



AA-17001

निविदा सूचना TENDER ENQUIRY

भारत हैवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट- हरिद्वार-249 403 (भारत)
Central Foundry Forge Plant, Hardwar-249 403 INDIA

Phone : (0091) (133) 485356, 485269

• Telefax : (0091) (133) 425892 • Telex : 05909-213

UPTT NO. HR-0041496 Dt. 01-04-1994
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.★	3065 PI/950/9/7240P1	दिनांक Date	30-01-2010
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

M/S. ::

DUE DATE

22-02-2010

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Vendor Code

09285

INDIA

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	FF4120419185 HORIZONTAL BORER SPINDLE DIA 200MM AS PER TECHNICAL SPECIFICATION NO FF07011 R03	1	NO	1	1 26/01/11

** 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.

PRE-INSP AT YOUR WORKS PRIOR DESP.

ERECTION/COMM REQ AT SITE.

OPERATION/MAINT MANUAL ALONGWITH EQPT.

Special Instructions:

ATTACHMENT-

- ANNEXURE-1 OF COMMERCIAL TERMS AND CONDITION .
- PROFARMA BANK GAURANTY.
- AUTHORISATION LETTER FOR E-PAYMENT.
- CONSORTIUM BANK LIST.
- TECHNICAL SPECIFICATION NO.FF07011 REV.03 Dated 08.01.2010

FOR HORIZONTAL BORER SPINDLE DIA 200 MM

PRE INSPECTION BY BHEL REQUIRED.

SPECIAL TOOLS REQUIRED.

RELEVANT DRAWINGS ARE ENCLOSED.

Vendor should furnish required information/confirmation against each and every - clause of this technical spec. This complete spec is a CHECKLIST for evaluation- purpose. therefore, leaving any clause as blank or without complete information- will lead to Non compliance.

Meeting the Qualification requirement as per Technical specification is very-



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MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

important for the vendor. This should be strictly adhered.

Our requirement is of a CONVENTIONAL HORIZONTAL BORER. Vendor to offer-
in line with the same.

Drawings of likely jobs to be machined enclosed.

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.

MANOJ KUMAR YADAVA
ENGR