

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

Phone No.: - 01334-28-1082, 5357  
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**TENDER NOTICE**

Dear Sir,

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

| <b>Tender No.</b>                                     | <b>Description of tender</b>                         | <b>Qty.</b>                                                                                                         | <b>Date and Time of Opening</b> |
|-------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------------------|
| <b>Tender enquiry no.-<br/>FF/SC/P20016/202004431</b> | <b>Rate contract for Rough Machining of Forgings</b> | <b>Yearly Quantity 1600 MT with quantity variation of +/- 20% as per table 2 &amp; table 3 of Annex A of Tender</b> | <b>28.05.2021</b>               |

Kindly read terms and conditions, offer not in accordance with the instructions is liable to be disqualified or ignored.

Please refer attached tender enquiry and Annexure A, B, C, D & E for detail terms & conditions of tender enquiry.

Offer in 2-part bid is required to be submitted by bidder on or before due date. On due date, tender can be submitted up to 2.00 PM and will be opened at 2.00 P.M. on same date in the Tender Room of CFFP/BHEL, Haridwar.

BHEL will not be responsible for any type of postal delay. Please note that late offers shall not be accepted.

Please visit [www.bhel.com](http://www.bhel.com) or [www.bhelhwr.co.in](http://www.bhelhwr.co.in) for more details & corrigendum if any for the tender enquiry.

For & On behalf of CFFP/BHEL, Haridwar

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FF/SC/P20016/202004431

06.05.2021

SNO CODE VENDOR MAIL

| 1          | 09285        |               |  |
|------------|--------------|---------------|--|
| Due Date   | No of items. | No of Vendors |  |
| 28.05.2021 | 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             | null        | 0<br>Rev-00                | 1          | 1.0   | DNT<br>Rev-00 | 1                       | 0.0   |  |
|               | Z           |                            |            |       |               |                         |       |  |
| Stock Details |             |                            |            |       |               |                         |       |  |
| Offered size  |             |                            | Stock Size |       |               | Stock Wt                |       |  |
| 0             |             |                            |            |       |               | 0.0                     |       |  |

#### 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
  - 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.
  - 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: 1-2 WEEKS/PC
- \*DELIVERY REQUIREMENT AS PER ANNEXURE 'A'
- \*THIS TENDER ENQUIRY IS FOR ENTERING INTO RATE CONTRACT FOR MACHINING OF FORGINGS.
- \*PLEASE REFER ATTACHED ANNEXURE A,B,C,D,& E FOR DETAIL TERMS & CONDITIONS OF RATE CONTRACT.

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 28.05.2021 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

for MANAGER(MATERIALS)

*Rawat*  
06/05/21