



ISO 9001:2015,
14001:2004, 50001:2011
& OHSAS 18000
MAHARATNA COMPANY

सामग्री प्रबंधन (क्रय विभाग)
भारत हेवी इलेक्ट्रिकल्स लिमिटेड
सेंट्रल फाउंड्री फोर्ज प्लांट

रानीपुर, हरिद्वार -249403

फोन नंबर + 91-1334-281360 / 284060, फैक्स नंबर + 91-1334-225892
ई-मेल: rajesh.kur@bhel.in; akaithal@bhel.in; amit.shrivastav@bhel.in

Sub: Tender Enquiry No: 1206 P/901/0/0217E1 dtd. 17/11/2020

Dear Sir,

We are pleased to invite offer in **Two part bids strictly** as per enclosed specifications & terms and conditions for the under mentioned items.

SI No	Tender No	Description of Material	Qty	Date & Time of Opening
1	1206 P/901/0/0217E1 dtd. 16/11/2020	Chromite Sand	1,00,000 Kg	09/12/2020, at 2.00 PM, in tender Box

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

Please visit www.bhel.com or www.bhelhwr.co.in for more details & corrigendum if any for the tender enquiry.

01. Offers are to be submitted at below mentioned address

**Tender Box (Tender Room)
Purchase Department,
Central Foundry Forge Plant
Bharat Heavy Electrical Limited
Haridwar – 249403, Uttarakhand**

02. Tender opening date and time is indicated as above. Tenders in two part in line with 'Instruction to Bidders' is required to be submitted on or before due date. On due date, tender can be submitted up to 1.45 PM and will be opened at 2.00 P.M. on same date in the Tender Room of Material Management Department, CFFP/BHEL, Haridwar.

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

04. Unregistered vendors have to fill the SRF (Supplier Registration Form) of their company **online** at our website www.bhel.com or www.bhelhwr.co.in. They can fill the SRF of their company at this link: <https://supplier.bhel.in/>

05. The vendor should submit their best price at this stage itself and they will not be allowed to revise the price. Any revision / discount given by vendor subsequently will be ignored.

06. Other terms and conditions tender will be as per following attached tender documents:



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- Techno-Commercial terms.
- Un-Priced bid format
- Price bid format
- BHEL Specification
- General Instruction and standard terms
- Tender Enquiry

NOTE:

Any clarification on technical specifications can be obtained from BHEL before tender opening. Vendors are welcome to have pre-bid meeting with BHEL engineers for better understanding of our requirements.

Thanking You,

Yours Faithfully,

For & On behalf of CFFP, BHEL, Hardwar

(Rajesh Kumar)
Manager (Purchase)

Note: Corrigendum if any shall not be published, kindly refer websites for any changes.

M/S. ::

DUEDATE

09-12-2020

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Vendor Code

09285

INDIA

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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1	FF5360000023	100000	KG	1	9000 31/03/21
	DRG: AS PER FF06056 REV:			2	91000 30/06/21
	CHROMITE SAND FOR USE IN FOUND				
	ARIES (INDEGENOUS SOURCE)				
	SPEC: FF06056 REV: ??				

** IMPORTANT: This enquiry is 2 part tender. Techno-Commercial bid (Part-1) & Price Bids (Part-2) should be submitted in separate envelopes. These two envelopes should be submitted in a common sealed envelope. Techno-Commercial Bid shall contain detailed Technical Specification, Drawings Technical documents, Catalogues, taxes & duties, payment terms, delivery period, Validity of offer, Replica of Price Bid (Copy of price bid without price part) etc. The confirmation to the special terms & conditions must be submitted alongwith Techno-Commercial bid.

Standard Instructions:

TEST CERTIFICATE REQUIRED.

GUARANTEE CERTIFICATE REQUIRED.

BASIC RATES, TAXES DUTIES SEPERATELY

CENVATABL DUPLICATE COPY OF INVOICE.

INSP AFTER RECPT AT CFFP.

THIRD PARY INSP PRIOR TO DESP.

Special Instructions:

1. Initial supply of 9MT is required to assess its suitability.
 2. On satisfactory results of first lot clearance for balance qty will be given.
 3. Under initiative of "Atmanirbhar Bharat" & Make in India vendors should have minimum local content more than 20%.
 4. Final inspection after receipt of material at CFFP BHEL Haridwar.
 5. Delivery Schedule: Ist lot : (9000 kg)- Within 90 days from PO date.
IInd lot : (91000 kg)- Within 180 days from PO date.
 6. Early delivery acceptable for Ist lot.
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General Instructions:

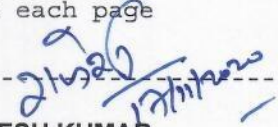
1. Please submit authorization letter (format enclosed) for facilitating e-payment/electronic transfer of funds
2. 100% payment within 30 days after receipt & acceptance of material at CFFP

21520
17/11/2020

MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

BHEL, Hardwar through e-payment.

3. CFFP/BHEL RESERVES THE RIGHT TO PRE-INSPECT THE MATERIAL AT VENDOR'S WORKS / GODOWN/ PREMISES BEFORE DESPATCH.
4. ORIGINAL MANUFACTURER'S TEST CERTIFICATE IS REQUIRED ALONG WITH DESPATCH DOCUMENTS. IN CASE SUPPLIES ARE FROM TRADERS, IT SHALL BE THE RESPONSIBILITY OF THE TRADER TO PROVIDE ORIGINAL MANUFACTURER'S TEST CERTIFICATE WITH LINKAGE TO TRADER'S INVOICE STATING BATCH NO.
5. CFFP/BHEL Reserves the right to procure from more than one vendor.
6. Please quote prices in figures & words both. In case the prices quoted in words and figures are different, the values indicated in words will be considered for evaluation & establishing L1 status.
7. The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall suspected immediately bring to the notice of BHEL Management about any fraud as soon as it comes to their notice.
- * The offers of the bidders who are on the banned list as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on web site www.bhel.com
- *In case of rejection of material after receipt at CFFP, vendor / supplier is rejected material at their cost within 45 days from the date of rejection memo / note.
- *If vendor / supplier fails to take back the rejected material from CFFP within 90 days from the date of rejection memo / note, CFFP has the right to dispose off the rejected material at the risk & cost of the vendor / supplier and no further claim for the rejected material will be entertained.
8. Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder.


RAJESH KUMAR
MANAGER