



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. 225892  
e-mail : [kumar.ranjan@bhel.in](mailto:kumar.ranjan@bhel.in); [kishore.raj@bhel.in](mailto:kishore.raj@bhel.in);  
[amitkg@bhel.in](mailto:amitkg@bhel.in)

**Sub:** Tender Enquiry No. 6009 P/360/8/ 0194J1 due on 01.08.18 at 2.00 PM.

Dear Sir,

We are pleased to invite offer in Open Tender through tender box as per enclosed specifications & terms and conditions for the under mentioned items

| SI No | Tender No            | Description of Material                   | Qty        | Date & Time of Opening |
|-------|----------------------|-------------------------------------------|------------|------------------------|
| 01    | 6009 P/360/8/ 0194J1 | Metal Halide Lamps, choke etc. as per NIT | As per NIT | 01.08.18 at 2.00 PM    |

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:**

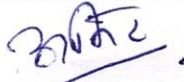
Any clarification on technical specifications can be obtained from BHEL before tender opening.

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 be published, kindly refers websites for any changes.



AA-17001

# निविदा सूचना TENDER ENQUIRY

भारत हैवी 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

Fax : 01334 225892 / 226458

TIN NO. 05001763485

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

|                               |                      |             |            |
|-------------------------------|----------------------|-------------|------------|
| निविदा सूचना सं. ENQUIRY NO.* | 6009 P/ 360/8/0194J1 | दिनांक Date | 10-07-2018 |
|-------------------------------|----------------------|-------------|------------|

M/S. ::

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

DUEDATE

01-08-2018

INDIA

Vendor Code

09285

| SL | MATERIAL CODE<br>ITEM DESCRIPTION                                                          | QUANTITY | UNIT | LOTNO | LOT DELIVERY<br>QTY SCHEDULE |
|----|--------------------------------------------------------------------------------------------|----------|------|-------|------------------------------|
| 1  | FF8517010108<br>METAL HALIDE LAMP<br>SIZE: 70-W MH, 230V AC, 50HZ<br>DIM.: S               | 80       | NO   | 1     | 80 30/09/19                  |
| 2  | FF8517010515<br>CHOKE FOR STREET LIGHT FITTING<br>SIZE: 150W HPSV/MH 240V, 50HZ<br>DIM.: S | 50       | NO   | 1     | 50 30/09/18                  |
| 3  | FF8517010124<br>HPSV LAMP<br>SIZE: 70W, 230V AC, E27<br>DIM.: S                            | 20       | NO   | 1     | 20 30/09/18                  |
| 4  | FF8517010078<br>HPSV LAMP<br>SIZE: 150W, 230V AC, E-40.<br>DIM.: S                         | 65       | NO   | 1     | 65 30/09/18                  |
| 5  | FF8517010540<br>CHOKE FOR STREET LIGHT FITTING<br>SIZE: 70W HPSV/MH 230V 50HZ<br>DIM.: S   | 50       | NO   | 1     | 50 30/09/18                  |
| 6  | FF7410199024<br>ELECTRIC LAMP<br>SIZE: 200 W ELEC. LAMP PIN TYPE<br>DIM.: S                | 200      | NO   | 1     | 200 30/09/18                 |
| 7  | FF7410199016<br>ELECTRIC LAMP<br>SIZE: 100 W<br>DIM.: S                                    | 1000     | NO   | 1     | 1000 30/09/18                |
| 8  | FF8517010329                                                                               | 20       | NO   | 1     | 20 30/09/18                  |

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



# निविदा सूचना TENDER ENQUIRY

Bhatnagar Heavy Electricals Ltd.  
सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)  
Central Foundry Forge Plant, Haridwar-249403 (INDIA)

AA-17001

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. \*

6009 P/360/8/0194J1

दिनांक Date

10-07-2018

MATERIAL CODE  
ITEM DESCRIPTION

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

QUANTITY UNIT LOT NO

TUBE LIGHT (T-5) 1X28 WATT  
FITTING, 01 PHASE, 230V, 50HZ.  
SIZE: 1X28 WATT  
DIM.: S

9 FF8515100185 100 NO 1 100 30/09/18  
GLASS FIBRE TAPE ROLL.  
SIZE: 25MM X 40M  
DIM.: S

10 FF8515100169 100 NO 1 100 30/09/18  
COTTON TAPE ROLL  
SIZE: 20MM X 40M  
DIM.: S

11 FF8515100142 100 NO 1 100 30/09/18  
EMPIRE TAPE ROLL  
SIZE: 25MM X 20M  
DIM.: S

12 FF8539243016 20 NO 1 20 30/09/18  
OPEN TYPE HRC FUSE BASE WITH  
BOLT CONNECTIONS AT BOTH ENDS,  
CONFIRMING TO IS:13703.  
SIZE: 400AMP.DIN TYPE,440VAC  
DIM.: S

13 FF8539243024 20 NO 1 20 30/09/18  
OPEN TYPE HRC FUSE BASE WITH  
BOLT CONNECTIONS AT BOTH ENDS,  
CONFIRMING TO IS:13703.  
SIZE: 250AMP.DIN TYPE 440VAC.  
DIM.: S

14 FF8539243032 15 NO 1 15 30/09/18  
OPEN TYPE HRC FUSE BASE WITH  
BOLT CONNECTIONS AT BOTH ENDS,  
CONFIRMING TO IS:13703.  
SIZE: 160AMP.DIN TYPE,440VAC.  
DIM.: S

15 FF8517080084 50 NO 1 50 30/09/18  
CEILING FAN ELECTRONIC  
REGULATOR SWITCH TYPE, 01  
PHASE, 230V.

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



# निविदा सूचना TENDER ENQUIRY

भारत हेवी इलेक्ट्रिकल्स लिमिटेड  
Bharat Heavy Electricals Ltd  
सेन्ट्रल फाउन्ड्री फोर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)  
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निविदा सूचना सं. ENQUIRY NO.★

6009 P/ 360/8/0194J1

दिनांक Date

10-07-2018

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

MATERIAL CODE  
ITEM DESCRIPTION

QUANTITY UNIT LOT NO

SIZE: 01 PHASE, 230V

DIM.: S

16 FF8517080114

200

NO

1

200 30/09/18

CONDENSER 2.5 MFD, +/-5%, 440V,

AC, 50HZ.

SIZE: 440V AC, 50HZ

DIM.: S

17 FF8517080122

50

NO

1

50 30/09/18

CONDENSER 3.15 MFD, +/-5%, 440V

AC, 50HZ

SIZE: 3.15 MFD

DIM.: S

18 FF8517080130

50

NO

1

50 30/09/18

CONDENSER 04MFD, +/-5%, 440VAC,

50HZ.

SIZE: 04MFD

DIM.: S

19 FF8517080173

150

NO

1

150 30/09/18

SOCKET 05/06 AMPERE, TWO IN ONE

, 240V

SIZE: 05/06 AMP, 240V

DIM.: S

20 FF8517080181

100

NO

1

100 30/09/18

SOCKET 15/16 AMPERE, TWO IN ONE

, 240V

SIZE: 15/16 AMP, 240V

DIM.: S

21 FF8515100010

130

KG

1

130 30/09/18

FAST DRYING INSULATING VARNISH

(ELMO LUFT 1A-FD).

SIZE: 0.9KG / 1LTR PACKING

DIM.: S

22 FF8517080424

100

NO

1

100 30/09/18

HEAT SEALING PVC INSULATION

HT TAPE, NON ADHESIVE RED,

SIZE 20MMX 10M.

SIZE: 20MMX10M

DIM.: S

Page No

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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

10-07-2018



# निविदा सूचना TENDER ENQUIRY

AA-17001

**Bharat Heavy Electricals Ltd**

सेन्ट्रल फाउन्ड्री फोर्ज प्लांट- हरिद्वार - २४६४०३ (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.★

6009 P/ 360/8/0194J1

दिनांक Date

10-07-2018

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

| MATERIAL CODE    | QUANTITY | UNIT | LOT NO |
|------------------|----------|------|--------|
| ITEM DESCRIPTION |          |      |        |

|                 |     |    |   |              |
|-----------------|-----|----|---|--------------|
| 23 FF8517080432 | 100 | NO | 1 | 100 30/09/18 |
|-----------------|-----|----|---|--------------|

HEAT SEALING PVC INSULATION HT  
TAPE, NON ADHESIVE YELLOW, SIZE  
20MMX10M.  
SIZE: 20MMX10M  
DIM.: S

|                 |     |    |   |              |
|-----------------|-----|----|---|--------------|
| 24 FF8517080440 | 100 | NO | 1 | 100 30/09/18 |
|-----------------|-----|----|---|--------------|

HEAT SEALING PVC INSULATION HT  
TAPE, NON ADHESIVE BLUE, SIZE  
20MMX10M.  
SIZE: 20MMX10M  
DIM.: S

|                 |     |    |   |              |
|-----------------|-----|----|---|--------------|
| 25 FF8517080459 | 100 | NO | 1 | 100 30/09/18 |
|-----------------|-----|----|---|--------------|

HEAT SEALING PVC INSULATION HT  
TAPE, NON-ADHESIVE BLACK, SIZE  
20MMX 10M.  
SIZE: 20MMX10M  
DIM.: S

|                 |       |    |   |                |
|-----------------|-------|----|---|----------------|
| 26 FF8515100223 | 35000 | MR | 1 | 35000 30/09/18 |
|-----------------|-------|----|---|----------------|

PVC INSULATION TAPE, THICKNESS  
=0.125MM, WIDTH=1.80CM, LENGTH  
= 7-10 METERS (ISI MARKED).

|                 |     |    |   |              |
|-----------------|-----|----|---|--------------|
| 27 FF7420199019 | 150 | NO | 1 | 150 30/09/18 |
|-----------------|-----|----|---|--------------|

SWITCH SOCKET  
SIZE: 15 AMP.COMBINED FLESH  
DIM.: S

|                 |     |    |   |              |
|-----------------|-----|----|---|--------------|
| 28 FF7420199027 | 250 | NO | 1 | 250 30/09/18 |
|-----------------|-----|----|---|--------------|

SWITCH SOCKET  
SIZE: 5 AMP.COMBINED FLESH COMBINED  
DIM.: S

|                 |    |    |   |             |
|-----------------|----|----|---|-------------|
| 29 FF7420299013 | 15 | NO | 1 | 15 30/09/18 |
|-----------------|----|----|---|-------------|

SWITCH & SOCKET COMBINED PORCE  
LAIN BASE FLESH TYPE  
SIZE: 5 AMP., 5 PIN  
DIM.: S  
GRADE: X

|                 |    |    |   |             |
|-----------------|----|----|---|-------------|
| 30 FF7420299005 | 10 | NO | 1 | 10 30/09/18 |
|-----------------|----|----|---|-------------|

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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**



# निविदा सूचना TENDER ENQUIRY

भारत हैवी इलेक्ट्रिकल्स लिमिटेड  
Bharat Heavy Electricals Ltd

सेन्ट्रल फाउन्ड्री फोर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)

Central Foundry Forge Plant, Haridwar-249403 (INDIA)

AA-17001

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

Fax : 01334 225892 / 226458

TIN NO. 05001763485

CST NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.★

6009 P/ 360/8/0194J1

दिनांक Date

10-07-2018

MATERIAL CODE  
ITEM DESCRIPTION

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

|                                                                                                       |              |     |    |   |              |
|-------------------------------------------------------------------------------------------------------|--------------|-----|----|---|--------------|
| SWITCH & SOCKET COMBINED PORCE<br>LAIN BASE FLESH TYPE<br>SIZE: 15 AMP., 6 PIN<br>DIM.: S<br>GRADE: X |              |     |    |   |              |
| 31                                                                                                    | FF8515100290 | 75  | LT | 1 | 75 30/09/18  |
| THINNER ORTHO-XYLENE (IS:359)                                                                         |              |     |    |   |              |
| 32                                                                                                    | FF8515100371 | 20  | KG | 1 | 20 30/09/18  |
| NOMEX INSULATION PAPER H CLASS<br>SIZE: 7 MILL/0.18MM<br>DIM.: S                                      |              |     |    |   |              |
| 33                                                                                                    | FF8515100363 | 5   | KG | 1 | 5 30/09/18   |
| NOMEX INSULATION PAPER H CLASS<br>SIZE: 5 MILL/0.12MM<br>DIM.: S                                      |              |     |    |   |              |
| 34                                                                                                    | FF8515100398 | 30  | KG | 1 | 30 30/09/18  |
| MINIMEX FILM PAPER B-CLASS<br>SIZE: 7 MILL/0.18MM<br>DIM.: S                                          |              |     |    |   |              |
| 35                                                                                                    | FF8515100304 | 60  | KG | 1 | 60 30/09/18  |
| IMPREGNATING VARNISH (DR.BECK)<br>SIZE: ELMOTHERM H-71<br>DIM.: S                                     |              |     |    |   |              |
| 36                                                                                                    | FF8515100355 | 40  | MR | 1 | 40 30/09/18  |
| VARNISHED FIBRE GLASS CLOTH<br>SIZE: 5 MILS,36"WIDE<br>DIM.: S                                        |              |     |    |   |              |
| 37                                                                                                    | FF7433399038 | 200 | NO | 1 | 200 30/09/18 |
| PLUG TOP<br>Spec Rev not available ??????????????????<br>SIZE: THREE PIN 15 AMP.<br>DIM.: S           |              |     |    |   |              |
| 38                                                                                                    | FF7433399020 | 200 | NO | 1 | 200 30/09/18 |
| PLUG TOP<br>Spec Rev not available ??????????????????<br>SIZE: THREE PIN 5 AMP.<br>DIM.: S            |              |     |    |   |              |



# निविदा सूचना TENDER ENQUIRY

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

AA-17001

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

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TIN NO. 05001763485

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

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| निविदा सूचना सं. ENQUIRY NO.* | 6009 P/ 360/8/0194J1 | दिनांक Date | 10-07-2018 |
|-------------------------------|----------------------|-------------|------------|

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

MATERIAL CODE QUANTITY UNIT LOTNO  
ITEM DESCRIPTION

39 FF7420399018 300 NO 1 300 30/09/18  
FLESH/PIANO TYPE SWITCH 5A  
250V  
Spec Rev not available ??????????????????  
SIZE: S  
DIM.: S

40 FF5670098021 40 NO 1 40 30/09/18  
CRC 2-26 (CONTACT CLEANER)  
SIZE: AEROSOLE PACK-300GM  
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:

INSP AFTER RECPT AT CFFP.

## Special Instructions:

FOR ITEM NO,1,3&4 ONLY PHILIPS/BAJAJ/OSRAM/HALONIX/WIPRO/HAVELLS MAKE ACCEPTABLE  
VENDOR IS REQUIRED TO MENTION THE MAKE OF EVERY ITEM AND PROPER PACKING OF ITEMS  
TO BE ENSURED, PO WISE, AT THE TIME OF SUPPLY.  
EARLY DELIVERY SHALL BE ACCEPTABLE.  
GUARANTEE CERTIFICATE AGAINST MANUFACTURING DEFECT IS REQUIRED .  
GUARANTEE CERTIFICATE IS REQUIRED FOR THE PERIOD OF ONE YEAR FROM SUPPLY DATE.  
ITEM NO.6,7,8,15,19,20,22,23,24,25,26,27,28,29,30,37,38& 39 SHOULD BE ISI MARKED  
FOR ITEM NO. 22 TO 26 MANUFACTURING DATE SHOULD NOT BE MORE THAN  
3 MONTHS FROM THE DATE OF SUPPLY.

## 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 / 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

Page No 6

★ 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

**TENDER ENQUIRY**

AA-17001

**Bharat Heavy Electricals Ltd**

सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)

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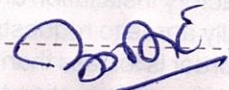
C S T NO. HR-5018287 Dt. 16-03-1995

|                               |                      |             |            |
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| निविदा सूचना सं. ENQUIRY NO.★ | 6009 P/ 360/8/0194J1 | दिनांक Date | 10-07-2018 |
|-------------------------------|----------------------|-------------|------------|

कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :  
 MATERIAL CODE QUANTITY UNIT LOTNO  
 ITEM DESCRIPTION

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

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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**

GENERAL TERMS AND CONDITIONS OF TENDER ENQUIRY  
ANNEXURE-B

01. Submit the tender in two parts i.e.

- Part-I Techno-Commercial Bid
- Part-II Price Bid

Techo - Commercial (part one) Price Bid (part two) should be put in separate sealed envelopes. Both envelopes should be super scribed with Tender Number, Date of opening & Technical / Commercial Bid and Price Bid respectively along with name of firm.

Both the envelopes i.e. containing Techno-Commercial Bid and Price Bid should again be kept in one envelope super scribed again with Tender No. and Date of opening and the name of firm submitting the tender and send it to **AGM (MM), Purchase Department, CFFP/BHEL, Hardwar, Ranipur, Hardwar 249403, Uttarakhand, India before due date / tender opening date & time.** Normally tender opening time is 2.00 PM on due date or as mentioned in enquiry.

**Responsibility for submission of tender in time solely lies with vendor. Late offers received after specified time / Date shall not be considered.**

1. Part-I Envelopes super scribed with **Techno-Commercial Bid** must contain all information especially-
  - (a) Specification of the material offered should be strictly as per CFFP/BHEL specifications of enquired material in tender documents. Deviations if any must be indicated clearly in the offer. Rates to be quoted on For Destination Basis.
  - (b) All commercial terms i.e. packing, forwarding Custom duty, Additional Duty, ST/STT/VAT/CST, Excise Duty/CVD, Bank charges, payment terms & insurance etc as applicable (**except price**) should be clearly mentioned in Techno-Commercial bid. Also mention present rate of applicable taxes & duties even if inclusive in rates along with the concessional forms required if any.
  - (c) Confirm to submit all required commercial documents (tax invoice centvatable duplicate copy of invoice, packing list, transit sale agreement etc.) & technical documents (TC/GC/QP etc).
  - (d) Registration Numbers of SSI, Central Excise, Sales tax, Income Tax, DGS & D.ECC etc.
  - (e) **Un-priced copy of Price Bid.**

Part-II Envelopes super scribed with Price Bid should contain priced copy of Price Bid. The price should be mentioned both in figures and words.

2. Authorized Signatory should authenticate all tender documents.
3. **Techno-commercial bid (Part-I)** will be opened on the due date at 2.00 PM in the presence of participating vendors or authorized representatives, who may wish to be present. Representative deputed to witness tender opening must produce an authority letter from the signatory of offer. After evaluation of technical bids & finalization of technical, commercial terms & conditions, price bid of only successful vendors will be opened. Priced bid opening date shall be intimated separately.
4. The material offered must conform to the required BHEL specifications and drawings as well as instructions and details made available.
5. For new vendors, Vendor Registration form duly filled must be submitted along with the offer which can be downloaded from our web site [www.bhel.com](http://www.bhel.com) or [www.bhelhwr.co.in](http://www.bhelhwr.co.in).
6. Original manufacturer's Test Certificate is required along with dispatch documents. In case supplies are from traders, it shall be the responsibility of the trader to provide original manufacture's test certificate with linkage to traders invoice stating batch no.
7. **Validity** of offers should be minimum 90 working days from the date of tender (Techno-Commercial Bid) opening.

8. Delivery in the promised period is the essence of contract. Confirm to supply according to delivery schedule mentioned.
9. Payment terms:  
For indigenous suppliers: 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment.  
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 in that case, third party inspection shall have to be arranged by supplier from any of the five inspection agencies namely: LRS/ BVQI/ DNV/ TUV/ Alfred H Knight at their cost.
10. CFFP/BHEL, Haridwar reserves the right to accept or reject any or all tenders without assigning any reason thereof.
11. Tenders not submitted in the prescribed manner are likely to be ignored / rejected.
12. Agent/Agency Commissioning: Payment of any kind at any stage will not be made to agent on account of agent commission or otherwise by CFFP/BHEL, Haridwar.
13. CFFP/BHEL, Haridwar may opt for E-auction/Reverse auction for obtaining best prices for part or full tendered quantity. BHEL also reserve the right to negotiate price with L1 vendor after reverse auction.
14. Please do intimate the personal contact details like Name, Mobile Number, Email-id etc of authorized executive for correspondence.
15. **Penalty:** Orders placed against this enquiry will be subject to normal clauses for imposing penalty. Liquidated Damages, Risk purchases, cancellation, arbitration as per terms and conditions of Tender Enquiry and Purchase orders in case of delay in effecting supply and/ or other defaults.  
**Liquidated damage:** The delivery of the goods shall be made strictly as per time limit specified in delivery schedule, failure to supply within this period will make the supplier liable to an conditional penalty of 1/2 (half) percent of the price of the goods in arrears per week subject to a maximum of 10%.
16. **Inspection:** Final inspection of material shall be done after receipt of material at CFFP/BHEL, Haridwar. Acceptance of material shall be after final inspection and shall be binding. However, CFFP reserves the right to pre inspect the material at supplier works. In case material is found defective during warranty period, the same will be returned for repair and/ or replacement. For this vendor has to bear all the charges such as Freight, to and fro insurance etc. Bank Guarantee for the equal amount to the cost of the item is to be furnished by vendor. In case the repair is done at CFFP/BHEL the amount on actual shall have to be reimbursed by the Vendor and or adjusted on actual from their bill.
17. **Currency of Payment:** Mention the currency in which payment has to be made. For evaluation of price bids, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-1 bid in case of two part bid) shall be considered.
18. Traders should submit authorization letter from their principal alongwith offer.
19. **Disputes:** 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.  
OR  
All disputes arising out of or in connection with the present contract, if any shall be finally settled under the rules of arbitration of International chamber of commerce by one or more arbitrator appointed in accordance with the said Rules in India.
20. BHEL reserves the right to place P.O. for part / full qty and on one or more than one sources.
21. Any Term & condition of the specific tender (if specified in tender & contradicts with above term) will supersede the above general terms & conditions.

**Tender Enquiry No.:** 6009 P/360/8/0194J1

Evaluation shall be done on the basis of delivered cost i.e. "Total Cost to BHEL". Confirmation/comments on the conditions given below are mandatory. Please confirm the following or else your offer is liable to be rejected.

| S.No. |                                                                                                                                                                                                                                                                                                                                                                                                               | Vendor Confirmation /<br>Comment I in case blank, it<br>shall be deemed to be<br>accepted by vendor) |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| 01    | For item No, 1,3 & 4 only PHILIPS/BAJAJ/OSRAM/HALONIX/WIPRO/HAVELLS make acceptable Vendor is required to mentioned the make of every item and proper packing of items to be ensured, PO wise, at the time of supply.                                                                                                                                                                                         |                                                                                                      |
| 02    | Item No.6,7,8,15,19,20,22,23,24,25,26,27,28,29,30,37, 38 & 39 should be ISI marked & for item No. 22 to 26 manufacturing date should not be more than 3 months from the date of supply.                                                                                                                                                                                                                       |                                                                                                      |
| 03    | Early delivery shall be acceptable.                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                      |
| 04    | Guarantee certificate against manufacturing defect is required.                                                                                                                                                                                                                                                                                                                                               |                                                                                                      |
| 05    | Guarantee certificate is required for the period of one year from the date of supply.                                                                                                                                                                                                                                                                                                                         |                                                                                                      |
| 06    | Final inspection shall be done at CFFP.BHEL Haridwar after receipt of material. However CFFP,BHEL reserves right to pre inspection material at vendor's works.                                                                                                                                                                                                                                                |                                                                                                      |
| 07    | <b>Delivery shall be made on FOR Destination basis, destination being Stores/CFFP/BHEL, Haridwar, Freight &amp; Insurance charges to vendor's account.</b>                                                                                                                                                                                                                                                    |                                                                                                      |
| 08    | <b>Payment Term</b><br>100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment.<br><br>* In case vendor does not agree, proper 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. |                                                                                                      |
| 09    | Validity of offer: Minimum 120 days from tender opening date.                                                                                                                                                                                                                                                                                                                                                 |                                                                                                      |
| 10    | Prices shall be firm till execution of Order.                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                      |
| 11    | <b>Penalty for late delivery :</b> The delivery of the goods shall be made strictly as per time limit specified in delivery schedule of purchase order, failure to supply within this period will make the supplier liable to penalty of 1/2 (half) percent of the price of the goods in arrears per week subject to a maximum of 10%.                                                                        |                                                                                                      |
| 12    | <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 in full or part thereof and may also make the purchase of such material at the risk & cost of supplier.                                                                                                               |                                                                                                      |
| 13    | <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.                                             |                                                                                                      |
| 14    | Contact e-mail id<br>and phone no.                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                      |
| 15    | If any difference is found for any term and condition confirmed above and elsewhere in the offer the terms quoted above shall be treated as final and binding on vendor.                                                                                                                                                                                                                                      |                                                                                                      |
| 16    | Applicable taxes and duties( in % ) -                                                                                                                                                                                                                                                                                                                                                                         | Freight<br>Insurance<br>GST in %                                                                     |
| 17    | Packing & Forwarding if any                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                      |
| 18    | Delivery at CFFP within 60 days from PO date                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                      |

Date:

Signature with Seal of the Company