



ISO 9001:2008, 14001:2004,
50001:2011 & OHSAS 18000
MAHARATNA COMPANY

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No. +91-1334-281277/281299, FAX No. 225892
e-mail : vinaysingh@bhel.in, anuragkk@bhel.in

PREQUALIFICATION CRITERIA

Enquiry No. 5415 P/351/8/0112C1

Following PQC shall be applicable for considering offers received for foundry Refractories

01. Vendor must either be manufacturer of foundry refractories or else be trader of the same. If the vendor is trader, proof of authorization from the original manufacturer should be provided.
02. Vendor should provide documentary proof (purchase order copy) of supply of foundry refractories (shaped refractories like tees, bend, sleeves, etc shall be considered as valid. Order for refractory bricks used in furnaces/ladle shall not be considered) (of the same manufacturer as quoted in this tender) to foundries in India or abroad. The proof submitted should not be more than 2 years old from the date of tender opening date.

Name of Customer	Purchase Order No. & Date	Quantity	Address, Contact person name, Email, Phone No. Mobile No.

Tender Reference No.	5415 P/351/8/0112C1 Dt. 13.07.18 Due dt. 06.08.18
Item Description	Refractory (Ingates, Tees, Knees, Sleeves)
Vendor Name	
Quotation Reference No.	
Currency	INR

TWO PART TENDER ENQUIRY**Techno –Commercial Bid Details**

SNo.	Description	Vendor Remarks
1	Dispatch mode	
2	Origin of Dispatch	
3	Validity of the Offer (90 Days Minimum. from tender Opening Date, Excluding Tender Opening Date)	
4	Prices shall be firm till execution of Order unless PVC clause is specifically mentioned as applicable for this tender in special remark.	
5	Please Specify whether you are a manufacturer or a trader of this material	
6	PAYMENT TERMS: (Standard payment term is: 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment. In case other payment term is quoted by vendor, proper loading shall be done. Base rate of SBI (as applicable on the date of bid opening: Techno commercial bid opening in case of two part bids) + 6%, shall be considered for loading for the period of relaxation sought by bidders.)	
7	ORDER TO BE PLACED ON (Company Name and Address)	
8	Delivery Schedule: Within 90 Days from PO Date as mentioned in Enquiry is agreed to Vendor. In case of non-agreement, please mention the suitable schedule in the Text box provided. Pl note if vendor's mentioned delivery is not suitable to CFFP your offer is liable to get ignored for this tender enquiry.	
9	Penalty for Late Delivery: The delivery of the goods shall be made strictly as per time limit specified in delivery schedule of purchase order, failure to supply within this period will make the supplier liable to penalty of 1/2 (half) percent of the price of the goods in arrears per week subject to a maximum of 10%. In case LD clause is not agreed for full 10%, mention same in text field for agreed %age. Your offer shall be loaded for the un-agreed part (out of 10%)	
10	If deviation in Penalty for Late Delivery then please specify	
11	Risk Purchase: In case of delayed/defective supplies or non- fulfillment of any other terms & conditions given in the Purchase Order, the purchaser may cancel the purchase order in full or part thereof and may also make the purchase of such material at the risk & cost of supplier. In case of non- agreement of this term your offer shall not be	

	considered.	
12	BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid submitted by the bidder. This will be decided after techno- commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.	
13	In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit online sealed bid in the Reverse Auction. Non-submission of online sealed bid by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.	
14	In case BHEL decides to go for reverse auction, the H1 bidder(s) (whose quote is highest in Online Sealed bid) may not be allowed to participate in further RA process.	
15	Splitting agreed if applicable for this tender & mentioned in remarks	
16	CFFP/BHEL reserves the right to order part quantity.	
17	Final inspection shall be carried out after receipt of material at CFFP. However, CFFP reserves the right to pre Inspect the material at supplier works.	
18	Original Manufacturer's Test Certificate shall be provided along with dispatch documents.	
19	If deviation in Original Manufacturer's Test Certificate then please specify	
20	Are you registered under MSE. If yes, Please send the copy of Udyog Aadhar Memorandum, Submission of Udyog Aadhar Memorandum is must to get the MSE benefit.	
21	Is MSE owned by SC/ST. If yes, attach copy of certificate.	
22	CONTACT PERSON NAME	
23	CONTACT EMAIL ADDRESSES	
24	CONTACT MOBILE NOS.	

REMARK:

- 1) MSE benefit will be provided to the MSE vendor only after submission of Udyog Aadhar certificate.
- 2) Original Test Certificate is to be provided as per specification.

UNPRICED BID

Item- Refractory (Ingates, Tees, Knees, Sleeves)

Tender Enq. Nos. - 5415 P/351/8/0112C1 Dt. 13.07.18

Item SI No	1	2	3
Material Code:	FF5330599067	FF5330898048	FF5330898056
Offered Quantity/ Packing (No.)	500 No.	1 500 No	1 500 No.
Item name/ Description			
Vendor to confirm offered material as per CFFP Specification mentioned in Item Details/Special Terms of RFQ			
If deviation - Deviation needs to be clearly specified here			
Packing charges (If Any)			
Delivery terms (F.O.R Door Delivery, CFFP BHEL Stores)			
Place of Delivery (CFFP BHEL Stores)			
Freight (To be quoted per Unit inclusive of service tax)			
Insurance (To be quoted per Unit) If any			
Bank Charges (If any)			
HSN Code for the Item			
IGST (%)			
CGST (%)			
STGST (%)			
UTGST (%)			

Item- Refractory (Ingates, Tees, Knees, Sleeves)
Tender Enq. Nos. - 5415 P/351/8/0112C1 Dt. 13.07.18

Item SI No	4	5	6
Material Code:	FF5330898072	FF5330998042	FF5330998050
Offered Quantity/ Packing (No.)	300 No.	1500 No.	1000 No.
Item name/ Description			
Vendor to confirm offered material as per CFFP Specification mentioned in Item Details/Special Terms of RFQ			
If deviation - Deviation needs to be clearly specified here			
Packing charges (If Any)			
Delivery terms (F.O.R Door Delivery, CFFP BHEL Stores)			
Place of Delivery (CFFP BHEL Stores)			
Freight (To be quoted per Unit inclusive of service tax)			
Insurance (To be quoted per Unit) If any			
Bank Charges (If any)			
HSN Code for the Item			
IGST (%)			
CGST (%)			
STGST (%)			
UTGST (%)			

Item- Refractory (Ingates, Tees, Knees, Sleeves)
Tender Enq. Nos. - 5415 P/351/8/0112C1 Dt. 13.07.18

Item SI No	7	8	9
Material Code:	FF5330998077	FF5330998085	FF5331093043
Offered Quantity/ Packing (No.)	500 No.	500 No.	250 No.
Item name/ Description			
Vendor to confirm offered material as per CFFP Specification mentioned in Item Details/Special Terms of RFQ			
If deviation - Deviation needs to be clearly specified here			
Packing charges (If Any)			
Delivery terms (F.O.R Door Delivery, CFFP BHEL Stores)			
Place of Delivery (CFFP BHEL Stores)			
Freight (To be quoted per Unit inclusive of service tax)			
Insurance (To be quoted per Unit) If any			
Bank Charges (If any)			
HSN Code for the Item			
IGST (%)			
CGST (%)			
STGST (%)			
UTGST (%)			

Item- Refractory (Ingates, Tees, Knees, Sleeves)
Tender Enq. Nos. - 5415 P/351/8/0112C1 Dt. 13.07.18

Item SI No	10	11	12
Material Code:	FF5331093060	FF5331095020	FF5331095038
Offered Quantity/ Packing (No.)	200 No.	500 No.	1500 No.
Item name/ Description			
Vendor to confirm offered material as per CFFP Specification mentioned in Item Details/Special Terms of RFQ			
If deviation - Deviation needs to be clearly specified here			
Packing charges (If Any)			
Delivery terms (F.O.R Door Delivery, CFFP BHEL Stores)			
Place of Delivery (CFFP BHEL Stores)			
Freight (To be quoted per Unit inclusive of service tax)			
Insurance (To be quoted per Unit) If any			
Bank Charges (If any)			
HSN Code for the Item			
IGST (%)			
CGST (%)			
STGST (%)			
UTGST (%)			

Item- Refractory (Ingates, Tees, Knees, Sleeves)

Tender Enq. Nos. - 5415 P/351/8/0112C1 Dt. 13.07.18

Item SI No	13	14	15
Material Code:	FF5331095046	FF5331095054	FF5331095062
Offered Quantity/ Packing (No.)	5000 No.	10000 No.	2000 No.
Item name/ Description			
Vendor to confirm offered material as per CFFP Specification mentioned in Item Details/Special Terms of RFQ			
If deviation - Deviation needs to be clearly specified here			
Packing charges (If Any)			
Delivery terms (F.O.R Door Delivery, CFFP BHEL Stores)			
Place of Delivery (CFFP BHEL Stores)			
Freight (To be quoted per Unit inclusive of service tax)			
Insurance (To be quoted per Unit) If any			
Bank Charges (If any)			
HSN Code for the Item			
IGST (%)			
CGST (%)			
STGST (%)			
UTGST (%)			

Item- Refractory (Ingates, Tees, Knees, Sleeves)

Tender Enq. Nos. - 5415 P/351/8/0112C1 Dt. 13.07.18

Item SI No	16	17	18
Material Code:	FF5331095070	FF5331095089	F5331095097
Offered Quantity/ Packing (No.)	2000 No.	2000 No.	2000 No.
Item name/ Description			
Vendor to confirm offered material as per CFFP Specification mentioned in Item Details/Special Terms of RFQ			
If deviation - Deviation needs to be clearly specified here			
Packing charges (If Any)			
Delivery terms (F.O.R Door Delivery, CFFP BHEL Stores)			
Place of Delivery (CFFP BHEL Stores)			
Freight (To be quoted per Unit inclusive of service tax)			
Insurance (To be quoted per Unit) If any			
Bank Charges (If any)			
HSN Code for the Item			
IGST (%)			
CGST (%)			
STGST (%)			
UTGST (%)			

Item- Refractory (Ingates, Tees, Knees, Sleeves)
Tender Enq. Nos. - 5415 P/351/8/0112C1 Dt. 13.07.18

Item SI No	19	20	
Material Code:	FF5334186069	FF5334186077	
Offered Quantity/ Packing (No.)	1000 No.	2000 No.	
Item name/ Description			
Vendor to confirm offered material as per CFFP Specification mentioned in Item Details/Special Terms of RFQ			
If deviation - Deviation needs to be clearly specified here			
Packing charges (If Any)			
Delivery terms (F.O.R Door Delivery, CFFP BHEL Stores)			
Place of Delivery (CFFP BHEL Stores)			
Freight (To be quoted per Unit inclusive of service tax)			
Insurance (To be quoted per Unit) If any			
Bank Charges (If any)			
HSN Code for the Item			
IGST (%)			
CGST (%)			
STGST (%)			
UTGST (%)			

NOTE:

GST will be applicable as per govt. rules at the time of dispatch.

Taxes & duties will be extra as per GST rules.

In case of any issues related to GST & pertaining to CFFP, BHEL, kindly send query on E-mail Id:

GST.CFFP@bhel.in

PRICE BID

Tender Reference Number .	5415 P/351/8/0112C1 Dt. 13.07.18
Item Description	Refractory (Ingates, Tees, Knees, Sleeves)
Vendor Name	
Quotation Reference No.	
Currency	

RFQ Item No.	Material Code	Item name/ Description	Quantity	Basic Price/Unit.
1	FF5330599067			
2	FF5330898048			
3	FF5330898056			
4	FF5330898072			
5	FF5330998042			
6	FF5330998050			
7	FF5330998077			
8	FF5330998085			
9	FF5331093043			
10	FF5331093060			
11	FF5331095020			
12	FF5331095038			
13	FF5331095046			
14	FF5331095054			
15	FF5331095062			
16	FF5331095070			
17	FF5331095089			
18	F5331095097			
19	FF5334186069			
20	FF5334186077			