

निविदा सूचना
TENDER ENQUIRY

भारत हैवी इलेक्ट्रिकल्स 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.*	5022 P/351/0/0618A1	दिनांक Date	15-02-2011
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

DUE DATE

Office
28-03-2011

09285 M/s : : :
: : INDIA

Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 FF1135905029	50000	KG	1	25000	06/06/11
NITRIDED LOW CARBON FERRO-CHRO			2	25000	20/08/11
MIMUM.					
SPEC: FF05069,REV 00 REV: ??					
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
CENVATABL DUPLICATE COPY OF INVOICE.
THIRD PARY INSP PRIOR TO DESP.

Special Instructions:

ENCLOSED TERMS AND CONDITIONS.
SUBMIT ANNEXRUE "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 : 25 MT within 60 Days from PO date
Second Lot : 25 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.
3. CFFP/BHEL RESERVES THE RIGHT TO PRE-INSPECT THE MATERIAL AT VENDOR'S WORKS / GODOWN/ PREMISES BEFORE DESPATCH.

निविदा सूचना
TENDER ENQUIRY

भारत हैवी इलैक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)
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निविदा सूचना सं. ENQUIRY NO.*	5022 P/351/0/0618A1	दिनांक Date	15-02-20
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

Office

SL MATERIAL CODE QUANTITY UNIT LOTNO LOT DELIVERY QTY SCHEDULE

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.: 5022 P/351/0/0618A1 dtd. 15/2/11 due on 28/3/11

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 (Nitrided Low Carbon Ferro Chrome) shall be supplied as per specification no. FF05069 Rev 0 (attached with enquiry) in all respects (i.e. chemical composition, inspection, test certificate, packing & marking etc.) without any deviation.	
2	No pro-rata payment will be made for material supplied with Chromium content as per specification.	
3	Guarantee Certificate (as per specification/enquiry) shall be provided along with despatch 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 packing.	
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 per inspection clause of Specification.	
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 loading will be done.	
7	CFFP Reserves the right to open the price bids through Reverse Auction. Please confirm your acceptance for participation in same.	

21/4/11

8	<u>Payment Terms:</u> 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. For foreign suppliers: Payment through USANCE LC on 70 th 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.	
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 - 1 st Lot 25 MT within 60 Days & 2 nd Lot 25 MT 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	



(Signature)
Name of authorized signatory
Seal of the Company

Date: