



ISO 9001:2000
&14001:2004
NAVARATNA
COMPANY

**MATERIAL MANAGEMENT(PURCHASE)
CENTRAL FOUNDRY FORGE PLANT,BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403**

Phone No.+91-1334-281277/284548, FAX No. 225892

**e-mail :manoj26@bhelhwr.co.in
, ranjank@bhelhwr.co.in,svn@bhelhwr.co.in**

Sub: Tender Enquiry No: 3017/P/360/9/7426P /1 due on 24.09.2010, at 2.00 PM

Dear Sir,

We are pleased to invite offer as per enclosed specifications, drawings with terms and conditions in sealed covers for the under mentioned items.

SI No	Tender No	Description of Material	Qty MR	Date & Time of Opening
01	3017/P/360/9/7426P /1	Aluminum Cable,1.1 KV Grade	400 meter	24.09.2010. at 2.00 PM

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

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

Vendor who are not register in CFFP/BHEL also down load Vendor Registration Form and submit same dully filled along with offer.

Thanking You,

Yours Faithfully,
For & On behalf of CFFP BHEL Hardwar

(Ranjan Kumar)
DGM (Purchase)

Note: Corrigendum if any shall not be published, kindly refer web for any changes.

M/S. ::

DUE DATE

24-09-2010

::

:

Vendor Code

09285

INDIA

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	FF4120839532 PVC ARMORED ALUMINUM CABLE 3.5 CORE X 400 SQ MM. 1.1 KV GRADE IS:1554(PART-1) 1988	150	MR	1	150 15/11/10
2	FF4120839540 PVC ARMORED ALUMINIUM CABLE, 3 .5 CORE X 185 SQ MM,1.1 KV, GRA DE, IS:1554 (PART-1) 1988.	250	MR	1	250 15/11/10
<p>** 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.</p>					
<p>Standard Instructions: TEST CERTIFICATE REQUIRED. GUARANTEE CERTIFICATE REQUIRED. BASIC RATES, TAXES DUTIES SEPERATELY CENVATABL DUPLICATE COPY OF INVOICE. INSP AFTER RECPT AT CFFP.</p>					
<p>Special Instructions: QUANTITY VARIATION +/-5% ACCEPTABLE. EARLY DELIVERY ACCEPTABLE. ANNEXURE- A OF TERMS AND CONDITION ATTACHED. DULLY FILLED AND SIGNED COPY REQUIRED ALONG WITH OFFER. ANNEXURE-D OF E PAYMENT FORMAT ATTACHED.</p>					
<p>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</p>					

MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

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.
-

MANOJ KUMAR YADAVA
ENGR

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 mentioned in tender enquiry in all respects without deviation.	
2	Guarantee Certificate (as per specification/enquiry) shall be provided along with dispatch 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 dispatch 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 & acceptance of material at CFFP / BHEL, Haridwar through e-payment.</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.</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 five inspection agencies namely: LRS/ BVQI/ DNV/ TUV/ SGS at their cost.</p>	
9	Validity of offer: Minimum 180 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 www.bhelhwr.co.in & www.bhel.com).	

Date:

Signature with Seal of the Company

AUTHORISATION LETTER
FOR E-PAYMENT/ELECTRONIC FUNDS TRANSFER (EFT/RTGS)
PLEASE FILL UP THE FORM IN CAPITAL LETTERS ONLY

ANNEXURE-D
Page 1 of 1

TYPE OF REQUEST (Tick One) ☐ CREATE ☐ CHANGE

BHEL Vendor/ Supplier Code

Company's Name

Address

City

Pincode

State

Contact Person(S)

Telephone NO.

FAX. No.

e-mail id

1. Bank Name

2. Bank Address

3. Bank Telephone No.

4. Bank Account No.

5. Account Type.

6. Bank's Branch Code

7. Bank Swift Code

(aplicable to EFT only)

8. Enclose blank cancelled cheque

DECLARATION

1. I as representative/Owner of the above named company, hereby authorize BHEL CFFP, Ranipur, Haridwar to electronically make payments to the designated bank account. I

hereby certify that the particulars given above are true, complete and correct.

(2) If the transsation is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL/transfereing Bank responsible.

3. This authority remains in full force untill BHEL, CFFP, Ranipur, Haridwar receives & acknowledge written notification requesting a change or cancellation.

4. I have read the contents of the covering letter and agree to discharge the responsibilty expected of me as a participant under E-payment/EFT/RTGS.

Date:

Authorized Signatory

Designation

Company Seal

Verification By Bank