



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. 5018/P/351/8/437A/1 Due on 22 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	5018/P/351/8/437A/1	HIGH CARBON FERRO-MANGANESE 50-150 MM AS PER SPEC: FF05005 REV.03	46100	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.

PLEASE VISIT www.bhel.com or 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

(Sunil Kumar)
Sr.Manager (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Note: Corrigendum if any shall not be published, kindly refer web for any changes.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.


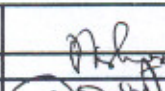
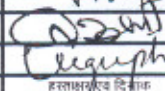
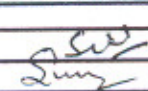
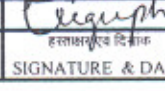
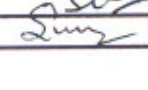
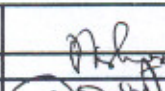
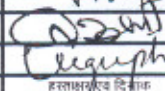
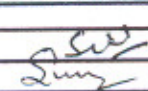
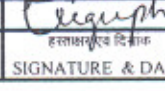
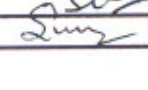
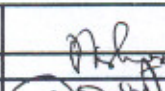
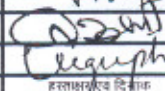
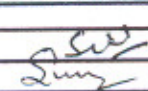
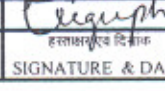
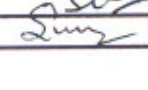
9. CFFP/BHEL Hardwar reserves the right to accept or reject any or all tenders as well as quantity without assigning any reason there of.



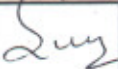

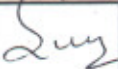

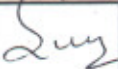
10. Tender not submitted in the prescribed manner is likely to be ignored/ rejected.

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.

दिनांक एवं हस्ताक्षर SIGN & DATE		संस्थान मानक CONTROLLED COPY PLANT STANDARD (CFFP - HARDWAR)	FF 05005 Rev03 पृष्ठ का Page 1 of 2																								
सापेक्षी सूची संख्या को SUPERSEDES INVENTORY NO	<u>HIGH CARBON FERRO MANGANESE</u>																										
COPYRIGHT AND CONFIDENTIAL The information on this documents is the property of Bharat Heat, -accrual Limited It must not be used directly or indirectly in any way detrimental to the interest of the company	1. SCOPE This specification governs the quality of High Carbon Ferro Manganese with the following requirements.																										
2. APPLICATION The material shall be used as alloying addition for manufacturing of steel.																											
3. CONDITION OF DELIVERY A) Size Class/ Designation: Class 1 (50 – 150 mm) Undersize – 5% by weight, No particle should be less than 25 mm. B) The size should be in the range of 20-40 mm with oversize 10%(max.) and undersize 10%(max.). (FOR MULTI HOPPER SYSTEM)																											
4. COMPLIANCE WITH NATIONAL STANDARDS The material should conform to Indian standard specification IS: 1171-1996 Grade:FeMn76																											
5. FREEDOM FROM CONTAMINATION The material shall be free from extraneous contamination such as slag.																											
6. MANUFACTURE The process of manufacture of High Carbon Ferro Manganese is left to the discretion of supplier.																											
7. CHEMICAL COMPOSITION When the material is analyzed in accordance IS : 1171-1996 shall have the following composition: <table style="width:100%; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">Element</th> <th style="text-align: center;">SWS</th> <th style="text-align: center;">% Min</th> <th style="text-align: center;">% Max</th> </tr> </thead> <tbody> <tr> <td>Carbon</td> <td></td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">8.00</td> </tr> <tr> <td>Manganese</td> <td></td> <td style="text-align: center;">74</td> <td style="text-align: center;">78</td> </tr> <tr> <td>Silicon</td> <td></td> <td style="text-align: center;">-</td> <td style="text-align: center;">1.5</td> </tr> <tr> <td>Sulphur</td> <td></td> <td style="text-align: center;">-</td> <td style="text-align: center;">0.050</td> </tr> <tr> <td>Phosphorus</td> <td></td> <td style="text-align: center;">-</td> <td style="text-align: center;">0.350</td> </tr> </tbody> </table>				Element	SWS	% Min	% Max	Carbon		6.00	8.00	Manganese		74	78	Silicon		-	1.5	Sulphur		-	0.050	Phosphorus		-	0.350
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8. SAMPLING METHOD FOR CHEMICAL ANALYSIS The sampling of material shall be done in accordance with IS: 1472-1977.																											
हस्ताक्षर एवं दिनांक SIGN & DATE	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">QM</td> <td style="width:20%;">N.K. SAHU</td> <td style="width:20%; text-align: center;">  </td> <td style="width:15%;"></td> <td style="width:20%;">नाम NAME</td> <td style="width:20%;">दिनांक एवं हस्ताक्षर SIGNATURE & DATE</td> </tr> <tr> <td>MPIC</td> <td>K.B. SOOD</td> <td style="text-align: center;">  </td> <td>निर्माणांक WORKED BY</td> <td>SUNIL KUMAR</td> <td style="text-align: center;">  </td> </tr> <tr> <td>QM(HEAD)</td> <td>K.K. GUPTA</td> <td style="text-align: center;">  </td> <td>जांचकर्ता CHECKED BY</td> <td>L.K. KHANDELWAL</td> <td style="text-align: center;">  </td> </tr> <tr> <td>सहमत विभाग AGREED DEPT.</td> <td>नाम NAME</td> <td>हस्ताक्षर एवं दिनांक SIGNATURE & DATE</td> <td colspan="3"></td> </tr> </table>			QM	N.K. SAHU			नाम NAME	दिनांक एवं हस्ताक्षर SIGNATURE & DATE	MPIC	K.B. SOOD		निर्माणांक WORKED BY	SUNIL KUMAR		QM(HEAD)	K.K. GUPTA		जांचकर्ता CHECKED BY	L.K. KHANDELWAL		सहमत विभाग AGREED DEPT.	नाम NAME	हस्ताक्षर एवं दिनांक SIGNATURE & DATE			
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		तैयारी : एस० एम० एस० PREPARED : SMS	जारी : एस० एम० एस० ISSUED : SMS	दिनांक : DATE : 13.09.23																							

दिनांक एवं स्थान DATE		संस्थान मानक CONTROLLED COPY PLANT STANDARD (CFFP - HARDWARE)		FF 05005 Rev03 पृष्ठ का Page 2 of 2									
सुपरसेड्स INVENTORY NO. सापेक्षी सूची संख्या को अधिकतम क्रमांक	9. INSPECTION AT SUPPLIER'S WORKS <ul style="list-style-type: none"> 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. Final inspection will be done at CFFP. For any deviation from this specification prior approval of CFFP shall be taken. For results of analysis and properties of material the decision of CFFP shall be final and binding on the supplier. If the material is not found suitable according to the requirements, it shall be replaced free of cost by the supplier. 												
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.	10. CLEARANCE FOR DELIVERY 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.												
	11. 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. <div style="margin-left: 40px;"> 11.1 BHEL Reference <ul style="list-style-type: none"> 11.1.1 Material Specification. 11.1.2 Purchase Order No. 11.2 Supplier reference <ul style="list-style-type: none"> 11.2.1 Supplier's name or emblem. 11.2.2 Material Batch No. and Serial No. 11.2.3 Bag/ Container size and weight of material 11.2.4 Test Results of Chemical analysis. 11.2.5 Size of material. </div>												
स्वत्वाधिकार एवं गोपनीयता इस प्रलेख में दी गई सूचना भारत भारती इलेक्ट्रिकल्स की संपत्ति है। इसका प्रयोग अथवा प्रसारण बिना लिखित अनुमति के कठिनाई पैदा कर सकता है।	12. PACKING & 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. Each bag must be identified through a stencil mark/painted showing following details:- <div style="margin-left: 40px;"> Supplier's name or emblem. Batch No. / S.No Specification No. / Chemical composition of ferro alloy. Net wt. of material / gross wt. of material. </div>												
हस्ताक्षर एवं दिनांक SIGN & DATE	Date: 13.09.2003 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">निर्माणकर्ता WORKED BY</td> <td style="width: 20%;">SUNIL KUMAR</td> <td style="width: 20%; text-align: center;">  </td> <td style="width: 40%;"></td> </tr> <tr> <td>जांचकर्ता CHECKED BY</td> <td>L.K. KHANDELWAL</td> <td style="text-align: center;">  </td> <td></td> </tr> </table>					निर्माणकर्ता WORKED BY	SUNIL KUMAR			जांचकर्ता CHECKED BY	L.K. KHANDELWAL		
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जांचकर्ता CHECKED BY	L.K. KHANDELWAL												



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-0041486 Dt. 01-04-1994
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.★

5018/P/351 /8/1437A/1

दिनांक Date

10.10.2008

कृपया 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 NO	MATERIAL CODE MATERIAL DESCRIPTION	UNIT	TOTAL QTY	DELIVERY LOT QTY	SCHEDULE DELY_DT
1	FF1135181012 HIGH CARBON FERRO-MANGANESE SPEC: FF05005 REV.03 50-150 MM DIM : S	KG	46100	1 46100	before 31.01.10

- 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, Draw 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 LIMITED

(Signature)
(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

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