



# निविदा सूचना TENDER ENQUIRY

AA-17001

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

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

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TIN NO. 05001763485  
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.*	5101 PI/351/0/0067W2	दिनांक Date	31-08-2010
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

M/S. ::

DUE DATE

24-09-2010

::

:

Vendor Code

09285

INDIA

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE	*
1	FF1285799011	95000	KG	1	30000	14/11/10
	TIN INGOTS			2	30000	29/12/10
	EACH WEIGHING 40KG (MAX)			3	35000	12/02/11
	SPEC: AA12801, REV.02					

Delivery Schedule  
given below.

\*\* 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 : 30 MT within 30 Days from PO date

Second lot : 30 MT within 75 Days from PO date

Third lot : 35 MT within 120 Days from PO date

Vendor to confirm packing & marking as per clause 12.0 of specification no. AA12801 Rev 02. In case of any deviation from this, vendor to clearly specify the packing & marking which can be provided, in their offer.

Annexures of Terms and Conditions enclosed.

Submit Annexure "A" duly filled, signed and stamped with Techno-Comm.

bid of your offer. In case of non submission of Annexure "A"

your offer is liable to be rejected.

## General Instructions:

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

MATERIAL CODE QUANTITY UNIT LOTNO  
ITEM DESCRIPTION

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 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.

*(Signature)*  
**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. In case of contradictions (if any, due to any reason) conditions confirmed below shall be prevailing.

	Description	Vendor's Confirmation / Comments (In case of blank / no comments it shall be deemed to be accepted by vendor)
1	Material ( <b>Tin Ingots</b> ) shall be supplied as per specification no. <b>AA12801 Rev 02</b> (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.	
5	Please confirm that packing & marking shall be as per clause 12.0 of specification no. AA12801 Rev 02. In case of any deviation from this please specify clearly the packing & marking which can be provided.	
6	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.	
7	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.	
8	CFFP Reserves the right to open the price bids through Reverse Auction. Please confirm your acceptance for participation in same.	
9	Payment Terms: 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)  For foreign suppliers: Payment through USANCE LC on 70 <sup>th</sup> day of bill of lading date. All bank charges shall be to vendor's account. * In case vendor does not agree, proper loading shall be done. Also third party inspection shall have to be arranged by supplier from any of the four inspection agencies namely: LLOYD/TUV/DNV/BVIS at their cost.	
10	Validity of offers : minimum 90 days	
11	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.	
12	In case vendor is not registered with CFFP BHEL Haridwar for this material, duly filled up "Supplier Registration Form" (available at <a href="http://www.bhel.com">www.bhel.com</a> ) must be enclosed with techno-commercial bid. Confirm the same.	

We hereby confirm our acceptance to all the above conditions.

(Signature)  
Name of authorized signatory  
Seal of the Company

Date:

26.04.12