



ISO 9001:2000
&14001:2004
NAVARATNA
COMPANY

सामग्री प्रबन्धन (क्रय विभाग)

MATERIAL MANAGEMENT(PURCHASE)

सेन्ट्रल फाउन्ड्री फोर्ज प्लांट, 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

M/S

Sub: Tender Enquiry No. 5103/P/351/8/1441W/1 Due on 21 Oct'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 KG	Date & Time of Opening
01	5103/P/351/8/1441W/1	AL.NOTCHED BAR	34800 (30000 Increased)	21'OCT'2008 2.00 P.M.
		AL.SHOTS AS PER SPENC.AA11314 REV.00	530	

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)
Executive (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Note: Corrigendum if any shall not be published, kindly refer web for any changes.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 Haridwar 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
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.★	5103/P/351 /8/1441W/1	दिनांक Date	08.10.2008
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ENQUIRY DUE DATE: 21.10.2008 कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

To, Vendor Code: T09285
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	FF1230361014 ALUMINIUM NOTCHED BARS SPEC: AA11314 REV.00 1-1.5 KG DIM : S	KG	4800	1 4800	before 31.01.2009
2	FF1231796014 ALUMINIUM SHOTS SPEC: AA11314 REV.00 3-8 MM DIM : S	KG	530	1 530	before 31.01.2009

- 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, 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.
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.

-----contd.-----



CFFP

AA-17001

निविदा सूचना TENDER ENQUIRY

भारत हैवी इलैक्ट्रिकल्स 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

5103/P/351/8/14410/1

Telefax : (0091) (133) 425892

Telex : 05909-213

UPTT NO. HR-100498210/001-1994
C S T NO. HR-5018287 DL 16-03-1995

निविदा सूचना सं. ENQUIRY NO.★

दिनांक Date

* CFFP/BHEL Reserves the right to procure from more than one vendor.
कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

For BHARAT HEAVY ELECTRICALS LIMITED


8/10/8

(L.P. BADONI)
EXECUTIVE (PUR)

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

★ महत्वपूर्ण : कृपया कोटेशन देने से पूर्व पीछे दिए गये अनुदेशों को ध्यानपूर्वक पढ़िये।

IMPORTANT : PLEASE READ CAREFULLY THE INSTRUCTIONS GIVEN ON REVERSE BEFORE QUOTING



CORPORATE PURCHASING SPECIFICATION

AA 113 14

REV.No. 00

PREFACE SHEET

ALUMINIUM NOTCHED BARS AND SHOTS

FOR INTERNAL USE ONLY
REMOVE THIS PREFACE BEFORE ISSUE TO SUPPLIERS

Equivalent/Comparable Standards:Acceptable Suppliers And Grades:

1. M/s.Bharat Aluminium Company, Korba
2. M/s.Kassel Metals Limited, Jaipur
3. M/s.Century Aluminium, Bombay

User Plants And Replaced Plant Specifications/References:

- | | | |
|-------------------|---|----------|
| 1. BHOPAL | : | -- |
| 2. CFFP, HARDWAR | : | FF 02031 |
| 3. EPD, BANGALORE | : | -- |
| 4. HYDERABAD | : | -- |

COPY NO. 01
ISSUED TO: MRC
AUTHENTICATED BY:

[Signature]
29.5.94

Revision: Ref.Cl.10.2.1 (d) of MOM of MRC(FN)			Approved: INTERPLANT MATERIAL RATIONALISATION COMMITTEE - MRC (FN)		
Rev.No. 00	AMD.No.	Reaffirmed	Prepared CFFP, HARDWAR	Issued CORP. R&D	Dt. of 1st Issue
Dt.	Dt.	Year:			Feb. '94

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ALUMINIUM NOTCHED BARS AND SHOTS1. GENERAL:

This specification governs the quality requirements of Aluminium Notched Bars and Shots for use in steel melting shops.

2. APPLICATION:

Used as a deoxidiser of steel, in steel melting shops.

3. CONDITION OF DELIVERY:3.1 Notched Bars:

When supplied as notched bars, the weight of each bar shall be 1 to 1.5 kg or mutually agreed upon by BHEL and supplier.

3.2 Shots:

When supplied as shots, the grain size of each shot shall be 3 to 8 mm.

4. COMPLIANCE WITH NATIONAL STANDARDS:

There is no National Standard covering this type of material.

5. FREEDOM FROM DEFECTS:

The material shall be free from dress, slag and other harmful contaminations. The surface of the material shall be free from heavy oxidised coating.

6. TEST SAMPLES:

As per IS:1817

7. CHEMICAL COMPOSITION:

The material, when analysed in accordance with IS:504, shall have the following composition.

Aluminium	: 99% minimum
Zinc	: 1% maximum

8. INSPECTION AT SUPPLIER'S WORK:

Whenever specified, tests and inspection are to be conducted in the presence of BHEL's representative.

Revision: Ref.Cl.10.2.1 (d) of MOM OF MRC(FN)			Approved: INTERPLANT MATERIAL RATIONALISATION COMMITTEE - MRC (FN)		
Rev.No. 00	AMD.No.	Reaffirmed	Prepared CFFP, HARDWAR	Issued CORP. R&D	Dt. of 1st Issue Feb. '94
Dt.	Dt.	Year:			

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The supplier shall offer BHEL's representative all reasonable facilities, without charge to satisfy the latter that the material is being furnished in accordance with this specification. The supplier shall prepare and provide necessary test specimens for testing to be carried out at his premises. If facilities are not available at his works, the supplier shall make necessary arrangements for carrying out the prescribed tests elsewhere. The supplier shall notify BHEL in advance about the readiness of the material for inspection and testing.

BHEL reserves the right to test the material at BHEL's work and the final acceptance of the material shall be based on these test results.

9. TEST CERTIFICATES:

Unless and otherwise stated, three copies of certificates shall be supplied along with each consignment giving the following information.

In addition, the supplier shall ensure to enclose one copy of test certificate along with their despatch documents to facilitate quick clearance of the material.

AA 11314 : Aluminium Notched Bars/Shots.

BHEL order no.

Manufacturer's/supplier's name.

Batch/lot no.

Quantity Supplied.

Compliance with the weight/grain size as per clause 3.

Test results of clause 7.

10. PACKING AND MARKING:

The material shall be suitably packed to avoid damages during transit. Each consignment shall be legibly marked or labelled with the following information.

AA 11314 : Aluminium Notched Bars/Shots.

BHEL order no.

Manufacturer's/supplier's name.

Batch/lot no.

Net weight of each packing.

11. REJECTION AND REPLACEMENT:

If the material does not comply with the requirements of this specification during receipt inspection at BHEL or if any defect is found during further processing of the material, BHEL reserves the right to reject the whole consignment notwithstanding any previous certification of satisfactory testing and/or inspection. The supplier shall undertake to replace the rejected material at his own cost and the rejected material shall be taken back by the supplier after fulfilling all the commercial terms and conditions.

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

(applicable 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

D