

#### सामग्री प्रबन्धन (क्रय विभाग)

#### MATERIAL MANAGEMENT (PURCHASE)

सेन्ट्रल फाऊन्ड्री फोर्ज् प्लान्ट, भारत हैवी इलैक्ट्रिकल्स 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: rohit\_v@bhelhwr.co.in

M/S

**Sub:** Tender Enquiry No. 1229/P/8/1484/L/1 dated 08/10/2008 due on 22/10/2008.

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 KG	Date & Time of Opening
01	1229/P/8/1484/L/1	Iron Powder	15500 KG	22 Oct'2008 2.00 P.M.

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

PLESAE 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

(Rohit Varshnery) Engineer (Pur)

**Note**: Corrigendum if any shall not be published, kindly refer web for any changes.

# GENERAL TERMS AND CONDITIONS OF TENDER ENQUIRY ANNEXURE-A

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

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

Techno-Commercial (part one) & Price Bid (part two) should be put in separate sealed envelopes. Both envelopes should be super scribed with **Tender Number**, **Date of Opening** & **Technical / Commercial Bid** and **Price Bid** respectively along with name of firm.

Both the envelopes i.e. containing Techno-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 and sent by Registered A/D post to SDGM(MM),Purchase Department ,CFFP ,BHEL Hardwar,Ranipur ,Hardwar 249403.Uttrakhand ,India

# <u>Part-I</u> <u>Envelopes super scribed with **Techno-Commercial Bid** must contain all information <u>especially:</u></u>

- (a) Specification of the material offered should be strictly as per CFFP/BHEL specifications of Enquired material in tender documents. **Deviations if any must be indicated clearly in the offer**. **Rates to be quoted as For Destination Basis.**
- (b) All commercial terms i.e. packing, forwarding, Custom Duty ,Additional Duty ,ST/STT/VAT/CST, Excise duty/CVD , Bank Charges, payment terms & Insurance etc as applicable should be clearly mentioned **except Price** .Also 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 in 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 specifications and drawings as well as instructions and details made available .

#### 5. Eligibility:

- a) The Vendor must submit the annual reports giving the audited profit or loss account and balance sheet for last three financial years with year ending 31.03.07.
- b) The Vendor have to submit the details of recent orders of similar material ( not earlier than 31.03.05) executed mentioning the Name and address of Customers with technical details preferably in India .

The Vendors who are registered with any unit of BHEL ,India, in related category are exempted of above two . They should however give details of their registration.



- **6. Original Test Certificate & other related Documents** from the Manufacturers or Government or Recognized Houses 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.
- **7**. **Validity** of offers should be minimum of **180 working days** from the date of Tender (Techno-Commercial Bid) opening.
- **8. Delivery** in the promised period is the essence of contract. Confirm to supply according to delivery schedule mentioned.
- **9. Payment Term** preferably should be within 30 days after receipt and acceptance of material through e-payment (Except Capital items where payment terms shall be as per annexure-I Rev.02).
- **10**. CFFP/BHEL Hardwar reserves the right to accept or reject any or all tenders without assigning any reason there of.
- 11. Tenders not submitted in the prescribed manner are likely to be ignored/rejected.
- **12.Agent /Agency Commission:** Payment of any kind at any stage will not be made to Agent on account of agent commission or otherwise by CFFP BHEL Hardwar.
- **13**CFFP, BHEL, HARIDWAR may opt for **E-auction/Reverse auction** for obtaining best prices for part or full Tendered Quantity.
- **14**.Please do intimate the personal contact details like Mobile Number, Email–Id, etc of authorized executive for correspondence.
- **15.Penalty**: Orders placed against this Enquiry will be subject to normal clauses for imposing Penalty, Liquidated Damages, Risk purchases, cancellation ,arbitration as per terms and conditions of Purchase Orders in case of delay in effecting supply and or other defaults.
- **16.Inspection** :CFFP BHEL Hardwar inspection after receipt shall be final and binding . BHEL may inspect at Vendor's work also. BHEL may nominate any testing house for inspection .The report shall be final and binding to both concerned .In case store is found defective during warranty period ,the same will be returned for repair (if not possible in India by Vendor) and or replacement .For this Vendor has to bear all the charges such as Freight ,i.e. to and fro ,insurance etc .Bank Guarantee for the equal amount to the cost of the item is to be furnished by Vendor. In case the repair is done at CFFP/BHEL the amount on actual shall have to be reimbursed by the Vendor and or adjusted on actual from their Bill.
- **17. Security Deposit and Performance Bank Guarantee** is must .The percentage of both proposed (Annexure B) if decreased the % of decrement than that proposed shall be loaded on Landed Cost Calculation .The minimum % acceptable shall be decided by CFFP/BHEL beyond which offer may be rejected .
- **18.Disputes**: In event of any dispute arising out of Contractual obligation ,the order being finalized at Hardwar ,India will be subject to Indian Laws and falls under jurisdiction of the Court of Law at New Delhi ,India .The overseas supplier hereafter referred to as "Vendor" shall therefore ,abide by the verdict of Court of Law at Hardwar ,India as may occur .

-OR-

All disputes arising out of or in connection with the present contract ,if any ,shall be finally settled under the rules of arbitration of International Chamber of commerce by one or more arbitrator appointed in accordance with the said Rules in India .

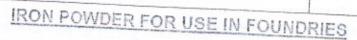




# PLANT PURCHASING SPECIFICATION CFFP, BHEL-HARDWAR

FF-06003 / Rev. 01

Page 1 of 3 Date: 22.05.01



#### 1.0 General:

This specification governs the requirement of Iron powder used in Foundry.

### 2.0 Application:

Used for cutting stainless steel castings and for removal of fused sand in Steel Foundry.

## 3.0 Compliance with National Standard:

There is no equivalent National Standard available.

#### 4.0 Grain Size :

The grain size of the material shall be as under when determined by sieving using Indian Standard Sieves :

Sieve Size	% of iron powder retained on the sieve
+212 microns	0
+180 microns	2 (Max)
+ 45 microns - 45 microns	
	Balance
	25 (Max)

## 5.0 Chemical composition :

The material shall have the following composition:

Iron - 99.00 % (Min)
Carben - 0.25 % (Max)
Phosphorous - 0.02 % (Max)
Moisture - 0.50 % (Max)

### 6.0 Properties:

Flow shall be Maximum 35 sec/ 50 gm.

## 7.0 Supply Condition:

The material shall be supplied in 20/25 Kg packings.

RMI	NK Sahu	TIS OO	WKD	KB Subramanyam	CKASAYanyany
MPIC	KB Sood	10 hors	CHD	N Khan	mlien
HAIRMAN	KK Gupta	1 cm	SUP.	NG Srinivasan	Nitatoronne
CPPSC )		1 ayun	1	FFP PLANT S	TANDARDS TTEE THNOLOGY DEPTT.







# PLANT PURCHASING SPECIFICATION CFFP, BHEL-HARDWAR

FF-06003 Rev. 01

Page 2 of 3

DATE: 12.05.01

#### 8.0 Sampling:

For each lot of 5 tons of supply, samples shall be taken from 5 different containers to make a composite sample for testing.

#### 9.0 Acceptance Test:

Each consignment shall be accepted on the basis of test carried out as per clauses 4.0, 5.0 and shop trial. Phosphorous shall be checked on surveillance basis.

## 10.0 Test Certificate:

For every batch/wt the supplier shall give three copies of test certificate with details such as' a) Supplier's name and address, b) BHEL P.O. No. c) Chemical composition and d) Grain size.

## 11.0 Inspection, Deviation and Replacement:

- 10.1 BHEL reserves the right to inspect the material at site before despatch. The supplier shall intimate BHEL in advance enclosing a copy of test certificate of the material offered for inspection.
- 10.2 Final tests shall be carried out at BHEL and will be final and binding on supplier.
- 10.3 If the material received is not found suitable according to the requirements, it shall be replaced free of cost by the supplier.
- 10.4 In case any deviation is required from this specification, the supplier may request for the same along with his offer. No deviation will be allowed by CFFP after placement of P.O.

## 12.0 Packing & Marking:

- 11.1 Packing shall be done in such a way as to prevent moisture pickup and damage during transit and storage.
- 11.2 Each container shall be clearly marked with the following information:
  - a) Supplier's name & trade mark

b) BHEL P.O No.

c) Batch No.

d) Date of manufacture.

WKD	KB Subramanyum	Openovanyami
CHD	N Khan	muhat
SUP.	NG Srinivasan	Nhimira

CFFP PLANT STANDARDS

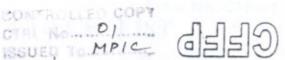
COMMITTEE

ISSUED BY: FOUNDRY TECHNOLOGY DEPTT.









## PLANT PURCHASING SPECIFICATION CFFP, BHEL-HARDWAR

FF-06003 Rev. 01

Page 3 of 3

DATE: 12.05.01

#### REVISION RECORD SHEET

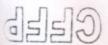
SLNO.	Rev. NO.	Revision Date	Nature of Changes *
1	01	12.05.01	Changes made in Chemical Composition and Properties
		***	
			the annual desiration of the second

\*This indicates changes in the last revision only.

WKD	KB Subramanyum	Ot As Wanyaw
CHD	N Khan	muheun.
SUP.	NG Srinivasan	NAmmire

CFFP PLANT STANDARDS

COMMITTEE
ISSUED BY: FOUNDRY TECHNOLOGY DEPTT.





## निविदा सूचना ENDER ENQUIRY

भारत हैवी इलैक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Ltd सेन्टल फाउन्डी फोर्ज 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."

1229/P/351 /8/1434L/1

दिनांक Date

08.10.2008

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

ENQUIRY DUE DATE: 22.10.2008

Vendor Code: T09285

To,

BHEL Phone: 01334-285326,285356

FAX: 01334-225892

INDIA Attn:

SL MATERIAL CODE UNIT TOTAL NO MATERIAL DESCRIPTION QTY LOT QTY DELY\_DT FF1105781011 KG 15500 1 15500 before 31.01.20 IRON POWDER (FF06003 REV. 01)

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, Drawin 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.

SPECIFICATION IS ENCLOSED.

\*\* 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 LIMI

((L.P. BADON EXECUTIVE (PUR)

email: satul@bhelhwr.co.in

You may contact the signatory at

	ANNEXURE-[
AUTHORISATION LETTER FOR E-PAYMENT/ELECTRONIC FUNDS TRANSFER (EFT/RTGS) PLEASE FILL UP THE FORM IN CAPITAL LETTERS ONLY	Page 1 of 1
TYPE OF REQUEST (Tick One)	CHANGE
BHEL Vendor/ Supplier Code Company's Name Address	<b>∃</b> │
City Pincode State	_
Contact Person(S) Telehone NO. FAX. No. e-mail id	
1. Bank Name 2. Bank Address	3
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	
I. I as representative/Owner of the above named company, hereby authoriz CFFP, Ranipur, Haridwar to electronically make payments to the designated account.  I hereby certify that the particulars given above are true, correct.  (2) If the transsation is delayed or not effected at all for reasons of incomple information, I would not hold BHEL/transfereing Bank responsible.	d bank complete and
3. This authority remains in full force untill BHEL, CFFP, Ranipur, Haridwar acknowledge written notification requesting a change or cancellation.	receives &
4. I have read the contents of the covering letter and agree to discharge the expected of me as a participant under E-payment/EFT/RTGS.	responsibilty
Date: Authorized Signatory Designation	
Company Seal	

Verification By Bank