



AA-17001

निविदा सूचना TENDER ENQUIRY

भारत हैवी इलैक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd

सेन्ट्रल फाउन्ड्री फॉर्ज 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.★

3201 P/ 360/7/0665F2

दिनांक Date

22-05-2018

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

Office Copy

DUEDATE

30-05-2018

09285 M/s : : :

: : INDIA

Item Description

Quantity Unit

Lot

Quantity

Lot Date

1 FF8305301060

12 NO

1

12 30/06/18

WORM REDUCTION GEAR BOX SIZE:

4 INCH, REDUCTION RATIO 30:1,

Page No

1

★ महत्वपूर्ण : कृपया कोटेशन देने से पूर्व पीछे दिए गये अनुदेशों को ध्यानपूर्वक पढ़िये।

IMPORTANT - PLEASE READ CAREFULLY THE INSTRUCTIONS GIVEN ON REVERSE BEFORE QUOTING



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निविदा सूचना सं. ENQUIRY NO.★	3201 P/ 360/7/0665F2	दिनांक Date	22-05-2018
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

Office Copy

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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I

INPUT POWER 5.5 KW, RPM:1000
SIZE: 4 INCH
DIM.: S

2	FF8305300846	1	NO	1	1 30/06/18
DRG: 03-31-016 REV: REDUCTION GEAR BOX, REDUCTION RATIO 71:1, GA AS PER DRAWING.					

3	FF8305301605	2	NO	1	2 30/06/18
SINGLE STAGE UNDER DRIVEN WORM REDUCTION GEAR BOX OF SIZE-10. 5", INPUT POWER-55HP, 1500 RPM. SIZE: GEAR RATIO - 25:1 DIM.: S					

**** 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.

INSP AFTER RECPT AT CFFP.

Special Instructions:

GUARANTEE CERTIFICATE IS REQUIRED FOR THE PERIOD OF ONE YEAR FROM THE DATE OF SUPPLY.

EARLY DELIVERY SHALL BE ACCEPTABLE.

PQC COPY IS ENCLOSED

DRAWING COPY FOR ITEM#2 IS ENCLOSED.

KINDLY SUBMIT THE OFFER AS PER TENDER ENQUIRY & PQC CONDITIONS.

DELIVERY REQUIRED WITHIN 15 DAYS FROM PO DATE.

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, Haridwar through e-payment.
3. CFFP/BHEL RESERVES THE RIGHT TO PRE-INSPECT THE MATERIAL AT VENDOR'S WORKS

Page No 2

★ महत्वपूर्ण : कृपया कोटेशन देने से पूर्व पीछे दिए गये अनुदेशों को ध्यानपूर्वक पढ़िये।

IMPORTANT : PLEASE READ CAREFULLY THE INSTRUCTIONS GIVEN ON REVERSE BEFORE QUOTING

निविदा सूचना सं. ENQUIRY NO.*	3201 P/ 360/7/0665F2	दिनांक Date	22-05-2018
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

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SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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/ 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.

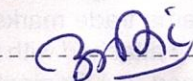
7. The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall suspected immediately bring to the notice of BHEL Management about any fraud 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.



AMIT KUMAR GUPTA

DY. MANAGER