

BHARAT HEAVY ELECTRICALS LIMITED
CFFP, BHEL, HARIDWAR
MM-SUBCONTRACTING

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Sub: Open Tender Enquiry No: FF/SC/19050/201901881 Event ID : 32245 due on 20/08/2019, at 2.00 PM

Dear Sir,

We are pleased to invite offer as per enclosed specifications & terms and conditions for the under mentioned items.

Tender No.	Description of Material	Drawing no.	Qty.	Date and Time of Opening
FF/SC/19050/201901881 Event ID:32245	Rough Machining of HP Inner Casing (LH/UH) (Before machining - Wt. 20750 KG & After machining Wt.- 19400 KG)	0-105-02-56901/M: Rev-A	08 Nos.	20.08.2019 2:00 PM

Please quote your rates against this enquiry strictly in the following lines:-

- Rate to be quoted on **per piece basis (Gross Machining Charges)** and **F.O.R CFFP basis**.
- Gross Machining Charges = Net Machining Charges+ Value of Scrap
- Payment Terms:-100% after receipts and acceptance through e-mode within 30 days.
- Scrap to be retained by Party & same will be treated as sold to bidder by CFFP. **Value of scrap on the date of material issue and GST on same shall be borne by party and recovered from the party.** Rate of scrap calculated on monthly basis by CFFP based on JPC rates. For information only present chips rate in month of Aug'19 is Rs.21.77 per Kg.
- GST amount on service rendered (Gross Machining) shall be reimbursed to sub-contractors on timely filing of online returns and deposit of tax to government account for items delivered and billed.
- Any other govt. duties to be paid by the party.
- Quotation not in accordance with our enquiry are liable to be rejected.
- Conditions remaining unresponded in enquiry shall be treated as per enquiry.
- In cases the prices indicated in words and figures are different, the values indicated in words shall be taken into consideration.
- In case more than one lowest bidder, vendor with higher SPR shall be treated as L-1 vendor.

Enquired quantity shall be split among L-1 & L-2 vendors in the ratio of 5:3, on acceptance of L-1 rate by L-2 vendor. In the event of non-acceptance of L-1 rate by L-2 vendor, respective quantity shall be offered to L-3, L-4 and so on to achieve the objective of reaching two vendors for machining. In case L-1 rate is not accepted by other vendors, then the quantity available shall be ordered on L1 vendor.

For New Vendor who are not registered with CFFP:

New Vendor who are not registered with CFFP are required to fill the Supplier Registration Form (SRF). The SRF can be filled online through <https://supplier.bhel.in/>. Please ensure to fill the SRF and it is requested to submit the Acknowledgement No./ Application no. of filled SRF along with the offer. Kindly read terms and conditions, offer not in accordance with the instructions is liable to be disqualified or ignored.

Please send the following along with the Offer:

- 1. Company Name and Address Proof.**
 - 2. GST Number (Scan Copy of Acknowledgement)**
 - 3. PAN Copy**
 - 4. MSME Certificate (if Any)**
- All the above documents should be signed and stamped.**

Please visit <https://bhel.abcpurchase.com/EPROC/>; www.bhel.com or www.bhelhwr.co.in for more details & corrigendum if any for the tender enquiry. **Offers are to be submitted online in E-tender portal at <https://bhel.abcpurchase.com/EPROC/>**

Offer to be submitted only on e-procurement portal. Hard copy of offer is not required to be submitted to CFFP. Any offers received in Hard copy shall not be accepted and straightaway rejected by CFFP. Before proceeding for submitting quotation in e-portal, supplier to ensure that they are having a valid Digital Signature Certificate (DSC). Valid DSC refers to an Active Signing and Encryption Certificate (both), with specification Class III SHA2 2048 bit

For & On behalf of CFFP/BHEL, Haridwar
