

निविदा सूचना  
**TENDER ENQUIRY**

भारत हवी इलेक्ट्रिकल्स लिमिटेड  
**Bharat Heavy Electricals Ltd**  
सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट- हरिद्वार-249 403 (भारत)  
**Central Foundry Forge Plant, Hardwar-249 403 INDIA**

Phone : (0091) (133) 485356, 485269

• Telefax : (0091) (133) 425892

• Telex : 05909-213

UPTT NO. HR-0041495 Dt. 01-04-1994  
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.★

1221 P/ 351/9/7218C2

दिनांक Date

05-07-2010

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

Office Co

DUE DATE

06-08-2010

09285 M/s : : :

: : INDIA

Item Description	Quantity	Unit	Lot	Quantity	Lot Date
------------------	----------	------	-----	----------	----------

1 FF1105781011	125000	KG	1	50000	30/11/10
IRON POWDER (FF06003 REV 04)			2	75000	31/01/11
SPEC: FF06003 REV 04 REV: ??					

\* As per special instructions 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:**

1. Delivery of first lot: 90 Days from PO/LOI date
2. Delivery of second lot: 150 Days from PO/LOI date
3. ANNEXURE OF TERMS AND CONDITIONS IS ENCLOSED.
4. Submit annexure A duly filled, signed and stamped with your offer.
5. 200Kg free sample of offered Iron Powder as per Specification shall have to be submitted for shop trial by technically suitable vendors. Seperate intimation for same shall be given after technical scrutiny of the offers.

**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

Page No

1

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

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





AA-17001

**निविदा सूचना  
TENDER ENQUIRY**

भारत हेवी इलेक्ट्रिकल्स लिमिटेड  
**Bharat Heavy Electricals Ltd**  
सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट- हरिद्वार-249 403 (भारत)  
**Central Foundry Forge Plant, Hardwar-249 403 INDIA**

Phone : (0091) (133) 485356, 485269

• Telefax : (0091) (133) 425892 • Telex : 05909-213

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

निविदा सूचना सं. ENQUIRY NO.★

1221 P/ 351/9/7218C2

दिनांक Date

05-07-2010

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

Office Copy

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
----	---------------	----------	------	-------	------------------------------

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.

**ROHIT VARSHNEY**  
Sr. Engr (Purchase)

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. FF06003 R04 (attached with enquiry no. 1221/P/351/9/7218C2 for Iron Powder) in all respects without deviation.	
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 shall be provided along 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	<p>Payment Term:</p> <p>For indigenous suppliers: 100% within 30 days after receipt &amp; acceptance of material at CFFP / BHEL, Haridwar through e-payment.</p> <p>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.</p> <p>* 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/ SGS at their cost.</p>	
9	Validity of offer: Minimum 90 days from tender opening date.	
10	Prices shall be firm till execution of Order.	
11	CFFP/BHEL reserves the right to split the order/ procure from more than one vendor. Kindly provide acceptance for the same.	
12	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> ).	

Date:

Signature with Seal of the Company