

निविदा सूचना सं. ENQUIRY NO.★	5003 P/ 351/1/0208A1	दिनांक Date	20-09-2011
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

Office Co

DUE DATE

12-10-2011

09285 M/s : : :

: : INDIA

Item Description	Quantity	Unit	Lot	Quantity	Lot	Date*
1 FF1135190011	75	MT	1	25	30/10/11	
FERRO-MOLYBDENUM			2	25	15/12/11	
SPEC: FF05009 REV.05 REV: ??			3	25	20/01/12	
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 GENERAL TERMS AND CONDITIONS & SPECIFICATION.

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 - CFFP BHEL Haridwar - basis) : \*

First Lot : 25 MT within 45 Days from PO date

Second Lot : 25 MT within 75 Days from PO date

Third Lot : 25 MT within 105 Days from PO date

Offers of only manufacturer's of Ferro Molybdenum shall be accepted.

In case vendor is not registered with CFFP BHEL Haridwar, duly filled up

Supplier Registration Form (available at [www.bhelhwr.co.in](http://www.bhelhwr.co.in) & [www.bhel.com](http://www.bhel.com))

should be submitted along-with techno-commercial bid of their offer or else offer is likely to be ignored

Payment shall NOT be made on pro-rata basis.

Page No

1

20. (418)

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

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



निविदा सूचना  
**TENDER ENQUIRY**

AA-17001

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

Phone : (01334) 285356, 285326

Telefax : (01334) 225892 / 225178)

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

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

Office Cop

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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## 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, Haridwar 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.
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.: 5003/P/351/1/0208A/1 dtd. 20/9/11 due on 12/10/11**

Name of Vendor:.....

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".
- C. Non acceptance of any of the following conditions may result in rejection of your offer.

	Condition	Vendor's Confirmation / Comments (In case of blank / no comments it shall be deemed to be accepted by vendor)
1	Material ( <b>Ferro Molybdenum</b> ) shall be supplied as per specification no. <b>FF05009 Rev 05</b> (attached with enquiry) in all respects i.e. chemical composition, inspection, test certificate, packing & marking etc. without any deviation.	
2	<p>a) Material is required as per chemical composition specified in specification FF05009 Rev 05. However CFFP may consider acceptance of material in case of deviation with deductions. Material with Moly content between 58% to 60% can be accepted with deductions provided all other conditions of PO &amp; specification are met. Deduction for lower Moly content (Moly between 58% to 60%) shall be on pro rata basis with equal penalty e.g. in case of material with 59% Moly content, deduction will be 3.34% (1.67% on pro rata + 1.67% as penalty). If Moly content found below 58% material will not be accepted.</p> <p>b) Payment will not be made for material found beyond specified value of size in specification as reported during inspection at CFFP e.g. in case material found with 8% undersized material no payment will be made for 3% which is beyond the permissible limit of 5%.</p>	
3	Payment shall NOT be made on pro-rata basis.	
4	Offers of only manufacturer's of Ferro Molybdenum shall be accepted. Please confirm that you are a manufacturer of Ferro Molybdenum.	
5	Guarantee Certificate (confirming that supplied material is as per specification/PO conditions) shall be provided along with despatch documents.	
6	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.	
7	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. In this case 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 applicable	

	specification. Vendors are advised to tie-up with inspection agencies in-advance. Non availability of inspection agency shall not be considered a reason for delivery extension. (Please specify whether you agree for Third Party or CFFP pre-inspection)	
8	Delivery shall be made on FOR Destination basis, where destination being Central Stores/CFFP/BHEL Haridwar. Freight & Insurance charges shall be borne by supplier or else loading will be done.	
9	CFFP Reserves the right to open the price bids through Reverse Auction. Please confirm your acceptance for participation in same.	
10	Payment Terms: For Indian 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 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.	
11	Validity of offers : minimum 45 days from tender opening date	
12	BHEL Reserves the right to place order for part quantity / split the order between L1 & L2 vendors in 70% & 30% ratio on L1 rates. Please confirm your acceptance for part quantity with firm prices. Offer of vendor quoting for less than 70% of enquiry quantity may be ignored. BHEL's decision in this regard shall be final.	
13	Rates shall be Firm till execution of purchase order	
14	Material will be supplied as per delivery schedule asked for in tender enquiry (FOR destination basis). Any request for extension in delivery schedule of Purchase Order will not be considered.	
15	LD / Penalty / Risk Purchase shall be applicable as per Purchase Order terms. Any correspondence in this regard shall not be entertained.	
16	In case you are not registered with CFFP BHEL Haridwar, duly filled up "Supplier Registration Form" (available at <a href="http://www.bhelhwr.co.in">www.bhelhwr.co.in</a> & <a href="http://www.bhel.com">www.bhel.com</a> ) should be submitted along-with techno-commercial bid of your offer. Please confirm that SRF is being submitted with your offer if applicable (i.e. you are not registered with CFFP)	
17	Please provide contact telephone nos. & email id	

(Signature with Name of authorized signatory)  
Seal of the Company

Date: