



ISO 9001:2000
&14001:2004
NAVARATNA
COMPANY

सामग्री प्रबन्धन (क्रय विभाग)
MATERIAL MANAGEMENT(PURCHASE)
सेन्ट्रल फाऊन्ड्री फोर्ज प्लान्ट, भारत हेवी इलेक्ट्रिकल्स लिमिटेड
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
रानीपुर, हरिद्वार (भारत)
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No.+91-1334-285326/284548, FAX No. 225892
e-mail : lpbadoni@bhelhwr.co.in

Ref: FF/PPX/5025
Dt.: 04/08/2008

CORRIGENDUM

Sub: 5025/P/351/7/1196A/3 Due on 16 August'2008 at 2.00 P.M.

- 01 Ferro Aluminium as per specification No. FF05056 Rev.00.
- 02 Tender opening date is 22/08/2008.
- 02 Clause 12 to be read as under:

For new Vendor which means new to CFFP and those who are registered recently and or have not been able to fetch and or execute the order satisfactorily shall have to accept payment term as 30 days after receipt and acceptance of material through E-Payment .The total quantity liable to be ordered may be subject to previous lot wise performances .

- 03 Delivery schedule shall be as under :

- 1. 12000 Kgs - Within 20 days of P.O.
- 2. 12000 Kgs - Within 40 days of P.O.

Following clause are being added:

- No. 14- Rates to be quoted as FOR Destination basis.
- No.15- BHEL reserves the right to negotiation with L-1 vendor.
- No.16- BHEL reserves the right to procure material from more then one source.

(L.P. Badoni)
A.O. (Pur)



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RANIPUR, HARIDWAR (INDIA) – 249403
Phone No.+91-1334-285326/284548, FAX No. 225892
e-mail : s_kumar@bhelhwr.co.in

M/S

Sub: Tender Enquiry No: 5025/P/351/7/1196A/3 Due on 16 August'2008 at 2.00 P.M.

Dear Sir,

We are pleased to invite offer as per enclosed specifications, drawings with terms and conditions in sealed covers for the under mentioned items.

SI No	Tender No	Description of Material	Qty MT	Date & Time of Opening
01	5025/P/351/7/1196A/3	FERRO ALUMINIUM AS PER SPECN.FF05056 REV.00 20-60MM	24	16 Augsut'2008

KINDLY READ TERMS AND CONDITIONS. OFFER NOT IN ACCORDANCE WITH THE INSTRUCTIONS IS LIABLE TO BE DISQUALIFIED AND OR IGNORED.

PLEASE VISIT www.bhel.com or www.bhelhwr.co.in for more details and tender documents.

Please also down load Vendor Registration Form and submit same dully filled.

Thanking You,

Yours Faithfully,

For & On behalf of CFFP BHEL Hardwar

(L P Badoni)
Account Officer (Pur)

Note: Corrigendum if any shall not be published, kindly refer web for any changes.



ANNEXURE-I **TERMS & CONDITIONS**

1. Submit the tender in two parts i.e.

Part-I Techno- Commercial Bid
Part-II Price Bid

Technical / Commercial (part one) & Price Bid (part two) should be put in separate sealed envelopes. Both envelopes should be superscribed with **Tender Number, Date of Opening &**

Technical / Commercial Bid and **Price Bid** respectively along with **name of firm**.

Both the envelopes i.e. containing Technical / 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.

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 CFFP/BHEL specifications/requirements/drawings which ever are applicable of Enquired material in tender documents including Packing and size as applicable. **Deviations of any kind will not be accepted.**

(b) All commercial terms i.e. packing, forwarding, ST/STT/VAT/CST, Excise duty, Bank Charges, payment terms & Insurance etc. Mention present rate of applicable taxes & duties even if inclusive in rates.

(c) Confirm to submit all required commercial documents (tax invoice, cenvatable 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, ECC 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 the 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 & condition, price bid of only successful vendors will be opened. Priced bid opening date will be intimated separately.

4. The material offered must conform to the required BHEL specification/requirements/drawings of the latest revision.

5. **Original Test Certificate** from the Manufacturers or Government or Recognized Test House shall have to be produced as applicable without any extra cost. This may please be clearly confirmed in the quotation without which the offer may not be considered.

- 6. Validity** of offers should be minimum of **45 working days** from the date of Tender (Tech Bid) opening.
- 7. Delivery** in the promised period is the essence of contract. Confirm to supply according to delivery schedule.
- 8. Payment Term** should be within 30 days after receipt and acceptance of material through E-Payment mode.
- 9.** CFFP/BHEL Hardwar reserves the right to accept or reject any or all tenders as well as quantity without assigning any reason there of.
- 10.** Tender not submitted in the prescribed manner is likely to be ignored/ rejected.
- 11.** CFFP, BHEL, HARIDWAR may opt for **E-auction/Reverse auction** for obtaining best prices for part or full Tendered Quantity and reserves right to place order for part ,full on nil quantity without assigning any reasons thereof .
- 12.**For new Vendor which means those who are registered recently and or have not been able to fetch and or execute the order satisfactorily shall have to accept payment term as 30 days after receipt and acceptance of material through E-Payment .The total quantity liable to be ordered may be subject to previous lot wise performances .
- 13.** Please do intimate the personal contact details like Mobile Number, Email–Id, etc of authorized executive for correspondence.

निविदा सूचना सं. ENQUIRY NO.★	5025/P/351 /7/1196A/3	दिनांक Date	25.07.2008
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

ENQUIRY DUE DATE: 16.08.2008

Vendor Code: T09285

To, BHEL Phone: 01334-285326, 285356

FAX: 01334-225892

INDIA
Attn:

SL NO	MATERIAL CODE MATERIAL DESCRIPTION	UNIT	TOTAL QTY	DELIVERY LOT QTY	SCHEDULE DELY_DT
1	FF1135187010 FERRO-ALUMINIUM SPEC: FF05056 REV.00 20-60 MM DIM : S	KG	24000	1 12000 2 12000	at the earliest at the earliest


- 1 This enquiry is 2 part tender. Techno-Commercial bid (Part - 1) and 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, Drawing 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. Price bid (Part - 2) shall contain only prices.
 - 2 TEST CERTIFICATE REQUIRED AS PER SPECIFICATIONS.
 - 3 GUARANTEE CERTIFICATE REQUIRED AS PER SPECS. ALONGWITH DESPATCH DOCUMENTS
 - 4 BASIC RATES, TAXES, DUTIES AND OTHER CHARGES MUST BE SPECIFIED SEPERATELY.
 - 5 CONFIRMATION IS REQUIRED THAT CENVATABLE DUPLICATE COPY OF TRANSPORTER INVOICE SHALL BE PROVIDED FOR AVAILING CENVAT BENIFIT.
 - 6 INSPECTION SHALL BE CARRIED OUT AFTER RECEIPT OF MATERIAL IN CFFP.
- ** Please submit authorization letter (format enclosed) for facilitating e-payment/electronic transfer of funds
- ** 100% payment within 30 days after receipt & acceptance of material at CFFP BHEL, Hardwar through e-payment.
- ** CFFP/BHEL Reserves the right to procure from more than one vendor.


For BHARAT HEAVY ELECTRICALS LIMITED

(SUNIL KUMAR)
SR.MANAGER (PUR)

You may contact the signatory at email: satule@bhelhwr.co.in

<div>दिनांक एवं हस्ताक्षर DATE</div> <div>समय सीमा को अधिकतम करें</div> <div>सुपरसेड INVENTORY NO.</div> <div>कॉपी संख्या INVENTORY</div>		<div><div>सी.एफ.एफ.पी.</div><div>संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी. - हरिद्वार)</div><div>CONTROLLED CO.</div><div>PLANT PURCHASE SPECIFICATION</div><div>(CFFP - HARDWAR)</div></div>	<div>FF 05056</div> <div>Rev 00</div> <div>पृष्ठ का</div> <div>Page 1 of 2</div>																								
<div>FERRO ALUMINIUM(Fe-Al)</div> <div><div>1. SCOPE</div><div>This specification governs the quality of Ferro Aluminum with the following requirements.</div><div>2. APPLICATION</div><div>The material shall be used for manufacturing of steel.</div><div>3. CONDITION OF DELIVERY</div><div>The material shall be supplied in lumps of size 20 – 60mm.</div><div>4. COMPLIANCE WITH NATIONAL STANDARD</div><div>The material should conform to Indian standard specification IS:1387-1967; Grade "General requirement for the supply of metallurgical materials".</div><div>5. MANUFACTURE</div><div>The process of manufacture of Fe-Al is left to the discretion of the supplier.</div><div>6. CHEMICAL COMPOSITION</div><div>The chemical composition of the material shall be as given below:</div><table><thead><tr><th>Element</th><th>% Min</th><th>% Max</th></tr></thead><tbody><tr><td>Al</td><td>35</td><td>40</td></tr><tr><td>Si</td><td>0.1</td><td>4</td></tr><tr><td>Fe</td><td>60</td><td>65</td></tr></tbody></table><div>7. SAMPLING AND METHOD FOR CHEMICAL ANALYSIS</div><div>As stipulated in relevant Indian Standard for the same or as agreed between Supplier and CFFP, BHEL.</div><div>8. INSPECTION</div><div><div>CFFP/BHEL reserves the right to inspect the material after /before despatch. Therefore the supplier should intimate in advance enclosing a copy of test certificate of the material offered for inspection.</div><div>Final inspection will be done at CFFP</div><div>For results of analysis and properties of material the decision of CFFP shall be final and binding on the supplier.</div><div>If the material is not found suitable according to the requirements, it shall be replaced free of cost by the supplier.</div></div></div>				Element	% Min	% Max	Al	35	40	Si	0.1	4	Fe	60	65												
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निम्नक एवं हस्ताक्षर SIGN & DATE सापेक्षी सूची संख्या को INVENTORY NO.		संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी - हार्डवेयर) CONTROLLED COPY PLANT PURCHASE SPECIFICATION (CFFP - HARDWARE)	FF 05056 Rev 00 पृष्ठ का Page 2 of 2	
COPYRIGHT AND CONFIDENTIAL The information on this document is the property of Bharat Heavy Electrical Limited. It must not be used directly or indirectly in any way detrimental to the interest of the company.	9. CLEARANCE FOR DELIVERY 9.1 For any deviation from this specification prior approval of CFFP shall be taken. 9.2 The clearance does not release the supplier from the responsibility for non-conformance determined later on. 9.3 Objections shall be raised in case the material does not confirm to the condition specified in Specification whereby the deviations interfere to significant extent with use of the material 10. TEST CERTIFICATE The supplier shall furnish 4 copies of test certificates unless otherwise specified in Purchase order. The test certificate must contain the following and must reach BHEL before or along with the material. 10.1 BHEL Reference 10.1.1 Material Specification. 10.1.2 Purchase Order No. 10.2 Supplier reference 10.2.1 Supplier's name or emblem. 10.2.2 Material Batch No. and Serial No. 10.2.3 Container size and weight of material 10.2.4 Test Results of Chemical analysis. 10.2.5 Size of material. 11. PACKING & MARKING The material shall be packed in 50 Kgs Net. Wt. Double lined polymer-jute bags as specified in P.O. The material shall be offered in manufacturer's / Producer's original packing. Each bag must be identified through a stencil mark/painted showing following details:- Supplier's name or emblem. Batch No. / S.No Specification No. / Chemical composition. Net wt. of material / gross wt. of material.			
स्वतंत्राधिकार एवं गोपनीयता इन प्रलेख में दी गई सूचना भारतीय रक्षा इन्स्टिट्यूट्स की संपत्ति है इसका प्रयोग एवं प्रकाशना के बिना रक्षा विभाग की अनुमति के बिना न किया जाए। हस्ताक्षर एवं दिनांक SIGN & DATE सापेक्षी सूची संख्या INVENTORY NO.	Date: 05.02.04	निर्माणकर्ता WORKED BY जांचकर्ता CHECKED BY	GAURAV KUMAR L.K.KHANDELWAL	Gaurav 5/2 L.K.K. 5/2

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AUTHORISATION LETTER
FOR E-PAYMENT/ELECTRONIC FUNDS TRANSFER (EFT/RTGS)
PLEASE FILL UP THE FORM IN CAPITAL LETTERS ONLY

TYPE OF REQUEST (Tick One) ☐ CREATE ☐ CHANGE

BHEL Vendor/ Supplier Code

Company's Name

Address

City

Pincode

State

Contact Person(S)

Telephone NO.

FAX. No.

e-mail id

1. Bank Name

2. Bank Address

3. Bank Telephone No.

4. Bank Account No.

5. Account Type.

6. Bank's Branch Code

7. Bank Swift Code

(aplicable to EFT only)

8. Enclose blank cancelled cheque

DECLARATION

1. I as representative/Owner of the above named company, hereby authorize BHEL CFFP, Ranipur, Haridwar to electronically make payments to the designated bank account. I hereby certify that the particulars given above are true, complete and correct.

(2) If the transsation is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL/transfereing Bank responsible.

3. This authority remains in full force untill BHEL, CFFP, Ranipur, Haridwar receives & acknowledge written notification requesting a change or cancellation.

4. I have read the contents of the covering letter and agree to discharge the responsibilty expected of me as a participant under E-payment/EFT/RTGS.

Date:

Authorized Signatory

Designation

Company Seal

Verification By Bank

