



AA- 17001

निविदा सूचना TENDER ENQUIRY

भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Ltd.

सेन्ट्रल फाउन्ड्री फोर्ज प्लांट-हरिद्वार - 249403 (भारत)

Central Foundry Forge Plant, Haridwar - 249403 (INDIA)

Phone : (0091) 01334 - 281639, 281385, 285336 Fax : 01334 225892/ 226458

TIN No. : 05001763485

C.S.T. No. : HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.★	4526 P/ 360/8/0659F1	दिनांक Date	27-03-2019
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

M/S. ::

DUEDATE

19-04-2019

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Vendor Code

09285

INDIA

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	FF1013295048 DRG: CR-120 REV: CRANE RAIL CR-120	10000	KG		

**** 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:

TEST CERTIFICATE REQUIRED.

GUARANTEE CERTIFICATE REQUIRED.

BASIC RATES, TAXES DUTIES SEPERATELY

CENVATABLE DUPLICATE COPY OF INVOICE.

INSP AFTER RECPT AT CFFP.

Special Instructions:

GUARANTEE CERTIFICATE IS REQUIRED FOR THE PERIOD OF ONE YEAR.

QUANTITY VARIATION OF +/-10% IS ACCEPTABLE.

MINIMUM LENGTH OF EACH RAIL SHOULD BE 10 MTR AND RAIL SHOULD BE STRAIGHT

FINAL INSPECTION WILL BE DONE AT CFFP STORE.

DELIVERY OF MATERIAL WITHIN 60 DAYS FROM PO DATE. EARLY DELIVERY ACCEPTABLE.

VENDORS TO ENSURE SUBMISSION OF COMPLETE DOCUMENTS AS PER PQC

CRANE RAIL SHOULD CONFORM TO STANDARD IS 3443, LATEST VERSION

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, Haridwar through e-payment.
3. CFFP/BHEL RESERVES THE RIGHT TO PRE-INSPECT THE MATERIAL AT VENDOR'S WORKS / GODOWN/ PREMISES BEFORE DESPATCH.
4. ORIGINAL MANUFACTURER'S TEST CERTIFICATE IS REQUIRED ALONG WITH DESPATCH

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

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



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दिनांक Date

27-03-2019

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

MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

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

* 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.

(Signature)
MANDEEP SINGH

27/3/19
DY. MANAGER

1. Please submit your bid in a sealed envelope for each lot.
2. Payment within 30 days after receipt & acceptance of material at vendor's works / godown/ premises before despatch.
3. CFFP/BHEL RESERVES THE RIGHT TO PRE-INSPECT THE MATERIAL AT VENDOR'S WORKS / GODOWN/ PREMISES BEFORE DESPATCH.
4. ORIGINAL MANUFACTURER'S TEST CERTIFICATE IS REQUIRED ALONG WITH DESPATCH