

निविदा सूचना सं. ENQUIRY NO.*	5026 P/ 351/9/7315A2	दिनांक Date	06-07-2010
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

Office Copy

DUE DATE

04-08-2010

09285 M/s : : :

: : INDIA

Item Description	Quantity	Unit	Lot	Quantity	Lot Date	*
1 FF1135905029	25000	KG	1	6000	21/09/10	Delivery Schedule as per Special Instructions below.
NITRIDED LOW CARBON FERRO-CHRO			2	6000	11/10/10	
MIUM.			3	6000	31/10/10	
SPEC: FF05069, REV 00 REV: ??			4	7000	20/11/10	
SIZE: 10-50 MM						
DIM.: S						

** 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
CENVATABL DUPLICATE COPY OF INVOICE.
INSP AFTER RECPT AT CFFP.

Special Instructions:

* Delivery Schedule (FOR Destination basis) :
First lot : within 20 Days from PO date
Second lot : within 40 Days from PO date
Third lot : within 60 Days from PO date
Fourth lot : within 80 Days from PO date
In case delivery of First lot (within 20 days from the date of PO) is not feasible, please give your earliest delivery schedule for 1st lot.

Annexures Terms and Conditions enclosed.

Submit Annexure "A" duly filled, signed and stamped with Techno-Comm1. bid of your offer. In case of non submission of Annexure "A" your offer is liable to be rejected.

General Instructions:

1. Please submit authorization letter (format enclosed) for facilitating

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Office Co

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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e-payment/electronic transfer of funds

- 100% payment within 30 days after receipt & acceptance of material at CFFP BHEL, Hardwar through e-payment.
- CFFP/BHEL RESERVES THE RIGHT TO PRE-INSPECT THE MATERIAL AT VENDOR'S WORKS / GODOWN/ PREMISES BEFORE DESPATCH.
- 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.
- CFFP/BHEL Reserves the right to procure from more than one vendor.

RAJESH KUMAR SINGH
MANAGER (PUR.)

Confirmation of all the conditions given below is must. Please confirm the following conditions positively otherwise your offer is liable to be rejected.

	Description	Vendor's Confirmation / Comments (In case of blank / no comments it shall be deemed to be accepted by vendor)
1	Material (Nitrided L.C. Ferro Chrome) shall be supplied as per specification no. FF05069 Rev 0 (attached with enquiry) in all respects (i.e. chemical composition, inspection, test certificate, packing & marking etc.) without any deviation. Payment shall not be made on Pro-rata basis.	
2	Guarantee Certificate (as per specification/enquiry) shall be provided along with despatch documents.	
3	Please specify whether you are a manufacturer or a trader of this material	
4	Original Manufacturer's Test Certificate (with linkage to supplied material) shall be provided along with despatch documents. Material shall be supplied in original manufacturer's packing only.	
5	Inspection shall be as per inspection clause of specification. However final inspection shall be carried out after receipt of material at CFFP & also CFFP reserves the right to pre inspect the material at supplier's works.	
6	Delivery shall be made on FOR Destination basis, where destination being Central Stores/CFFP/BHEL Haridwar. Freight & Insurance charges shall be in vendor's account.	
7	CFFP Reserves the right to open the price bids through Reverse Auction. Please confirm your acceptance for participation in same.	
8	<p>Payment Terms:</p> <p>For indigenous suppliers : 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment (in case vendor does not agree, proper loading shall be done)</p> <p>For foreign suppliers: Payment through USANCE LC on 70th day of bill of lading date. All bank charges shall be to vendor's account.</p> <p>* In case vendor does not agree, proper loading shall be done. Also in that case, third party inspection shall have to be arranged by supplier from any of the four inspection agencies namely: LLOYD/TUV/BVIS/DNV/SGS at their cost.</p>	
9	Validity of offers : minimum 90 days	
10	CFFP Reserves the right to split the order between L1 & L2 in 70% & 30% ratio on L1 rates. Please confirm that part quantity is acceptable to you with firm prices.	
11	In case vendor is not registered with CFFP BHEL Haridwar for this material, duly filled up "Supplier Registration Form" (available at www.bhel.com) must be enclosed with techno-commercial bid. Confirm the same.	

We hereby confirm our acceptance to all the above conditions.

Date:

(Signature)
Name of authorized signatory
Seal of the Company