



AA-17001

निविदा सूचना TENDER ENQUIRY

भारत हेवी इलैक्ट्रिकल्स लिमिटेड
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.*

5024 P/ 351/0/0622A1

दिनांक Date

15-02-2011

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

M/S. ::

DUEDATE

25-03-2011

Vendor Code

09285

INDIA

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY * QTY SCHEDULE
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1 FF1135180989

20000

KG

1

10000 06/06/11

FERRO-TUNGSTEN.

2

10000 20/08/11

GRADE:FE-W80C60 & PACKING IN O

RIGINAL MANUFACTURERS PACKING.

SPEC: FF05068 REV 01 REV: 00

SIZE: 10-50 MM

DIM.: S

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

CENVATABLE DUPLICATE COPY OF INVOICE.

THIRD PARY INSP PRIOR TO DESP.

Special Instructions:

ENCLOSED TERMS AND CONDITIONS.

SUBMIT ANNEXURE "A" (ENCLOSED) DULY FILLED, SIGNED AND STAMPED

ALONGWITH TECHNO COMMERCIAL BID OF YOUR OFFER.

IN CASE OF NON SUBMISSION OF ANNEXURE "A" YOUR OFFER IS LIABLE TO BE IGNORED.

* Delivery Schedule (FOR Destination basis) : *

First Lot : 10 MT within 60 Days from PO date

Second Lot : 10 MT within 135 Days from PO date

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.



AA-17001

**निविदा सूचना
TENDER ENQUIRY****भारत हैवी इलैक्ट्रिकल्स 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.*	5924 P/ 351/0/0622A1	दिनांक Date	15-02-2018
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

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 words and figures are different, the values indicated in words will be considered for evaluation & establishing L1 status.


RAJESH KUMAR SINGH
MANAGER (PUR.)

Tender Enquiry No.: 5024 P/351/0/0622A1 dtd. 15/2/11 due on 25/3/11

Name of Vendor:.....

Please confirm the following conditions positively otherwise your offer is liable to be rejected.

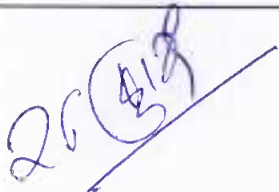
Please note the following:

- A. In case of any difference in conditions quoted 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".

	Condition	Vendor's Confirmation / Comments (In case of blank / no comments it shall be deemed to be accepted by vendor)
1	Material (Ferro Tungsten) shall be supplied as per specification no. FF05068 Rev 01 (attached with enquiry) in all respects (i.e. chemical composition, inspection, test certificate, <u>packing</u> & <u>marking</u> etc.) without any deviation.	
2	No pro-rata payment will be made for material supplied with Chromium content as <u>per specification</u> .	
3	Guarantee Certificate (as per specification/enquiry) shall be <u>provided along</u> with <u>despatch</u> documents.	
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 <u>packing</u> .	
5	Third party inspection (before despatch) from one of the following four inspection agencies i.e. LLOYD/TUV/DNV/BVIS shall be arranged by vendor at their cost. In case vendor does not agree for specified agencies, CFFP will pre-inspect the material at vendor's works & will levy/load 2% as inspection charges on quoted rate. Pre-inspection will be done only for full quantity of particular lot of PO. Final acceptance of material will be as <u>per inspection</u> clause of <u>Specification</u> .	
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 or else <u>loading</u> will be done.	
7	CFFP Reserves the right to open the price bids through Reverse Auction. Please confirm your acceptance for <u>participation</u> in same.	

25/3/11

8	<p><u>Payment Terms:</u></p> <p>For indigenous suppliers : 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment or else loading will 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. 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.</p>	
9	Validity of offers : minimum 30 days from tender opening date	
10	BHEL Reserves the right to order for part quantity / split the order between L1 & L2 vendors in 70% & 30% ratio on L1 rates. Please confirm that part quantity is acceptable with firm prices. Offers of vendors quoting for quantity less than 30% of enquiry quantity may be ignored. BHEL's decision in this regard shall be final.	
11	Rates shall be Firm till execution of purchase order	
12	Material will be supplied as per delivery schedule asked for in tender enquiry - 1st Lot 10 MT within 60 Days & 2nd 10 MT Lot within 135 Days from PO date.	
13	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 www.bhelhwr.co.in & www.bhel.com). Please confirm the same.	
14	Please provide contact telephone nos. & email id	



Date:

(Signature)
Name of authorized signatory
Seal of the Company