



ISO 9001:2000  
&14001:2004  
NAVARATNA  
COMPANY

सामग्री प्रबन्धन (क्रय विभाग)

**MATERIAL MANAGEMENT(PURCHASE)**

सेन्ट्रल फाउन्ड्री 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**

M/S

**Sub:** Tender Enquiry No. 5019/P/351/8/1440B/1 dated 10/10/2008 due on 21 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	5019/P/351/8/1440B/1	Flourspar (Lumps) 20-60 MM As per specn.FF05015 Rev.03	49000	21 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.**

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**Note:** Corrigendum if any shall not be published, kindly refer web for any changes.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

				NAME	SIGNATURE & DATE
QM	N.K.SAHU				
MPIC	K.B.SOOD		निर्देशक/ WORKED BY	GAURAV KUMAR	
QM(HEAD)	K.K.GUPTA		संस्था/ CHECKED BY	L.K.KHANDELWAL	
सहमत विभाग/ AGREED DEPTT	नाम/ NAME	हस्ताक्षर एवं तिथि/ SIGNATURE & DATE			
			संक्षेपित : संस्थान मानक समिति APPROVED : PLANT STANDARDS COMMITTEE		
			तैयार : SMS TECHNOLOGY PREPARED : SMS TECHNOLOGY	जारी : SMS TECHNOLOGY ISSUED : SMS TECHNOLOGY	तिथि : 17/01/06 DATE : 17/01/06





संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी. - हरिद्वार)

FF 05015

Rev 03

CONTROLLED COPY

**PLANT PURCHASE SPECIFICATION**  
(CFFP - HARDWAR)

पृष्ठ २ का  
Page 2 Of 3

संस्था के समस्त अधिकार सुरक्षित हैं।

सुपरसेडिंग नंबर  
SUPERSEDES INVENTORY NO.

कॉपी राई बना के  
अधिकार सुरक्षित हैं।  
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.

स्वाधिकार एवं गोपनीयता  
इस दस्तावेज में दी गई सूचना भारत भारी इलेक्ट्रिकल लिमिटेड की संपत्ति है। इस दस्तावेज को बिना लिखित अनुमति के किसी भी तृतीय पक्ष को देना, प्रसारित करना, प्रतिलिपि बनाना, प्रकाशित करना, या किसी भी प्रकार से इसका उपयोग करना गैर कानूनी है।

संस्था के अधिकार  
SIGN & DATE  
DATE

संस्था के अधिकार  
INVENTO

**7. CLEARANCE FOR DELIVERY**

- 7.1 For any deviation from this specification prior approval of CFFP shall be taken.
- 7.2 The clearance does not release the supplier from the responsibility for non-conformance determined later on.
- 7.3 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.

**8. 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.

**8.1 BHEL Reference**

- 8.1.1 Material Specification.
- 8.1.2 Purchase Order No.

**8.2 Supplier Reference**

- 8.2.1 Supplier's name or emblem.
- 8.2.2 Material Batch No.
- 8.2.3 Test Results of Chemical analysis as per clause 4.
- 8.2.4 Size of material.

**9. PACKING AND MARKING**

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 shall be with the following details:-

- Supplier's name or Emblem.
- Serial No. and Batch No.
- P.O.No
- Net weight of material

Date: 17/07/06

विनिर्देशक  
WORKED BY

GAURAV KUMAR

Gaurav

जांचकर्ता  
CHECKED BY

L.K.KHANDELWAL

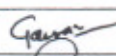
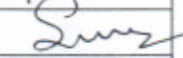
Smr

BHEL	PLANT PURCHASE SPECIFICATION	FF 05015
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### REVISION RECORD SHEET

S. No.	Revision No.	Revision date	Nature of Changes
01.	02	09.03.2005	➤ Format changed. This specification supercedes the specification FF 05015 R01.
02.	03	17.07.2006	Clause 9 modified. This specification supercedes the specification FF 05015 R02.

ISSUED:	SMS TECHNOLOGY	WORKED	
REVISION	03	DATE: 17/07/06	CHECKED 
AGREED	PLANT PUR. SPEC.COMMTTEE	APPROVED	P.P.S.C





AA-17001

निविदा सूचना  
**TENDER ENQUIRY**

भारत हेवी 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.\*

5019/P/351 /8/1440B/1

दिनांक Date

10.10.2008

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

ENQUIRY DUE DATE: 21.10.2008

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	FF5365764021 FLUORSPAR LUMPS SPEC: FF05015 REV.03 20-60 MM DIM : S	KG	49000	1 49000	before 31.01

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, Dr Technical documents, Catalogues, taxes & duties, payment terms, delivery period, Validity of offer, Replica of Price Bid (Copy of price bid with 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 DOCUMENT

4 BASIC RATES, TAXES, DUTIES AND OTHER CHARGES MUST BE SPECIFIED SEPARATELY

5 CONFIRMATION IS REQUIRED THAT CENVATABLE DUPLICATE COPY OF TRANSPORTER INVOICE SHALL BE PROVIDED FOR AVAILING CENVAT BENEFIT.

6 INSPECTION SHALL BE CARRIED OUT AFTER RECEIPT OF MATERIAL IN CFPP.

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 CF BHEL, Hardwar through e-payment.

\*\* CFPP/BHEL Reserves the right to procure from more than one vendor.

For BHARAT HEAVY ELECTRICALS LIMITED

*(Signature)*  
(L.P. BADONI)  
EXECUTIVE (PUR)

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

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



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