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NAVARATNA
COMPANY

भारत भारी विद्युत निगम (महामहोदय)
MATERIAL MANAGEMENT (PURCHASE)
केंद्राध्यक्ष (उत्पत्ति) (हार्द्वार), उत्तर प्रदेश, भारत भारी विद्युत निगम
CENTRAL FOUNDRY FORGE PLANT, BHARAT HEAVY ELECTRICALS LTD
हार्द्वार, उत्तर प्रदेश 249403
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NOTICE INVITING TENDER

M/S

Sub: Tender Enquiry No: FF/PPX/5018/P/351/6/1121A/5 DT. 09/08/2007 Due on 06th Nov'2007.

Dear Sir,

We are pleased to invite offer in two part bid as per enclosed specifications, terms and conditions and instruction to bidders, in sealed covers for the under mentioned equipment/systems.

Sl No	Tender No	Description of Material	Qty (MT)	Date & Time of Opening
01	5018/P/9351/6/1121A/5	FF41135165017 HIGH CARBON FERRO CHROME SPEC:FF 05008 REV:04 50-150MM DIM:S	163	06 th Nov 2007 2:00 PM (Techno Commercial bid only)

KINDLY READ INSTRUCTIONS TO BIDDERS. OFFER NOT IN ACCORDANCE WITH THE INSTRUCTIONS AND TERMS AND CONDITIONS IS LIABLE TO BE DISQUALIFIED AND IGNORED.

Please Visit www.bhel.com or www.bhelhwr.co.in for more details and tender documents.

Thanking You,

Yours Faithfully,

For & On behalf of CFFP BHEL Hardwar

Ajay Kaithal
Engineer(Purchase)

LIST OF DOCUMENTS:

1. Instruction to bidders.
2. Technical specification.
3. Lot and Delivery Schedule

ANNEXURE-I

TERMS & CONDITIONS

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

Part-I Technical / Commercial Bid

Part-II Price Bid

Technical / Commercial (part one) & Price Bid (part two) should be put in separate sealed envelopes. Both envelopes should be superscribed with **Tender Number, Date of Opening & Technical / Commercial Bid** and **Price Bid** respectively along with name of firm.

Both the envelopes i.e. containing Technical / Commercial Bid and Price Bid should again be kept in one envelope superscribed again with Tender No. and Date of Opening and the name of firm submitting the tender.

Part-I Envelopes super scribed with Technical / 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 including Packing and size. **Deviations of any kind will not be accepted.**
- (b) All commercial terms i.e. packing, forwarding, ST/STT/VAT/CST, Excise duty, Bank Charges, payment terms & Insurance etc. Mention present rate of applicable taxes & duties even if inclusive in rates.
- (c) Confirm to submit all required commercial documents (tax invoice, cenvatable 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 the 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 & condition, price bid of only successful vendors will be opened. Priced bid opening date will be intimated separately.

4. The material offered must conform to the required BHEL specification of the latest revision.

5. **Original Test Certificate** from the Manufacturers or Government or Recognized Test House shall have to be produced as applicable without any extra cost. This may please be clearly confirmed in the quotation without which the offer may not be considered.

6. **Validity** of offers should be minimum of **20 working days** from the date of Tender (Tech Bid) opening.

7. **Delivery** in the promised period is the essence of contract. Confirm to supply according to delivery schedule mentioned in Annexure-II.

8. **Payment Term** should be within 30 days after receipt and acceptance of material else 1% incase of Indigenous Supply and 2% in case of foreign supply including High Seas Sales and CIF , as applicable will be loaded on Total Value without CENVAT in Landed Cost Calculation.

9. CFFP/BHEL Hardwar reserves the right to accept or reject any or all tenders without assigning any reason there of.

10. Tender not submitted in the prescribed manner is likely to be ignored/ rejected.

11. CFFP, BHEL, HARIDWAR may opt for **E-auction/Reverse auction** for obtaining best prices for part or full Tendered Quantity.

12. Please do intimate the personal contact details like Mobile Number, Email–Id, etc of authorized executive for correspondence.

ANNEXURE-II

MATERIALS THEIR LOTS AND DELIVERY SCHEDULE

Item: High Carbon Ferro Chrome
Quantity: 163 MT

- | | |
|---------|---------------------------------|
| 1. 32MT | 15 days of Purchase Order Date. |
| 2. 32MT | 35 days of Purchase Order Date. |
| 3. 32MT | 55 days of Purchase Order Date. |
| 4. 32MT | 75 days of Purchase Order Date. |
| 5. 35MT | 95 days of Purchase Order Date. |

IMPORTANT

The rates are to be quoted on **FOR CPS CFFP/BHEL Hardwar only** .On other basis the offer may not be entertained.

Actual dates will be confirmed in accordance to above schedule.

Kindly quote only when all above points mentioned (in Annexure-I & II) are understood and fulfilled as the case may be.

Thanking You.

For CFFP/BHEL Hardwar

Ajay Kaithal
Engineer (Purchase)