MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No.+91-1334-281212/284060, FAX No. .+91-1334-225892
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ISO 9001:2015,
14001:2004,
50001:2011 &
OHSAS :18000
MAHARATNA
COMPANY

Sub: Open Tender Enquiry No: **5023 P/930/0/261 A1 dtd. 27/11/2020.**

Dear Sir,
We are pleased to invite offer in two parts bid as per enclosed specifications & terms and conditions for the under mentioned items.

Sl No	Tender No	Description of Material	Qty	Date & Time of Opening
1	**5023 P/930/0/261 A1 dt. 27/11/2020**	**Nitrided LC Ferro Chrome**	**20,000Kg +/-5%**	**11/12/2020, 02:00 PM at 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.hwr.bhel.com 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.hwr.bhel.com .They can fill the SRF of their company at this link: https://supplier.bhel.in/

05. All provision of order no. F.No. 6/18/2019-PPD of Department of Expenditure(DoE) shall be applicable for this tender enquiry (Order copy is available at https://doe.gov.in/procurement-policy-divisions). Accordingly, any bidder from a country which shares a land border with India

(except the countries to which GOI has extended lines of credit or in which the GOI is engaged in development projects for which list is available at https://www.mea.gov.in/) will be eligible to bid in this tender only if the bidder is registered with the competent authority as specified in Annexure-I of the said order of DoE. Updated list of the countries to which lines of credit have been extended or in which development projects are undertaken are available on the ministry of external affairs website (https://www.mea.gov.in/)

06. For the purpose of this order, definition of bidder from a country which shares land border with India shall be same as defined in the Annex III of said order. Registration with the competent authority, as stipulated in the said order, is responsibility of bidder.
07. Compliance to MAKE IN INDIA circular issued by GoI (P-45021/2/2017-PP(BE-II) dtd 04/06/2020) and its revision dated 16/09/2020.
08. For this procurement, the local content to categorize a supplier as a Class I local supplier / Class II local supplier/ Non-Local Supplier and purchase preference to Class I local supplier, is as defined in Public Procurement (Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part II bids against this NIT". All bidders have to confirm about being 'Class-I local supplier', 'Class II local supplier' or 'Non-Local supplier'. *Procurement shall be done from Class-I/II Local Suppliers only.*
09. Reverse auction shall not be applicable.
10. 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.

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

- Commercial terms.
- Un-Priced bid format
- Price bid format
- General Instruction and standard terms
- PQC
- Make in India Requirements
- Order regarding Land Border Sharing countries
- Scope of Third Party Inspection

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.

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

Thanking You,
धन्यवाद सहित

मनदीप सिंह
उप प्रबंधक (क्रय विभाग)
सी.एफ.एफ. पी., बी.एच. ई.एल.,रानीपुर, हरिद्वार
(मेरा ईमेल आइडी ssbgmandeep@bhel.in है। कृपया भविष्य में पत्राचार के लिये इसका उपयोग करें।)
"हिन्दी अपनाइए – देश का गौरव बढाइए"

Office Copy

5023 P/ 930/0/0261A1 27-11-2020 **DUEDATE 11-12-2020**

09285 M/s : : :
: : INDIA

Item Description	Quantity	Unit Lot Quantity Lot Date
1 **FF1130000036**		**20000 KG**

DRG: AS PER DESCRIPTION REV:
NITRIDED LOW CARBON FERROCHROME CHROMIUM (60-65%)
CARBON (0.10% MAX)
SULPHUR (0.05% MAX)
PHOSPHORUS (0.05 % MAX)
SILICON (2.0% MAX)
NITROGEN (5.0% MIN)
IN FORM OF LUMPS/POW. OF SIZE LESS THAN 50MM
PACKING: TO BE SUPPLIED IN 1MT GUNNY BAGS
CONTAINING SMALLPACKETS OF 10KG(MAX) EACH.

** 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 along with Techno-Commercial bid.

Standard Instructions:
TEST CERTIFICATE REQUIRED.
GUARANTEE CERTIFICATE REQUIRED.
BASIC RATES, TAXES DUTIES SEPERATELY
INSP AFTER RECPT AT CFFP.
THIRD PARY INSP PRIOR TO DESP.

Special Instructions:
01 Final Inspection at CFFP BHEL
02 Delivery within 30 days from PO date. Early delivery acceptable.
03 Original Manufacturer's Test certificate required.
04 All other terms & conditions as per attached documents.
05 THIRD PARY INSPECTION REQUIRED.

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
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.

Kaithal 27/11/2020

AJAY KUMAR KAITHAL
MGR