



| SNO        | CODE         | VENDOR        | MAIL |
|------------|--------------|---------------|------|
| 1          | 09285        |               |      |
| Due Date   | No of items. | No of Vendors |      |
| 25.05.2021 | 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      | IMPELLER BLADE PART-2 | 0-204-07-21303/M3          | 54  | 1700.0 | 0-204-07-21303/M3       | 54  | 980.0 |
|        |                       | Rev-00                     |     |        | Rev-00                  |     |       |

#### Remarks & Conditions

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

- Machining Charges/rates to be quoted F.O.R CFFP Basis
- Payment Terms :- 100% after receipts and acceptance through e-mode within 30 days
- Scrap to be retained by the 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~~ *Bank*
- CFFP/BHEL Reserves its right to machine the material from more than one vendor/sub-contractor
- If you are unable to quote, Please send regret with reasons and return our drawings
- ~~In case more than one lowest bidder, vendor with higher SPR shall be treated as L-1 vendor.~~ *Bank*
- 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

Delivery Requirement: AS PER P2/IV

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

\*RATES TO BE QUOTED AS PER PIECE BASIS CONSIDERING GROSS MACHINING CHARGES.

\*FOR INFORMATION ONLY, PRESENT NI CHIP RATE FOR CALCULATING GST ON CHIP VALUE IS RS 78.06 PKG.

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

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

\*MARK & MACHINE AS PER DRG & TECHNICAL REQUIREMENTS AS PER ANNEXURE-P2/I

\*PACKING AS MENTIONED IN TECHNICAL REQUIREMENTS AS PER ANNEXURE-P2/I

\*PQR & TECHNICAL REQUIREMENTS ARE ENCLOSED AS PER ANNEXURE-P2/I

\*DELIVERY AS PER ANNEXURE - P2/IV

\*VENDOR TO SUBMIT COMPLIANCE AGAINST PQR, TR & DLY IN P2/I & P2/IV

\*OFFER TO BE SUBMITTED IN TWO PARTS: (I)- TECHNO COMMERCIAL BID (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 25.05.2021 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 *Bank* 30/04/21

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 offer **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/21004/202100091 | <b>Finish Machining of Cast Fabricated Impeller</b><br>(Approx. Before machining - Wt.: 1700 KG & Approx. After machining Wt.: 980 KG) | <b>0-204-07-21303/ M3: Rev-00</b> | <b>54 No.</b> | <b>25.05.2021<br/>2.00 PM</b> |

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 piece 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.

For information only, present chip rate for April'2021 is Rs. 78.06 per Kg however chip rate as on date of material lifting shall be applicable for orders against this tender.

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

- e) Any other govt. duties to be paid by the party.
- f) Quotation not in accordance with our enquiry are liable to be rejected.
- g) 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-P2/I
  - b.** Annexure-P2/IV
  - c.** Annexure-A
  - d.** Annexure-B
  - e.** Annexure-DPlease 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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