

(09285)

EMAIL

Due Date	No of items.
31.12.2020	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	RAM CASTING	1-105-91-80100/M2	1	22000.0	1-105-91-80100/M2	1	21190.0	
		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. *Rawat*
- 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 *Rawat*
- 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. *Rawat*

Delivery Requirement: 9 WEEKS/PC

*RATES TO BE QUOTED ON GROSS MACHINING CHARGES BASIS.

*FOR INFORMATION ONLY RATE OF SCRAP APPLICABLE FOR ISSUE OF MATERIAL IN DEC.2020 IS RS.23.63 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 & C(ATTACHED HEREWITH)

*MARK & MACHINE AS PER DRG. & TECH. REQ.(ANNEXURE:59032/RMS/TECH/A)

*HYDRO TEST TO BE CARRIED OUT AS PER TR (ANNEXURE:59032/RMS/TECH/A)

*PACKAGING AS MENTIONED IN TR AS PER ANNEXURE:59032/RMS/TECH/A

*VENDOR TO SUBMIT CLAUSEWISE COMPLIANCE OF ANNEXURE:59032/RMS/TECH/A

*DETAILED SCOPE IS MENTIONED IN DRG.: 1-105-91-80100/M2 & TECH. REQ.-

*- ANNEXURE:59032/RMS/TECH/A

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 31.12.2020 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)

TERM & CONDITIONS

- 1) **SUBMISSIONS OF TENDERS:** Quotation in triplicate must be enclosed in a sealed cover which must have the complete enquiry number and the due date mentioned above duly super scribed invariably sent under "REGISTERED POST, ACKNOWLEDGEMENT DUE" addressed. TO THE MATERIALS MANAGER CENTRAL FOUNDRY FORGE PLANT BHEL HARDWAR. The quotations must be posted with due allowance delay. Alternatively, the tender duly sealed and super scribed may be deposited in the Tender Box placed in the Office of the under signed. "ANY TENDER NOT SUBMITTED IN THIS MANNER ARE LIKELY TO BE IGNORED OPENING". All tenders must reach this Office/deposited-in the Tender Box before 2 P.M. The Tenders will be opened on the due date at 2:00 P.M in the office of the undersigned in the presence of the tenderers who may like to be present. LATE TENDERS ARE LIABLE TO Rejection.
- 2) **PRICES:** (i) Prices should be quoted for delivery on FO. R Destination basis inclusive of insurance Full wagon load shall be consigned to B.H.E.L. Ranipur siding served by Hardwar (Rly.Code A.W.C.B). The delivery by Road Transport will be made at our Stores in the plant. Ex-Go down rate must include packing & Forwarding charges. If applicable extra-please indicate percentage. (ii)The prices should be quoted as per DGS & rate contract if any held by the tenderer currently a copy of the rate contract should be enclosed, if there is no rate contract, lowest, prices applicable to DGS & D and other Gov. Depts. should be quoted and a certificate to this Effect must be incorporated in this quotation.
- 3) **DELIVERY:** (a) the supply must be made within the delivery period mentioned. If the tenderer can't arrange supply during the required delivery period, the alternative delivery period may be offered in clear terms. Please note that delivery is the essence of contract (b) if the delivery is not completed within the prescribed time specified in the order, supplier shall be liable to an unconditional penalty of 1/2% of the price of goods in arrears per week subject to a maximum of 10%. Unless otherwise specified in Special Conditions of tender enquiry. For material not supplied in time and/or not conforming to specification, the purchaser shall have the discretion to resort purchase from meele where on the risk and cost of the supplier without any notices.
- 4) **RISK PURCHASE:** In case of abnormal delays (beyond the maximum late delivery period as per Penalty clause) in supplies / defective supplies or non-fulfilment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract.
- 5) **TERMS OF PAYMENT:** (i) Payments Terms: 100% after receipts and acceptance through e-mode within 30 days. (ii) For consumable, Stores our standard terms of payment after inspection & acceptances at our stores.
- 6) **PENALTY:** Orders placed against this enquiry will be subject to normal clauses for imposing of penalty liquidated risk Purchase, cancellation, arbitration as per terms of purchase order in case of delay in effecting supply of other defaults.
- 7) **TESTIMONIALS:** Income tax Clearance certificate and other testimonials from Bank or other authorities may be called by us wherever necessary.
- 8) **QUANTITIES:** All the quantity in the enquiry may not be ordered, Suppliers should be prepared to accept orders for reduced quantity, without any extra charges.
- 9) **VALIDITY:** All quotations should be valid for acceptance in part or in full for 12 months from the date of opening. Unless otherwise specified in the tender enquiry.
- 10) **RIGHT OF ACCEPTANCE:** Bharat Heavy Electricals Ltd Ranipur (Hardwar) reserves the right to reject any or all tenders without assigning any reason thereof, Quotation not in accordance with the above instructions and conditions will be disqualified.
- 11) **DRAWING AND STANDARDS:** All drawing & standards are proprietary of BHEL. It must not be used in any way deter mental to the interest of the company & should not be used for any other purpose except to process BHEL's job.
- 12) **INSURANCE COVER:** Vendor should take adequate insurance cover (value as per excise challan) for BHEL material issued to their for job work.

Bawar
16/12/2020
Yours Faithfully
FOR MANAGER (MATERIALS)