



ISO 9001:2008, 14001:2004,  
50001:2011 & OHSAS 18000  
MAHARATNA COMPANY

**MATERIAL MANAGEMENT (PURCHASE)  
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR**

RANIPUR, HARIDWAR (INDIA) – 249403

Phone No. +91-1334-281277/284548, FAX No. +91-1334-225892

e-mail : [amitkg@bhel.in](mailto:amitkg@bhel.in); [kraj@bhel.in](mailto:kraj@bhel.in); [ranjank@bhel.in](mailto:ranjank@bhel.in)

Sub: Open Tender Enquiry No: **1501 P/365/8/0075C1**

Dear Sir,

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

| Tender No.              | Description of Equipment | Qty. (No.) | Tender Opening date and time |
|-------------------------|--------------------------|------------|------------------------------|
| <b><u>201800751</u></b> | Cement                   | 1300 MT    | 20.06.2018 at 2:00 PM (IST)  |

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](http://www.bhel.com) or [www.bhelhwr.co.in](http://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](http://www.bhel.com) or [www.bhelhwr.co.in](http://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.

**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

(Executive)  
Purchase Department

**Note:** Corrigendum if any shall not be published, kindly refer websites for any changes.



# निविदा सूचना TENDER ENQUIRY

AA-17001

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

Fax : 01334 225892 / 226458

भारत हैवी इलैक्ट्रिकल्स लिमिटेड  
Bharat Heavy Electricals Ltd

सेन्ट्रल फाउन्ड्री फोर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)

Central Foundry Forge Plant, Haridwar-249403 (INDIA)

TIN NO. 05001763485

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

निविदा सूचना सं. ENQUIRY NO. \*

1501 P/ 365/8/0075C1

दिनांक Date

30-05-2018

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

M/S. ::

DUEDATE

20-06-2018

Vendor Code

09285

INDIA

| SL | MATERIAL CODE<br>ITEM DESCRIPTION | QUANTITY | UNIT | LOTNO | LOT DELIVERY<br>QTY SCHEDULE |
|----|-----------------------------------|----------|------|-------|------------------------------|
|----|-----------------------------------|----------|------|-------|------------------------------|

1 FF5345799016

1300

MT

1

1300 31/08/19

ORDINARY PORTLAND CEMENT IN MO  
ISTURE PROOF POLYTHENE BAGS OF  
50 KG.

N.STD:IS-8112

GRADE: GRADE:43

**\*\* 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:

INSP AFTER RECPT AT CFFP.

Special Instructions:

THE OPC CEMENT SHOULD BE CONFORMING TO IS 269:2015.

THE VEBDIR SHALL PROVIDE THE TEST CERTIFICATE OF THE MATERIAL WITH SUPPLY OF EACH LOT.

THE BIS LICENSE SHOULD BE VALID AT THE TIME OF SUPPLY OF EACH LOT, IN CASE THE BIDDER GETS THE ORDER. IF AT ANY MOMENT OF THE PROCESS OF PROCUREMENT, THE BIS LICENSE FOR THE MATERIAL GETS EXPIRED, THEN THE MATERIAL SHALL BE REJECTED FOR THAT PART/PERIOD. ONLY VALID ISI MARKED SHALL BE ACCEPTED.

ALL THE ABOVE TEST RESULTS SHOULD BE COMPARED WITH THE REQUIREMENTS IN IS:269:2015, IN THE CERTIFICATE.

THE MATERIAL OF PACKGING BAGS SHOULD BE IN ACCORDANCE WITH IS : 269:2015.

THE MATERIAL IN ON-RETURNABLE BAGS, IN THE WEIGHT OF 50 KG EACH IS ACCEPTABLE. IF ANY DOCUMENT PROVIDED BY THE BIDDER IS FOUND FALSE/FABRICATED, AT ANY STAGE

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



# निविदा सूचना TENDER ENQUIRY

AA-17001

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

Fax : 01334 225892 / 226458

भारत हैवी इलेक्ट्रिकल्स लिमिटेड  
Bharat Heavy Electricals Ltd  
सेन्ट्रल फाउन्ड्री फोर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)  
Central Foundry Forge Plant, Haridwar-249403 (INDIA)

TIN NO. 05001769485  
CST NO. HR-5016287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO. \*

दिनांक Date

MATERIAL CODE कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :  
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](http://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.

अमित  
30/05/18  
AMIT KUMAR GUPTA

DY. MANAGER

Annexure: I

Commercial Terms

Item - Cement  
Qty - 1300 MT

Confirmation/comments on the conditions given below are mandatory. Please confirm the following or else your offer is liable to be rejected.

| Sr. No. | Description                                                                                                                                                                                                                                                                                            | Vendor Confirmation |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| 1       | Material shall be supplied as per tender enquiry no 201800751/1501 in all respects without any deviation.                                                                                                                                                                                              |                     |
|         | The OPC cement should be confirming to IS 269:2015.                                                                                                                                                                                                                                                    |                     |
|         | The BIS license should be valid at the time of supply of each lot, in case the bidder gets the order. If at any moment of the process of procurement, the BIS license for the material gets expired then the material shall be rejected for that part/period. Only valid ISI marked shall be accepted. |                     |
|         | All the above test results should be compared with the requirements in IS:269:2015, in the certificate.                                                                                                                                                                                                |                     |
|         | The material of packaging bags should be in accordance with IS:269:2015.                                                                                                                                                                                                                               |                     |
|         | The material in non-returnable bags, in the weight of 50 Kg each is acceptable.                                                                                                                                                                                                                        |                     |
|         | If any document provided by the bidder is found false/ fabricated, at any stage of procurement process, the offer shall be rejected.                                                                                                                                                                   |                     |
|         | Delivery is on intimation basis : within 21 days on intimation.                                                                                                                                                                                                                                        |                     |
|         | Contract period: 12 months from the date of Purchase Order                                                                                                                                                                                                                                             |                     |
|         | 2 Pointwise confirmation of Pre Qualification Criteria (PQC) of 43 Grade Ordinary Portland Cement is required.                                                                                                                                                                                         |                     |
| 3       | The vendor shall provide the Test Certificate of the material with supply of each lot.                                                                                                                                                                                                                 |                     |
| 4       | Inspection shall be carried out after receipt of material at CFP, BHEL, Haridwar.                                                                                                                                                                                                                      |                     |

|    |                                                                                                                                                                                                                                                                                                                                                                                                                         |  |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 5  | <b>Delivery Term:</b> FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar.<br><br>Quoted rate should be inclusive of the charges like freight, insurance, packing & forwarding etc. for the delivery term given above or else proper loading .                                                                                                                                                           |  |
| 6  | <b>Payment Terms:</b> 100% payment within 30 days after receipt and acceptance of equipment at CFFP, BHEL, Haridwar through e- payment.<br><br>* 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. |  |
| 7  | <b>Currency of offer:</b> Only in Indian Rupee.                                                                                                                                                                                                                                                                                                                                                                         |  |
| 8  | <b>Validity of offer:</b> Minimum <b>120 days</b> from tender opening date.                                                                                                                                                                                                                                                                                                                                             |  |
| 9  | Prices shall be firm till execution of Order.                                                                                                                                                                                                                                                                                                                                                                           |  |
| 10 | Provide name of contact person, mobile no. & email address.                                                                                                                                                                                                                                                                                                                                                             |  |
| 11 | Early delivery shall be acceptable.                                                                                                                                                                                                                                                                                                                                                                                     |  |
| 12 | <b>LATE DELIVERY PENALTY CLAUSE (LD):</b> Penalty for late delivery shall be applicable @ 0.5% per week and part thereof subject to a maximum of 10% of total P.O. value (Total material cost + packing and forwarding + freight ) from the date of scheduled delivery of Purchase Order.                                                                                                                               |  |
| 13 | <b>Settlement of Disputes:</b> 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.                                         |  |
| 14 | Unregistered vendors have to fill SRF ( Supplier Registration Form) of their company online at our website <a href="http://www.bhel.com">www.bhel.com</a> or <a href="http://www.bhelhr.co.in">www.bhelhr.co.in</a> . They can fill the SRF of their company at this site link : <a href="https://supplier.bhel.in/">https://supplier.bhel.in/</a>                                                                      |  |
| 15 | <b>Risk Purchase:</b> 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 and may also make the purchase of such material at the risk & cost of supplier.                                                                                                                                                 |  |
| 16 | <b>Conditions for opening of Price :-</b><br><b>As per Reverse Auction clause attached along with tender documents. Kindly read the same carefully and provide your acceptance for the same.</b>                                                                                                                                                                                                                        |  |

|    |                                                                                                                                                                                                                                                                                                                                                                                                 |  |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 17 | <p>- In case any column is left blank, it shall be deemed to be accepted by vendor.</p> <p>- If any difference is found for any term and condition in the offer and this annexure "I", the terms quoted in this annexure 'I' shall be deemed as final and binding on vendor.</p> <p>- Evaluation shall be on the basis of delivered cost at CFFP(i.e.) "Landed cost Input Tax Credit(ITC)".</p> |  |
|    | <p><b>Note:</b> Attach separate sheet for additional information if necessary. The above terms &amp; conditions supersedes the terms &amp; conditions found contradictory writtenelse where in the tender enquiry.</p>                                                                                                                                                                          |  |

## Pre-qualification requirement for vendors for purchase of 43 Grade Ordinary Portland Cement (OPC).

Following are the mandatory requirements. Offers of vendors not meeting these requirements will not be considered

### 1. Minimum Requirement of the Bidder

#### 1.1- CATEGORY OF BIDDER

**1.1-1.** The bidder shall be an Original Manufacturer listed under "Cement information system (CIS), Department of Industrial Policy & Promotion", having experience of minimum 5 (Five) years in manufacturing 43 Grade Ordinary Portland Cement from the date of bid opening of this tender. **A documentary evidence such as RC or any other document in support of being a manufacturer etc.** in this regard is required to be submitted by the bidder.

**OR**

**1.1-2.** The bidder must be an authorized dealer / distributor of an Original Manufacturer listed under "Cement information system (CIS), Department of Industrial Policy & Promotion" as required under 1.1-1 above. In such cases, the bidder must have been an authorized dealer / distributor of any Original Manufacturer as required under 1.1-1 above, for last 5 years or more as on the date of bid opening. Such bidders have to submit **valid authorization letter from the original manufacturer of material is to be submitted along with offer.**

**FURTHER**

**1.1-3.** Traders / Stockists who are not an authorized dealer / distributor of an Original Manufacturer listed under "Cement information system (CIS), Department of Industrial Policy & Promotion" shall not be eligible for bidding for this tender.

**1.2-** The bidder has to provide either of the following documents against supply of 43 grade OPC: -

a) Single Purchase Order not less than 1040 MT in any one financial year w.e.f. 01.04.13.

**OR**

b) Two Purchase Orders not less than 650 MT each in any one financial year w.e.f. 01.04.13.

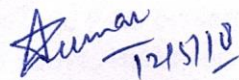
**OR**

c) Three Purchase Orders not less than 520 MT each in any one financial year w.e.f. 01.04.13.

*Kumar*  
12/5/13

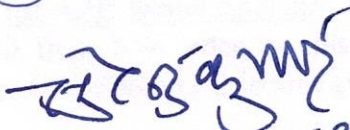
A document or certificate for successful supply of mentioned quantities (e.g. like final payment receipt etc.) in this respect must be submitted by the bidder. Supply of material must have been completed within one year from the date of purchase order.

- 1.3- The bidder in case of Original Manufacturer or the Parent Company (i.e. Original Manufacturer), under whose authorization the Authorized Dealer / Distributer is working in case of Authorized Dealer / Distributer, should have valid BIS license on the date of tender opening. Documentary proof in this regard like printout from BIS website, copy of license etc. to be provided by the bidder.
- 1.4- The bidder has to submit latest third party test certificate, not older than 01.04.17 conforming to IS 269:2015 along with the tender. The third party issuing the Test Certificate must mandatorily be a NABL accredited/ govt. approved lab. The Test Certificate must be issued in favour of the Original Manufacturer.
- 1.5- The Test Certificate must include the following minimum parameters (Based on IS: 269:2015)
  - a)- Chemical Composition in percentage.
  - b)- Lime Saturation Factor.
  - c)- Proportion of Alumina to Iron Oxide.
  - d)- Fineness.
  - e)- Compressive Strength (in M Pa at 3-days, 7 days and 28 days).
  - f)- Setting Time (in Minutes Initial and Final).
  - g)- Soundness (Le- Chatelier and Autoclave Expansion)
2. If any document provided by any bidder(s) is found false/ forged, at any stage of the procurement process, the offer shall be rejected and suitable action shall be initiated against such bidder(s)

  
(Arun Kumar Sharma)  
Sr. Engineer (PMG)

Niraj Kumar Gautam: Manager (PMG)

Surendra Kumar: AGM (PMG)

  
12/05/2018