



ISO  
9001:2008  
&14001:2004  
NAVARATNA  
COMPANY

**MATERIAL MANAGEMENT (PURCHASE)**  
**CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR**  
**RANIPUR, HARIDWAR (INDIA) – 249403**  
Phone No. +91-1334-284684/281277, FAX No. 225892  
**e-mail : rohit\_v@bhelhwr.co.in**

**Sub:** Tender Enquiry No: 1309/P/351/1/0557E1 due on 30.01.12, at 2.00 PM

Dear Sir,

We are pleased to invite offer as per enclosed specifications, drawings with terms and conditions in sealed covers for the under mentioned items.

SI No	Tender No	Description of Material	Qty (MT)	Date & Time of Opening
01	1309/P/351/1/0557E1	Unwashed Silica Sand	6000 MT	30.01.12 at 2.00 PM

**KINDLY READ TERMS AND CONDITIONS. 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 and tender documents.

Please also down load Vendor Registration Form and submit same dully filled.

Thanking You,

Yours Faithfully,  
For & On behalf of CFFP BHEL Hardwar

(Rohit Varshney)  
Sr Engr (Purchase)

**Note:** Corrigendum if any shall not be published, kindly refer web for any changes.

**Annexure : A**

Name of Vendor:.....

Please note the following:

A. In case of any difference observed in conditions confirmed below & elsewhere in the offer, terms quoted below shall be treated as final and binding on vendor.

B. Evaluation shall be 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.

	Description	Vendor Confirmation /Comment (In case of blank, it shall be deemed to be accepted by vendor)
1	Material shall be supplied as per specification no. <b>FF53693 R05</b> (Enquiry no. 1309/P/351/1/0557E1) in all respects without deviation.	
2	Vendor should have in-house testing facility	
3	Please specify whether you are only lease holder/only sand processor/lease owner & sand Processor of this material. Offer of traders will not be considered.	
4	Test Certificate shall be provided with despatch documents.	
5	Final inspection shall be carried out after receipt of material at CFFP. However, CFFP reserves the right to pre inspect the material at supplier works.	
6	Delivery shall be made on FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar, Freight & Insurance charges to vendor's account.	
7	CFFP Reserves the right to open the price bid through Reverse Auction. Confirm your acceptance / participation.	
8	Payment Term: 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment.	
9	Validity of offer: Minimum 90 days from tender opening date.	
10	Prices shall be firm till execution of Order.  PVC clause applicable on freight only: "The freight shall be increased /decreased @ 30% of the percentage increase /decrease in price of diesel." Rate of diesel as on date of opening of tender shall be taken as base rate. Kindly mention existing rate of diesel at your place with proof of same.	
11	CFFP/BHEL reserves the right to split the order among L1:L2 in ratio 70:30 resp. The order on L2 shall be placed on L1 counter offered rates.  Offers received for less than 70% of enquired quantity shall not be considered.	
12	Clearly mention your monthly supply capacity in MT to CFFP/BHEL Haridwar for this tender.	
13	Provide mobile no. & email address of the contact person.	
14	In case vendor is not registered with CFFP BHEL Haridwar for this material, duly filled up "Supplier Registration Form" must be enclosed with techno-commercial bid (form available on website <a href="http://www.bhelhwr.co.in">www.bhelhwr.co.in</a> & <a href="http://www.bhel.com">www.bhel.com</a> ). Your offer will be considered for price bid opening only after your registration.	

15	Liquidated damage : 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%.	
16	Vendor must have supplied similar grade material to any foundry, Orders should have been of more than 4200 MT qty (Per Annum). Provide proof of order supply.	
17	Vendor will be able to supply Silica Sand to CFFP, BHEL in all seasons.	
18	Provide two references for satisfactory supply performance from foundries.	
19	The material shall be supplied strictly as per the specification. In case of any deviation the deduction/penalty shall be as per the attached deduction norms with the enquiry. Test result obtained at CFFP will be final and binding on supplier.	

Date:

Signature with Seal of the Company

Specification no	Deviations	Deviation range	Deduction percentage on basic rates
FF53693	Clay	0.7% to 1%	50%
		>1%	100%
	Fines	6% to 10%	50%
		>10%	100%
	GFN	34 to 35	25%
		<34	100%
		50 to 52	50%
		>52	100%
	Retention	upto 65	10%
		<65	50%
	Moisture	3.5% to 5%	25%
		>5%	50%