



निविदा सूचना
TENDER ENQUIRY

भारत हैवी इलैक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट - हरिद्वार - २४६४०३ (भारत)
Central Foundry Forge Plant, Hardwar-249403 (INDIA)

AA-17001

Phone : (0091) 01334-285356, 285326

Fax : 01334-225892/226458

UPTT NO. HR-0041496 Dt. 01-04-1994
C.S.T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.*	1301 P/351/2/0053E1	दिनांक Date	15-06-2012
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कृपया निम्नलिखित के लिए निविदा दें | PLEASE QUOTE FOR THE FOLLOWING :

Office Copy

DUE DATE

13-07-2012

09285 M/s : :
: : INDIA

Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 FF5365793056	18000000	KG	1	3000000	30/10/12
WASHED & DRIED SILICA SAND WIT			2	3000000	30/03/13
H RESIN BINDER			3	3000000	30/07/13
SPEC: FF06041 R04 REV: ??			4	3000000	30/10/13
SIZE: -			5	3000000	30/03/14
DIM.: S			6	3000000	30/07/14

** 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.
BASIC RATES, TAXES DUTIES SEPERATELY
CENVATABLE DUPLICATE COPY OF INVOICE.
INSP AFTER RECPT AT CFFP.

Special Instructions:

Submit Annexure 'A' duly filled, signed & stamped with the offer:
SPECIFICATION ARE ENCLOSED.

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 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

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



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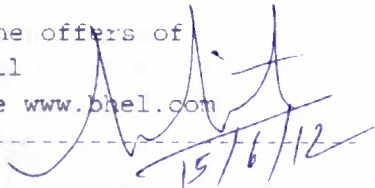
कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

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SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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words and figures are different, the values indicated in words will be considered for evaluation & establishing L1 status.

* 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


ROHIT VARSHNEY
Sr. Engr (Purchase)

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

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

Name of Vendor:.....

Please note the following:

A. This tender is issued for establishing rate contract with vendor/vendors.

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 landed 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)
PRE QUALIFICATION CRITERIA		
1	Material shall be supplied as per specification no. FF06041 R04 (Enquiry no. 1301/P/351/2/0053E1) in all respects without deviation.	
2	Offers received for less than 60% of enquired quantity shall not be considered.	
3	In case vendor is not registered with CFFP BHEL Haridwar for this material, duly filled "Supplier Registration Form" must be submitted within 10 days of opening of tender (form available on website www.bhelhwr.co.in & www.bhel.com). If duly filled SRF is not received within 10 days of opening of techno commercial bid, offer will not be considered for price bid opening.	
4	Please specify whether you are only lease holder/only sand processor/lease owner & sand Processor of this material. Offer from vendors other than sand processors will not be considered.	
5	Vendor should have in-house testing facility	
6	Vendor to confirm supply of minimum 600 MT per month round the year (in all twelve months of year individually)	
TECHNO COMMERCIAL TERMS		
7	Validity of rate contract shall be upto April'14 for ordering and for supplies upto Oct'14. Rate contract quantity: 18000 MT +/- 25% PO's will be released on half yearly basis (with monthly delivery schedule) as per terms of rate contract mutually agreed to.	
8	Quantity for rate contract will be split among L1:L2:L3 in ratio 60:25:15 resp. The order on L2 & L3 vendor shall be placed on L1 counter offered rates. CFFP reserves right to order part quantity also.	
9	Test Certificate shall be provided with despatch documents.	
10	Delivery shall be made on FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar, Freight & Insurance charges to vendor's account. Offers will be accepted on FOR CFFP basis only.	
11	CFFP Reserves the right to open the price bid through Reverse Auction. Confirm your acceptance / participation.	
12	Provide name, mobile no. & email address of the contact person.	
13	Payment Term: 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment.	

14	Validity of offer: Minimum 120 days from tender opening date. Offers with validity less than 120 days may not be considered.	
15	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.	
16	The material shall be supplied strictly as per the specification FF06041 R04. 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.	
17	Price of Silica Sand will remain firm during period of RC. 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.	
18	Clearly mention your monthly supply capacity in MT to CFFP/BHEL Haridwar for this tender. Vendor to confirm supply of minimum 600 MT per month round the year (in all twelve months of year individually)	
19	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%.	
20	If a vendor is not able to complete the ordered quantity for that half year period and unexecuted quantity is more than 20% of ordered quantity (which vendor will have to complete in next half year) they will not be considered for ordering for next half year period and their share of quantity shall be lapsed. That quantity will be ordered to the other two vendors subject to their capacity. For eg: If X vendor is issued order for 2500 MT for 1 st six month period but is not able to complete the supply during that period & qty left is more than 500 MT, Then PO for 2 nd six month period shall not be issued to them (they will be considered for next i.e. 3 rd six month period only) and the qty of that lapsed period shall be ordered to the other two vendors subject to their capacity.	
21	In case of non execution of order by any vendor, CFFP reserves the right to procure the unexecuted qty at risk & cost of the defaulting vendor.	

Date:

Signature with Seal of the Company

Specification no	Deviations	Deviation range	Deduction percentage on basic rates
FF06041	Clay	0.2% to 0.5%	50%
		>0.5%	100%
	Fines	4% to 6%	50%
		>6%	100%
	GFN	34 to 35	25%
		<34	100%
		50 to 52	50%
		>52	100%
	Retention	upto 65	10%
		<65	50%
	Moisture	0.5% to 1%	25%
		1% to 2%	50%
>2%		100%	

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. by due date 02.00 PM 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 from duly filled must be submitted along with the offer which can be downloaded from our web site www.bhel.com or 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 trader's invoice stating batch no.
7. **Validity** of offers should be minimum of 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 70th 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 four inspection agencies namely: LRS/ BVQI/ DNV/ TUV 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 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 store is found defective during warranty period, the same will be returned for repair (if not possible in India by Vendor) and or replacement. For this vendor has to bear all the charges such as Freight i.e. 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.