



AA-17001

**निविदा सूचना
TENDER ENQUIRY**

भारत हैवी इलैक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Ltd

सेन्ट्रल फाउन्ड्री फोर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)

Central Foundry Forge Plant, Haridwar-249403 (INDIA)

Phone : (0091) 01334- 281639,281385,285336

Fax : 01334 225892 / 226458

TIN NO. 05001763485

C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.*

6033 P/ 371/7/0480M1

दिनांक Date

08-12-2017

कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

M/S. ::

DUEDATE

29-12-2017

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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	FF5571072040 PLATINUM CRUCIBLE AS PER IS:61 70-1971 WITHOUT LID/REINFORCED RIM HEIGHT=48+-2MM, BASE DIA=3 5 MM APPROX. SIZE: CAPACITY=50ML, WT=42GM	4	NO	1	4 06/06/18
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**** 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.

INSP AFTER RECPT AT CFFP.

Special Instructions:

PLATINUM CRUCIBLE PROVIDED SHOULD BE AS PER IS:6170-1971.

ORIGINAL MANUFACTURERS CERTIFICATE TO BE SUBMITTED ALONGWITH THE CRUCIBLES.

ACCEPTANCE OF THE MATERIAL WILL BE AFTER LAB TRIAL AT CFFP.

EACH PLATINUM CRUCIBLE SHOULD HOLD ISI CERTIFICATION MARK.

DRAWING OF PT-CRUCIBLE WITH DIMENSIONS TO BE SUBMITTED BY THE VENDOR.

PT CRUCIBLE TO BE DESIGNED TO HAVE EXTRA THICK BASE TO WITHSTAND HEAVY WATER.

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

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Bharat Heavy Electricals Ltd

सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)

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दिनांक Date

08-12-2017

MATERIAL CODE कृपया निम्नलिखित को लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :
ITEM DESCRIPTION QUANTITY UNIT

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.

AMIT KUMAR GUPTA

DY. MANAGER

Tender Enquiry No.:

Evaluation shall be done on the basis of delivered cost i.e. "Total Cost to BHEL". Confirmation/comments on the conditions given below are mandatory. Please confirm the following or else your offer is liable to be rejected.

S.No.	Description	Vendor Confirmation /Comment I in case blank , it shall be deemed to be accepted by vendor)
01	Test Certificate required.	
02	Guarantee certificate is required.	
03	Final inspection shall be done at CFFP.BHEL Haridwar after receipt of material. However CFFP,BHEL reserves right to pre inspection material at vendor's works.	
04	ITC Applicable.	
05	Platinum Crucible provided should be as per IS:6170-1971.	
06	Original manufacturers certificate to be submitted along with the Crucibles.	
07	Acceptance of the material will be after lab Trial at CFFP.	
08	Delivery shall be made on FOR Destination basis, destination being Stores/CFFP/BHEL, Haridwar, Freight & Insurance charges to vendor's account.	
09	Each Platinum crucible should hold ISI Certification Mark.	
10	Drawing of Pt-crucible with dimensions to be submitted by the vendor.	
11	Pt crucible to be designed to have extra thick base to withstand Heavy Water.	
12	Payment Term 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment. * In case vendor does not agree, 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.	
13	Validity of offer: Minimum 90 days from tender opening date. Offers with validity less than 90 days may not be considered.	
14	Prices shall be firm till execution of Order.	
15	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%.	
16	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.	
17	Disputes: In event of any dispute arising out of contractual obligation, the order being finalized at Haridwar, India will be subject to Indian laws and falls under jurisdiction of the court of Law at Haridwar, India. The overseas supplier hereafter referred to as "Vendor" shall therefore abide by the verdict of court of Law at Haridwar, India.	
18	Contact e-mail id and phone no.	
19	Reverse Auction	
20	If any difference is found for any term and condition confirmed above and elsewhere in the offer the terms quoted above shall be treated as final and binding on vendor.	
21	Applicable taxes and duties(in %) -	GST -
22	Packing & Forwarding	
23	Delivery	

Date:

Signature with Seal of the Company

Subject: PQC for Platinum Crucible: Indent No 20170480:

- 1) Vendors should have supplied at least one Platinum Crucible of same or different size in the last 15 years (on the date of opening of Tender) to any laboratory or industries.
- 2) The following information should be submitted by the Vendor about the company (s) where similar item have been supplied:
 - a) Complete postal address of the customer.
 - b) Month & year of supply.
 - c) Broad specification of the item supplied.
 - d) Name and designation of the contact person of the customer.
 - e) Phone, FAX no. and e-mail address of the contact person of the customer.
- 3) Vendor should either source these Platinum Crucible from overseas supplier or should have authorization from above OEM to manufacturer in India or elsewhere.
- 4) If vendor has supplied similar type of Platinum Crucible to any units of BHEL, the above PQC shall not be applicable.

Part - Techno-Commercial Bid
Part - Price Bid

Techno-Commercial bid and Price Bid containing a single tender in separate sealed envelopes. Both envelopes should be super scribed with Tender No. and Date of opening & Techno-Commercial Bid and Price Bid respectively, along with name of firm. Both the envelopes i.e. containing Techno-Commercial Bid and Price Bid should again be kept in one envelope super scribed again with Tender No. and Date of opening and the name of firm submitting the tender and send it to AGM, MM, Purchase Department, OFFP/BHEL, Hardwar, Ranibour, Hardwar-243403, Uttarakhand, India before due date - tender opening date & time. Normally tender opening time is 2.00 PM on due date, by due date 02.00 PM or as mentioned in enquiry.

Responsibility for submission of tender in time solely lies with vendor. Late offers received after specified time / Date shall not be considered.

1. Part-I Envelopes super scribed with Techno-Commercial Bid must contain all information especially-
 - (a) Specification of the material offered should be strictly as per OFFP/BHEL specifications of enquired material in tender documents. Deviations if any must be indicated clearly in the offer. Rates to be quoted on For Destination Basis.
 - (b) All commercial terms (i.e. packing, forwarding, Custom duty, Additional Duty, ST/STT/VAT/OST, Excise Duty/CVD, Bank charges, payment terms & Insurance etc as applicable (except price) should be clearly mentioned in Techno-Commercial bid. Also mention present rate of applicable taxes & duties even if inclusive in rates along with the concessional forms required if any.
 - (c) Confirm to submit all required commercial documents, (tax invoice centvatatable duplicate copy of invoice, packing list, transit sale agreement etc.) & technical documents (TC/GC/QP etc).
 - (d) Registration Numbers of SSI, Central Excise, Sales tax, Income Tax, DGS & D.ECO etc.
 - (e) Un-priced copy of Price Bid.

Part-II Envelopes super scribed with Price Bid should contain priced copy of Price Bid. The price should be mentioned both in figures and words.

2. Authorized Signatory should authenticate all tender documents.
3. Techno-commercial bid (Part-I) will be opened on the due date at 2.00 PM in the presence of participating vendors or authorized representatives, who may wish to be present. Representative deputed to witness tender opening must produce an authority letter from the signatory of offer. After evaluation of technical bids & finalization of technical, commercial terms & conditions, price bid of only successful vendors will be opened. Priced bid opening date shall be intimated separately.
4. The material offered must conform to the required BHEL specifications and drawings as well as instructions and details made available.
5. For new vendors, Vendor Registration form duly filled must be submitted along with the offer which can be downloaded from our web site www.bhel.com or www.bhelhwr.co.in.
6. Original manufacturer's Test Certificate is required along with dispatch documents. In case supplies are from traders it shall be the responsibility of the trader to provide original manufacturer's test certificate with invoice to traders invoice stating batch no. Validity of offers should be minimum of 90 working days from the date of tender.
4. Techno-Commercial Bid opening

Delivery of the material shall be done as per the delivery schedule. The delivery schedule shall be as per the delivery schedule.

Part-1 of the

For inspection of material, the material shall be delivered to the site of acceptance of material at CFFP/BHEL, Hardwar, Uttarakhand.

For freight and other charges, the material shall be delivered to the site of acceptance of material at CFFP/BHEL, Hardwar, Uttarakhand.

In case the material is not accepted, the material shall be returned to the site of acceptance of material at CFFP/BHEL, Hardwar, Uttarakhand. In that case, the party inspection shall have to be arranged by the supplier from any of the four inspection agencies namely: LRS, B+D, D+T, and T+T at their cost.

10. CFFP/BHEL, Hardwar reserves the right to accept or reject any or all tenders without assigning any reason thereof.

11. Tenders not submitted in the prescribed manner are likely to be ignored/rejected.

12. Agent/Agency Commissioning: Payment of any kind at any stage will not be made to agent on account of agent commission or otherwise by CFFP/BHEL, Hardwar.

13. CFFP/BHEL, Hardwar may opt for E-auction/Reverse auction for obtaining best prices for part or full tendered quantity. BHEL also reserve the right to negotiate price with L1 vendor after reverse auction.

14. Please do intimate the personal contact details like Mobile Number, Email-id etc of authorized executive for correspondence.

15. **Penalty:** Orders placed against this enquiry will be subject to normal clauses for imposing penalty, Liquidated Damages, Risk purchases, cancellation, arbitration as per terms and conditions of Tender Enquiry and Purchase orders in case of delay in effecting supply and/or other defaults.

Liquidated damage: The delivery of the goods shall be made strictly as per time limit specified in delivery schedule. Failure to supply within this period will make the supplier liable to an conditional penalty of 1/2 (half) percent of the price of the goods in arrears per week subject to a maximum of 10%.

16. **Inspection:** Final inspection of material shall be done after receipt of material at CFFP/BHEL, Hardwar. Acceptance of material shall be after final inspection and shall be binding. However, CFFP reserves the right to pre-inspect the material at supplier works. In case store is found defective during warranty period, the same will be returned for repair (if not possible in India by Vendor) and/or replacement. For this vendor has to bear all the charges such as Freight i.e. to and fro Insurance etc Bank Guarantee for the equal amount to the cost of the item is to be furnished by vendor. In case the repair is done at CFFP/BHEL the amount on actual shall have to be reimbursed by the Vendor and/or adjusted on actual from their bill.

17. **Currency of Payment:** Mention the currency in which payment has to be made. For evaluation of price bids, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-1 bid in case of two part bid) shall be considered.

18. Traders should submit authorization letter from their principal alongwith offer.

19. **Disputes:** In event of any dispute arising out of contractual obligation, the order being finalized at Hardwar, India will be subject to Indian Laws and falls under jurisdiction of the court of Law at Hardwar, India. The overseas supplier hereafter referred to as "Vendor" shall therefore abide by the verdict of Court of Law at Hardwar, India.

OR

All disputes arising out of or in connection with the present contract, if any shall be finally settled under the rules of arbitration of International chamber of commerce by one or more arbitrator appointed in accordance with the said Rules in India.

20. BHEL reserves the right to place P.O. for part/full qty and on one or more than one sources.