



**MATERIALS MANAGEMENT  
CENTRAL FOUNDRY FORGE PLANT  
BHARAT HEAVY ELECTRICALS LIMITED  
RANIPUR, HARIDWAR – 249403  
(INDIA)**

Phone No.01334-285356,FAX No. 01334-225892  
e-mail : shantanu@bhelhwr.co.in

Mobile: 09411100208

Dated: 21/10/2008

## **CORRIGENDUM**

Standard clause of Security Deposit and Performance Bank Guarantee i.e. Sl.No. 17 is deleted and instead may be read as under :“Payment term for new vendors shall be 100% payment with in 30 days after receipt and acceptance of material at CFFP through E-mode only.

All other terms & conditions remain unaltered.

(Rohit Varshney)  
Engineer (Pur)



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. 5014/P/351/8/1432A/1 dated 10/10/2008 due on 24 Oct'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	5014/P/351/8/1432A/1	FERRO – SILICON (LUMPS) 100-150 MM AS PER SPEC: FF05001 REV.04	25800	24Oct'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.**

PLEASE VISIT [www.bhel.com](http://www.bhel.com) or [www.bhelhwr.co.in](http://www.bhelhwr.co.in) for more details and tender documents.

Please also download Vendor Registration Form and submit same duly 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**Note:** Corrigendum if any shall not be published, kindly refer web for any changes.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.


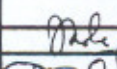
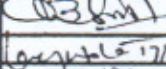
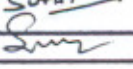


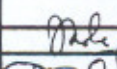
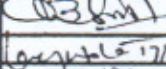
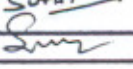


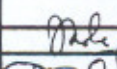
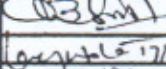
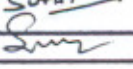


**9.** CFFP/BHEL Hardwar reserves the right to accept or reject any or all tenders as well as quantity without assigning any reason there of.




**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.

रिकॉर्ड एवं तिथि SIGN & DATE		संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी. - हरिद्वार)  <b>CONTROLLED COPY</b> <b>PLANT PURCHASE SPECIFICATION</b> (CFFP - HARDWARE)	<b>FF 05001</b> <b>Rev 04</b> पृष्ठ का Page 1 of 3																																										
SUPERSEDES INVENTORY NO.  इसकी पूर्ण प्रतियां अवश्य ही	<b>FERRO SILICON LUMPS</b>																																												
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	<p><b>1. SCOPE</b> This specification governs the quality of Ferro Silicon Lumps with the following requirements.</p> <p><b>2. APPLICATION</b> The material shall be used as alloying addition for manufacturing of steel.</p> <p><b>3. CONDITION OF DELIVERY</b>            A) The size should be in the range of 100-150 mm with oversize 10%(max.) and undersize 10 %( max.).            B) The size should be in the range of 20-40 mm with oversize 10%(max.) and undersize 10 %( max.). (FOR MULTI HOPPER SYSTEM)</p> <p><b>4. COMPLIANCE WITH NATIONAL STANDARDS</b> The material should conform to Indian standard specification IS 1110-1990; Grade: FeSi78 (except clause 8.3).</p> <p><b>5. FREEDOM FROM CONTAMINATION</b> The material shall be free from extraneous contamination such as slag.</p> <p><b>6. MANUFACTURE</b> The process of manufacture of Ferro Silicon is left to the discretion of supplier.</p> <p><b>7. CHEMICAL COMPOSITION</b> When the material is analyzed in accordance IS : 1110-1990 shall have the following composition:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Element</th> <th style="text-align: center;">% Min</th> <th style="text-align: center;">% Max</th> </tr> </thead> <tbody> <tr> <td>Carbon</td> <td style="text-align: center;">-</td> <td style="text-align: center;">0.15</td> </tr> <tr> <td>Silicon</td> <td style="text-align: center;">75</td> <td style="text-align: center;">80</td> </tr> <tr> <td>Sulphur</td> <td style="text-align: center;">-</td> <td style="text-align: center;">0.05</td> </tr> <tr> <td>Phosphorus</td> <td style="text-align: center;">-</td> <td style="text-align: center;">0.05</td> </tr> <tr> <td>Aluminium</td> <td style="text-align: center;">-</td> <td style="text-align: center;">1.50</td> </tr> </tbody> </table> <p><b>8. SAMPLING METHOD FOR CHEMICAL ANALYSIS</b> The sampling of material shall be done in accordance with IS 1472-1977.</p>			Element	% Min	% Max	Carbon	-	0.15	Silicon	75	80	Sulphur	-	0.05	Phosphorus	-	0.05	Aluminium	-	1.50																								
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सुपेसिड INVENTORY NO.  जारी की गयी तारीख जारी की गयी तारीख	<b>9. INSPECTION AT SUPPLIER'S WORKS</b> <ul style="list-style-type: none"> <li>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.</li> <li>Final inspection will be done at CFFP</li> <li>For any deviation from this specification prior approval of CFFP shall be taken</li> <li>For results of analysis and properties of material the decision of CFFP shall be final and binding on the supplier.</li> <li>If the material is not found suitable according to the requirements, it shall be replaced free of cost by the supplier.</li> </ul>			
COPYRIGHT AND CONFIDENTIAL The information on this document is the property of Bharat Heavy Electricals Limited. It must not be used directly or indirectly in any way detrimental to the interest of the company.	<b>10. CLEARANCE FOR DELIVERY</b> 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.  The clearance does not release the supplier from the responsibility for non-conformance determined later on.  <b>11. TEST CERTIFICATE</b> 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. <b>11.1 BHEL Reference</b> 11.1.1 Material Specification. 11.1.2 Purchase Order No. <b>11.2 Supplier reference</b> 11.2.1 Supplier's name or emblem. 11.2.2 Material Batch No. and Serial No. 11.2.3 Test Results of Chemical analysis. 11.2.4 Size of material.			
स्वतंत्रता एवं गोपनीयता इस दस्तावेज में दी गई सूचना भारत की सुरक्षा के लिए अत्यंत महत्वपूर्ण है। इसका प्रयोग केवल उद्देश्य के लिए ही किया जाना चाहिए, जो कि कंपनी के लिए है। इसका प्रयोग अन्य किसी भी उद्देश्य के लिए नहीं किया जाना चाहिए।	<b>12. PACKING &amp; MARKING</b> The material shall be packed suitably in moisture proof 50 Kgs Net wt. jute bag or as specified in purchase order to prevent damage/ contamination during transportation. In case if it is imported in 1 MT jumbo bags in manufacturer's original packing, then also it is acceptable.  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 of ferro alloy. Net wt. of material / gross wt. of material.			
दिनांक एवं हस्ताक्षर SIGN & DATE				
सुपेसिड INVENTORY NO.	DATE: 17/07/06	निर्माणकर्ता WORKED BY	Sunil Kumar	
		जांचकर्ता CHECKED BY	L.K.KHANDELWAL	





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

• 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.*	5014/P/351 /8/1432A/1	दिनांक Date	10.10.2008
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

ENQUIRY DUE DATE: 24.10.2008

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	FF1135192014 FERRO-SILICON (LUMPS) SPEC: FF05001 REV.04 100-150 MM DIM : S	KG	175000 3 40000	1 40000 2 40000 at the earliest 4 40000 5 15000	at the earliest at the earliest before 20.11.2008 before 20.12.2008

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.

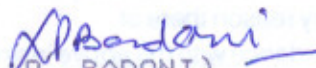
QTY READ 208 MT INPLACE OF 175 MT.

\*\* 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

  
(L.P. BADONI)  
EXECUTIVE (PUR)

You may contact the signatory at email: [satul@bhelhwr.co.in](mailto: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

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