



**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: 18/10/2008

CORRIGENDUM

Enquiry No. 5013/P/351/8/1431A/1 dated 10/10/2008

Due on 23/10/2008

Item : Lc Ferro Chrome

Please read qty 190 MT inplace of 270 MT.

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 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. 5013/P/351/8/1431A/1 dated 10/10/2008 Due on 23/10/2008.

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 MT	Date & Time of Opening
01	5013/P/351/8/1431A/1	LC FERROCHROME 20-40 MM SEPCN: FF05007 REV03	270	23 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

(L.P. Badoni)
Executive (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Note: Corrigendum if any shall not be published, kindly refer web for any changes.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.Uttarakhand ,India**

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 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 **45 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.

13CFFP, 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 .



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

CONTROLLED COPY

PLANT PURCHASE SPECIFICATION
(CFFP - HARDWARE)

FF 05007

Rev 04

पृष्ठ का
Page 1 of 2

LOW CARBON FERRO CHROME

1. SCOPE

This specification governs the quality of Low Carbon Ferro Chrome 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 (50-150mm)

B) The size should be in the range of 20-35 mm with a tolerance of 10 mm on the higher size.

However oversize /undersize fractions each should not exceed 10% by weight.

4. COMPLIANCE WITH NATIONAL STANDARDS

Specification drawn from

IS :1170-1992;

5. FREEDOM FROM CONTAMINATION

The material shall be free from extraneous contamination such as slag.

6. MANUFACTURE

The process of manufacture of Low carbon Ferro Chrome is left to the discretion of supplier.

7. CHEMICAL COMPOSITION

When the material is analyzed in accordance IS : 1170-1992 shall have the following composition:

Element	% Min	% Max
Carbon	-	0.10
Chromium	67	75
Silicon	-	1.5
Sulphur	-	0.05
Phosphorus	-	0.05

8. SAMPLING METHOD FOR CHEMICAL ANALYSIS

The sampling of material shall be done in accordance with IS: 1472-1977.

QM	S.N.GHOSH		नाम NAME	दिनांक एवं हस्ताक्षर SIGNATURE & DATE
MPIC	SHYAM BABU			
QM(HEAD)	K B SUBRAMANYAM		परिष्कारित WORKED BY	RANJAN
संमत विभाग AGREED DEPTT	नाम NAME	हस्ताक्षर एवं दिनांक SIGNATURE & DATE	जांचकर CHECKED BY	V.K.RAIZADA
			संस्थान मानक समिति APPROVED : PLANT STANDARDS COMMITTEE	
			तैयार PREPARED : SMS	दिनांक : 01/9/08



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

CONTROLLED COPY

PLANT PURCHASE SPECIFICATION
(CFFP - HARDWAR)

FF 05007

Rev 04

पृष्ठ का
Page 2 of 2

9. INSPECTION AT SUPPLIER'S WORKS

- CFFP/BHEL reserves the right to inspect the material before despatch at vendor's works. Therefore the supplier should intimate BHEL in advance with a copy of test certificate of the material offered for inspection.
- Vendor should clearly mention any deviation from the specification at the time of submitting offer.
- Final inspection will be done at CFFP.
- The decision of CFFP shall be final and binding on the supplier with respect to inspection and testing of the material.
- If the material is not found suitable according to the requirements of this specification, the Vendor should replace the material at his own risk and cost.

10. CLEARANCE FOR DELIVERY

The clearance at receipt inspection does not release the supplier from the responsibility for any non-conformances discovered later on.

11. TEST CERTIFICATE

The supplier shall furnish 2 copies of ink signed test certificates (TCS) containing. The following information and the TCS should reach BHEL alongwith the material.

11.1 BHEL Reference

- 11.1.1 Material Specification.
- 11.1.2 Purchase Order No.
- 11.2 Supplier reference
 - 11.2.1 Supplier's name
 - 11.2.2 Material Batch No. and Serial No if any
 - 11.2.3 Container size and weight of material(net & gross)
 - 11.2.4 Test Results of Chemical analysis.
 - 11.2.5 Size of material.

12. PACKING & MARKING

The material should be supplied in jumbo bags with net wt 1000 \pm 5%.

Each bag must carry identification with following details,
Vendor's name or emblem.

Description of the material
CFFP Specification No
Net wt. of material .

QM	S.N.GHOSH		NAME	SIGNATURE & DATE
MPIC	SHYAM BABU		WORKED BY	RANJAN 3/9/08
QM(HEAD)	K B SUBRAMANYAM		CHECKED BY	V.K.RAIZADA 3/9/08
AGREED DEPTT	NAME	SIGNATURE & DATE		
APPROVED : PLANT STANDARDS COMMITTEE				
PREPARED : SMS			ISSUED : SMS	DATE : 3/9/08

निविदा सूचना सं. ENQUIRY NO.*	5013/P/351 /8/1431A/1	दिनांक Date	10.10.2008
-------------------------------	-----------------------	-------------	------------

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

ENQUIRY DUE DATE: 23.10.2008

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	FF1135175039 L.C.FERROCHROME SPEC: FF05007,REV 04 20-40 MM DIM : S	KG	100000 270 MT	1 20000 2 20000 3 20000 4 20000 5 20000 6 20000 7 20000 8 50000	at the earl: at the earl: at the earliest before 20.11. before 20.12. before 20-01- before 20-02- before 20-03-2

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 270 MT INPLACE OF 100 MT. ~~DELIVERED~~

** 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.

Delivery 40 MT

For BHARAT HEAVY ELECTRICALS LIMITE

Badoni
(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

D