptance will be carried out at CFFP, BHEL with reference to the approved sample.          |                     |



|    |                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 6  | <p><b>Delivery Term:</b> FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar.</p> <p>Quoted rate should be inclusive of the charges like freight, service tax on freight, insurance, packing &amp; forwarding etc. for the delivery term given above or else proper loading.</p> <p><b>Payment Terms:</b> 100% within 30 days after receipt and acceptance of material at CFFP, BHEL, Haridwar through e- payment.</p> |  |
| 7  | <p>Any deviation, in Payment Terms by bidder w.r.t. tender conditions following loading shall be done. Base rate of SBI (as applicable on the date of bid opening: Techno commercial bid opening in case of two part bids) + 6 %, shall be considered for loading for the period of relaxation sought by bidders..</p>                                                                                                                |  |
| 8  | <b>Validity of offer:</b> Minimum 180 days from tender opening date.                                                                                                                                                                                                                                                                                                                                                                  |  |
| 9  | Prices shall be firm till execution of Order.                                                                                                                                                                                                                                                                                                                                                                                         |  |
| 10 | Provide name of contact person, mobile no. & email address.                                                                                                                                                                                                                                                                                                                                                                           |  |
| 11 | <b>LATE DELIVERY PENALTY CLAUSE (LD):</b> Penalty for late delivery shall be applicable @ 0.5% per week and part thereof subject to a maximum of 10% of total P.O. value (Total material cost + packing and forwarding + freight ) from the date of scheduled delivery of Purchase Order.                                                                                                                                             |  |
| 12 | <b>Disputes:</b> In event of any dispute arising out of contractual obligation, the order being finalized at Haridwar, India will be subject to Indian laws and falls under jurisdiction of the court of Law at Haridwar, India. The overseas supplier hereafter referred to as "Vendor" shall therefore abide by the verdict of court of Law at Haridwar, India.                                                                     |  |
| 13 | Delivery of material will be required within <b>02 months</b> from the date of purchase order.                                                                                                                                                                                                                                                                                                                                        |  |
| 14 | Unregistered vendors have to fill SRF ( Supplier Registration Form) of their company online at our website <a href="http://www.bhel.com">www.bhel.com</a> or <a href="http://www.bhelhr.co.in">www.bhelhr.co.in</a> . They can fill the SRF of their company at this site link : <a href="https://supplier.bhel.in/">https://supplier.bhel.in/</a>                                                                                    |  |
| 15 | BHEL will prefer to deal directly with foreign vendor/ original manufacturer. In case, vendor engages any Indian agent or take service of any Indian agent, copy of agent agreement required along with offer in line with Annexure-IV attached.                                                                                                                                                                                      |  |
| 16 | <b>Risk Purchase:</b> In case of delayed/defective supplies or non-fulfillment of any other terms & conditions given in the purchase order, the purchaser may cancel the purchase order and may also make the purchase of such material at the risk & cost of supplier.                                                                                                                                                               |  |



|                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <p>17</p> <p><b>Conditions for opening of Price :-</b><br/> <b>As per Reverse Auction clause attached along with tender documents. Kindly read the same carefully and provide your acceptance for the same.</b></p>                                                                                                                                                                                                                                       |  |
| <p>18</p> <ul style="list-style-type: none"> <li>- In case any column is left blank, it shall be deemed to be accepted by vendor.</li> <li>- If any difference is found for any term and condition in the offer and this annexure "I", the terms quoted in this annexure 'I' shall be deemed as final and binding on vendor.</li> <li>- Evaluation shall be on the basis of delivered cost at CFFP(i.e.) "Landed cost Input Tax Credit (ITC)".</li> </ul> |  |
| <p><b>Note:</b> Attach separate sheet for additional information if necessary. The above terms &amp; conditions supersedes the terms &amp; conditions found contradictory writtenelse where in the tender enquiry.</p>                                                                                                                                                                                                                                    |  |



SIGN. &amp; DATE

SUPERSEDES  
INVENTORY NO.

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SIGN &  
DATE

INVENTORY NO.



# PLANT PURCHASING SPECIFICATION

## CFFP – HARDWAR

CFFP/ISX/6.v.j

PAGE 1 OF 2

### COTTON DANGREE

#### 1.0 Scope

This standard covers the requirements of Cotton Two Piece Dangree.

#### 2.0 Technical Requirement

1. The Dangree shall be of two piece construction.
2. It shall be made up of good quality Navy Blue Colour, 100% cotton drill (Pre Shrunk) cloth (Count of yarm 16s x12s) and weight of base fabric should be 280-300 GSM(Grams per Square Meter).
3. It shall be stitched with Spun Polyester Thread.
4. Interlocking /Double Stitching to be done.
5. It shall have pockets as per Drg. attached.
6. It shall have press button at cuff.
7. Size & other conditions shall be as per Drg,-09,99,002R1 attached.

#### 3.0 Sample

1. Sample of cloth, size 1Mtr x 1Mtr bearing original company's seal & cloth details shall be supplied along with technical offer for approval.
2. The supplier will have to submit sample of fully stitched dangree of each size for approval before Bulk Supply / Inspection call.

| NAME                       | DESIGNATION          | SIGNATURE | DATE       |
|----------------------------|----------------------|-----------|------------|
| WORKED<br>N. K. GARG       | DY. MANAGER (SAFETY) |           | 16/06/2011 |
| CHECKED<br>A.K. SRIVASTAVA | SR.DGM(M&S)          |           | 18.06.2011 |

|                                                                                           |         |                                                                                  |                       |
|-------------------------------------------------------------------------------------------|---------|----------------------------------------------------------------------------------|-----------------------|
| <b>REF:</b><br>CORPORATE STANDARD FOR<br>PERSONAL PROTECTIVE EQUIPMENT<br>BODY PROTECTION |         | <b>APPROVED BY</b><br><br><b>DIBAKAR DEO</b><br>AGM( M&S )                       |                       |
| Revision No.                                                                              | PAGE NO | ITEM CODE                                                                        | Revision No. & Date   |
| 00                                                                                        | 71      | FF7780675017,FF7780675025,FF7780675033<br>FF7780673014,FF7780673022,FF7780673030 | Rev. 04<br>16.06.2011 |



4



# PLANT PURCHASING SPECIFICATION CFFP – HARDWAR

FORM DG 49  
CFFP/ISX/6.v.j  
PAGE 2 OF 2

SIGN. & DATE

SUPERSEDES  
INVENTORY NO.

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## 4.0 Packing

The Dangree shall be packed in individual polythene bags to protect it from dust and damage.

## 5.0 Marking

The Dangree shall be marked with the following information

- a. BHEL Logo as per Drg. attached.
- b. Supplier Identity & Size should be labeled Medium by "M", Large by "L", Extra Large by "XL" on the inner side of the collar.

## 6.0 Inspection

Pre dispatch inspection can be carried out at party works prior to dispatch with reference to the approved sample. 15 days notice must be given for PDI.

Final Inspection & acceptance will be carried out at our works with reference to the approved sample.

## 7.0 Guarantee Certificate

Guarantee Certificate to be given for any manufacturing defects along with consignment for free replacement with in six months from the date of receipt of material .

SIGN &  
DATE

|         | NAME            | DESIGNATION          | SIGNATURE | DATE       |
|---------|-----------------|----------------------|-----------|------------|
| WORKED  | N. K. GARG      | DY. MANAGER (SAFETY) |           |            |
| CHECKED | A.K. SRIVASTAVA | SR. DGM (M&S)        |           | 16/06/2011 |

INVENTORY NO.

REF:  
CORPORATE STANDARD FOR  
PERSONAL PROTECTIVE EQUIPMENT  
BODY PROTECTION

APPROVED BY

DIBAKAR DEO  
AGM (M&S)

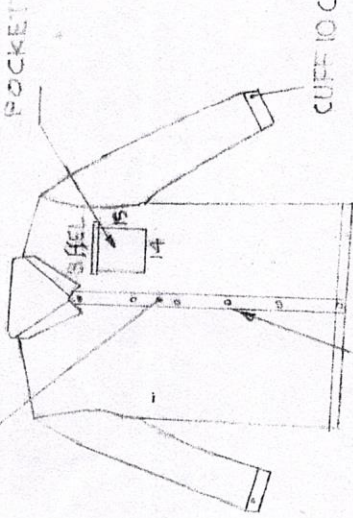
| Revision No. | PAGE NO |
|--------------|---------|
| 00           | 72      |

ITEM CODE  
FF7780675017,FF7780675025,FF7780675033  
FF7780673014,FF7780673022,FF7780673030

Revision  
No. & Date  
Rev. 04  
16.06.2011



DOUBLE FLAP



6 NOS. BUTTONS EQUI-SPACED

CUFF 10 CM. WHEN CLOSED

**TOP (SIZES OF DANGREE IN C.M.)**

| SIZE     | LENGTH | SLEEVE | CHEST | WAIST | SHOULDER |
|----------|--------|--------|-------|-------|----------|
| MEDIUM   | 70     | 60     | 122   | 122   | 46       |
| LARGE    | 75     | 62     | 125   | 125   | 53       |
| EX.LARGE | 85     | 64     | 135   | 135   | 56       |

**NOTES:-**

1. ALL DIMENSIONS ARE IN C.MS.
2. SLEEVE 20 MM SIZE MONOGRAM TO BE EMBROIDERED WITH RED SILKEN THREAD.
3. CLOTH TO BE WELL PRESHRUNK BEFORE STITCHING.
4. SPUN POLYESTER THREAD TO BE USED FOR STITCHING.
5. INTER LOCKING/DOUBLE STITCHING TO BE DONE.

ALL SHARP CORNERS TO BE ROUNDED OFF.

| REV. | DATE   | ALTERED | CHECKED | REV. | DATE   | ALTERED | CHECKED |
|------|--------|---------|---------|------|--------|---------|---------|
| R1   | 4.1.11 |         |         | R1   | 4.1.11 |         |         |

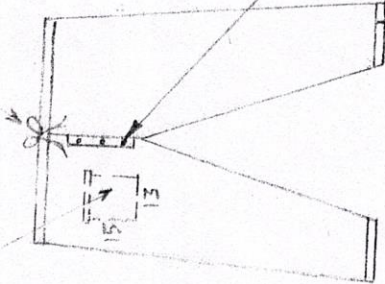
MATERIAL - COTTON DRILL

ADD 3 NOS. BUTTONS IN BOTTOM AS MARK A

ISSUED ON 14 JUN 2011

BACK POCKET

NADA



3 NOS. BUTTONS (EQU SPACED)

5 CM. FOLD

**BOTTOM (SIZES OF DANGREE IN C.M.)**

| SIZE     | LENGTH | WAIST | MORI | SEAT |
|----------|--------|-------|------|------|
| MEDIUM   | 90     | 120   | 54   | 140  |
| LARGE    | 100    | 130   | 56   | 150  |
| EX.LARGE | 110    | 140   | 58   | 160  |

6. DIMENSION AS PER GIVEN TABLE
7. WORKMEN SHIP: AS PER BS-5426-1987
8. MATERIAL - COTTON DRILL
9. MIYANI/ASAN TO BE PROVIDED.

**BHARAT HEAVY ELECTRICALS LIMITED.**  
UNIT: CENTRAL FOUNDRY FORGE PLANT.

HARDWARE

|                                               |              |              |                    |          |
|-----------------------------------------------|--------------|--------------|--------------------|----------|
| DEPTT. DESIGN BUREAU                          | SCALE N.T.S. | WEIGHT(KGS.) | REF. to ASSY. DRG. | ITEM NO. |
| TITLE<br>COTTON TWO PIECE DANGREE (NAVY BLUE) |              |              |                    |          |
| DRAWN                                         | CHECKED      | APPROVED     | NAME               | SIGN.    |
|                                               |              |              |                    |          |
| DRAWING NO. 09.99.002                         |              |              | REV. R1            |          |
| SHEET NO. 01                                  |              |              | NO. OF SHEETS 01   |          |

Dimensions to be controlled Within Limits as Shown  
Machining Tolerance: 0.25 mm Unless Otherwise Shown. Non Machining Tolerance ±



(2)

कार्यालय स्वास्थ्य, सुरक्षा एवं पर्यावरण विभाग,  
बी.एच.ई.एल- सी.एफ.एफ.पी भेल रानीपुर हरिद्वार- उत्तराखंड- 249403

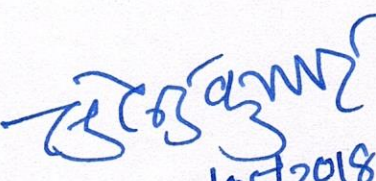
PREQUALIFICATION CERTIFICATE FOR COTTON TWO PIECE DANGREE

Date- 29.05.2018

| S. NO | Description                                                                                                                             | instructions                                                                         | Supplier's Response |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------|
| 01.   | Supplier must be Manufacture or their authorized dealer and distribute                                                                  | Enclose authorization Certificate from Manufacture in case of dealer and distributor |                     |
| 02.   | Vendor must have executed at least two purchase order for similar type of item to Non Trader Vendor like Cotton Two Piece Dangree, etc. | Enclose at least two executed Purchase Order of the same.                            |                     |

  
Sunil Kumar Sahoo  
Safety officer

AGM(M&S,PMG and HSE)

  
30/05/2018  
(Surendra Kumar)