



SNO CODE VENDOR MAIL

1 09285

Due Date	No of items.	No of Vendors
06.08.2021	1	1

Please Quote Enquiry No. Date vendor code Due date and Material in all correspondence

This is only a request for quotation and not an order.

SL	Description	Issue of Matl. to Substore				Return of Material from		
S/C NO	IDEN NO	DRGNO / SIZE	QTY	WT/PC	DRGNO / SIZE	QTY	WT/PC	
1	GUIDE VANE	0-203-01-21507/M	105	2050.0	0-203-01-21507/M	105	1750.0	
		Rev-00			Rev-00			

#### Remarks & Conditions

Please quote your rates against this enquiry strictly in the following lines:-

- Processing Charges/rates to be quoted on ~~per piece~~ and F.O.R CFFP Basis
- Payment Terms :- 100% after receipts and acceptance through e-mode within 30 days
- Scrap to be retained by party.
- GST on scrap value to be paid by the party.
- Any other govt duties to be paid by the party.
- Quotation not in accordance with our enquiry are liable to be rejected
- Conditions remaining unresponded in enquiry shall be treated as per enquiry
- ~~Quantity may be increased to 2 times if required~~
- CFFP/BHEL Reserves its right to get the material processed from more than 1 vendor/sub-cont.
- If you are unable to quote, Please send regret with reasons and return our drawings
- VALIDITY:- One Year from date of Tender Opening
- In case the prices indicated in words and figures are different, the values indicated in words shall be taken into consideration
- ~~In case more than one lowest bidder, vendor with higher SPR shall be treated as L-1 vendor.~~

Delivery Requirement: AS PER PQC

\*ANNEXURE- 63523/RMS/TECH/A

\*THE GRADE CONTAIN OF NI: 3.5-4.5%.

\*RATES TO BE QUOTED AS PER KG OF CHIP REMOVAL BASIS CONSIDERING GROSS MACHINING CHARGES.

\*FOR INFORMATION ONLY, PRESENT NI CHIP RATE FOR CALCULATING GST ON CHIP VALUE IS RS 76.60 PKG.

\*INSPECTION BY CFFP/QC. \*FINISHED GOODS TO BE HANDED OVER TO LFDY.

\*FOR OTHER TERM AND CONDITIONS OF TENDER PLEASE REFER ANNEXURE- A, B & C (ATTACHED HERewith)

\*SCRAP (CHIP) GENERATED DURING MACHINING HAS TO BE RETAINED BY VENDOR & SAME WILL BE TREATED

\*AS SOLD TO VENDOR BY CFFP. VALUE OF SCRAP AND GST ON SAME SHALL BE RECOVERED FROM THE PARTY.

\*PLEASE NOTE THAT THE WEIGHTS MENTIONED IN TENDER ENQUIRY ARE TECHNOLOGICAL WEIGHTS MENTIONED

\*FOR INDICATION ONLY. THE ACTUAL WEIGHT OF CASTING BEFORE MACHINING AND AFTER MACHINING SHALL BE

\*WITHIN +/-10% RANGE OF MENTIONED TECHNOLOGICAL BEFORE MACHINING AND AFTER MACHINING WEIGHT.

\*HOWEVER, QUANTUM OF SCRAP FOR RECOVERY FROM PARTY SHALL BE CALCULATED ON THE BASIS OF ACTUAL

\*WEIGHT BASIS OF CASTING (DIFFERENCE OF BEFORE AND AFTER MACHINED WEIGHT). WEIGHT MEASURED AT

\*CFFP SHALL BE CONSIDERED AS FINAL FOR CALCULATION OF SCRAP RETAINED BY VENDOR. RECOVERY OF SCRAP

\*SHALL BE BASED ON ACTUAL CHIP RETAINED BY THE VENDOR BASED ON WEIGHT MEASURED AT CFFP.

\*TENDER QUANTITY SHALL BE SPLIT AMONG L-1, L2, L3 & L4 VENDORS IN FOLLOWING MANNER L1- 39 NO, L2-30

\*L3-22 NO & L4-14 NO, ON ACCEPTANCE OF L1 RATE BY L2, L3 & L4 VENDORS. IN THE EVENT OF NON-ACCEPTANCE

\*OF L1 RATE BY L2, L3 OR L4 VENDOR, RESPECTIVE QUANTITY SHALL BE OFFERED TO L5 & L6 AND SO ON TO

\*ACHIEVE THE OBJECTIVE OF FOUR VENDORS FOR MACHINING. IN CASE L1 RATE IS NOT ACCEPTED BY

\*ANY OF OTHER VENDOR, THEN THE QUANTITY AVAILABLE SHALL BE ORDERED ON L1 VENDOR.

\*QUOTE YOUR OFFER IN TWO PART BID (PART- I TECHNO-COMMERCIAL BID & PART-II PRICE BID)

Dear sir,

Please submit your lowest quotation, subject to our terms and conditions overleaf for the above materials,

so as to reach us on or before the Date 06.08.2021 by 2 P.M.

Franking Machine stamps will not be acceptable in deciding case of Late/Delayed tender. Please post well in time.

Yours Faithfully  
for MANAGER(MATERIALS)

**BHARAT HEAVY ELECTRICALS LIMITED**  
**CFFP, BHEL, HARIDWAR**  
**SUBCONTRACTING DEPTT.**

Phone No.: - 01334-28-1082, 5357  
Fax No.: - 01334-225892  
Email: - [shailen@bhel.in](mailto:shailen@bhel.in), [jaspal@bhel.in](mailto:jaspal@bhel.in)

**TENDER NOTICE**

Dear Sir,

We are Pleased to invite offers **through tender Box** as per enclosed terms and condition for the under mentioned Items.

Tender No.	Description of Material	Drawing no.	TOTAL Qty.	Opening Date
FF/SC/21028/202101481	Machining of Guide Vanes (Approx. Before machining - Wt.: 2050 KG & Approx. After machining Wt.: 1750 KG)	0-203-01-21507/ M: Rev-00	105 No.	06.08.2021 2.00 PM

Please submit your offer against this enquiry strictly in the following lines: -

- Offer to be submitted in two part: Part I- techno-commercial offer; Part II- Price Bid. Please refer attached Annexure B for details regarding submission of offer.
- Vendor to submit **per kg of Chip removal basis Gross machining charges** in Indian Rupees on FOR CFFP Basis. Transportation of item from CFFP to Vendor's works (To & Fro) shall be in scope and responsibility of Vendor. Transportation and insurance charges shall be borne by Vendor.
- Scrap (Chip) generated during machining is to be retained by vendor & same will be treated as sold to bidder by CFFP. Value of scrap and GST on same shall be recovered from the party.

Please note that the weights mentioned in tender enquiry are technological weights mentioned for indication only. However, quantum of Scrap for recovery from party shall be calculated on the basis of actual weight basis of casting (Difference of before and after machined weight). Weight measured at CFFP shall be considered as final for calculation of scrap retained by vendor. Recovery of scrap shall be based on actual chip retained by the vendor based on weight measured at CFFP.

Grade contains 3.5-4.5% Nickel.

For information only, present chip rate for May'21 to July'21 is Rs. 76.60 per Kg however chip rate as on date of material lifting shall be applicable for orders against this tender. Scrap rate shall be calculated as per annexure C.

Payment Term shall be: 100% within 30 days after receipt and acceptance of material at CFFP through E-Payment.

- d) Any other govt. duties to be paid by the party.
- e) Quotation not in accordance with our enquiry are liable to be rejected.
- f) In cases the prices indicated in words and figures are different, the values indicated in words shall be taken as final.

Please note following:

1. Please refer following attached annexures detail techno-commercial tender and conditions of this tender enquiry:

- a.** Annexure-63523/RMS/TECH/A
- b.** Annexure-A
- c.** Annexure-B
- d.** Annexure-C
- e.** Drawing 0-203-01-21507/M Rev 00

Please submit dully filled, signed & stumped copies of above five annexures along with your offer.

2. Kindly read terms and conditions, offer not in accordance with the instructions may be disqualified or ignored.

Please send the following along with the Offer:

- 1. Company Name and Address Proof.**
  - 2. Copy of Company registration certificate.**
  - 3. Copy of GST certificate**
  - 4. Copy of PAN card**
  - 5. Copy of MSME Certificate (if Any)**
- All the above documents should be signed and stamped.**

Please visit [www.bhel.com](http://www.bhel.com) or [www.hwr.bhel.com](http://www.hwr.bhel.com) for more details & corrigendum if any for the tender enquiry . offers are to be submitted in hard copy in tender box of tender room of CFFP.

For & On behalf of CFFP/BHEL, Haridwar

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