



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. +91-1334-281639/284548, FAX No. 225892

e-mail : lpbadoni@bhelhwr.co.in

M/S

Sub: Tender Enquiry No. 5040/P/351/8/1538A/1 dated 26/02/2008 due on 08 April'2009.

Dear Sir,

We are pleased to invite offer as per enclosed specifications 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	5040/P/351/8/1538A/1	Medium Carbon Ferro Mn. 20-40 mm Specn. FF05004 Rev.03	20	08/04/2009

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Note: Corrigendum if any shall not be published, kindly refer web for any changes.



निविदा सूचना
TENDER ENQUIRY

AA-17001

Phone : (0091) 01334-285356, 285326

Fax : 01334-225892/226458

भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट - हरिद्वार - २४६४०३ (भारत)
Central Foundry Forge Plant, Haridwar-249403 (INDIA)

UPTT NO. HR-0041496 Dt. 01-04-1994
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.*	5040/P/351 /8/1538A/1	दिनांक Date	26.02.2009
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

ENQUIRY DUE DATE: 08.04.2009

Vendor Code: T09285

To,

BHEL Phone: 01334-285336

:

:

:

:

:

INDIA

Attn:

FAX: 01334-225892

SL NO	MATERIAL CODE MATERIAL DESCRIPTION	UNIT	TOTAL QTY	DELIVERY LOT QTY	SCHEDULE DELY_DT
1	FF1135177023 MEDIUM CARBON FERRO-MANGANESE SPEC: FF05004 REV.03 20-40MM	KG	20000	1 2000	at the earliest
				2 2000	at the earliest
			3 2000	at the earliest	
				4 2000	before 05.05.2009
				5 2000	before 05.06.2009
				6 2000	before 05.07.2009
				7 2000	before 05.08.2009
				8 2000	before 05.09.2009
				9 2000	before 05.10.2009
				10 2000	before 05.11.2009

- 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, Drawing, 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 (original manufacturer's ink signed test certificate)
- 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 BENEFIT.

- 6 INSPECTION SHALL BE CARRIED OUT AFTER RECEIPT OF MATERIAL IN CFFP.
- 7 PLEASE QUOTE FOR DESTINATION ONLY.

- 8 WE MAY OPT REVERSE AUCTION PLEASE CONFIRM SAME IN THE OFFER.
- 9 PLEASE CONFIRM THAT THE ORIGINAL MANUFACTURERS TEST CERTIFICATE WILL BE PROVIDED ALONG WITH SUPPLY. (original Ink signed copy)

- ** Please submit authorization letter (format enclosed) for facilitating e-payment/electronic transfer of funds

Delivery is tentative as under:-

- 1- 2MT with in 10 days of P.O
- 2- 2MT with in 40 days of P.O
- 3- 2MT with in 70 days of P.O
- 4- 2MT with in 100 days of P.O
- 5- 2MT with in 130 days of P.O
- 6- 2MT with in 160 days of P.O

- contd-----
- 9- 2MT with in 220 days of P.O
 - 10- 2MT with in 250 days of P.O

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

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



AA-17001

निविदा सूचना TENDER ENQUIRY

भारत हेवी इलैक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
सेन्ट्रल फाउन्ड्री फोर्ज प्लांट - हरिद्वार - २४६४०३ (भारत)
Central Foundry Forge Plant, Haridwar-249403 (INDIA)

Phone : (0091) 01334-285356, 285326

Fax : 01334-225892/226458

UPIT NO. HR-0041406 Dt. 01-04-1994
C S T NO. HR-5016287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.*	5040/P/351 /8/1538A/1	दिनांक Date	26.02.2009
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

- ** 100% payment within 30 days after receipt & acceptance of material at CFFP BHEL, Haridwar through e-payment.
- ** CFFP/BHEL Reserves the right to procure from more than one vendor.


For BHARAT HEAVY ELECTRICALS LIMITED

Shantanu
(L.P. BADONI)
A.O. (PURCHASE)

You may contact the signatory at email: shantanu@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

		संस्थान मानक CONTROLLED COPY PLANT STANDARD (CFFP - HARDWAR)		FF 05004 Rev03 पृष्ठ का Page 2 of 2	
मशीन नं. / Inventory No. SUPERSEDES INVENTORY NO.		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. 			
मशीन नं. / Inventory No. SUPERSEDES INVENTORY NO.		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.			
मशीन नं. / Inventory No. SUPERSEDES INVENTORY NO.		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.			
मशीन नं. / Inventory No. SUPERSEDES INVENTORY NO.		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 or emblem. 11.2.2 Material Batch No. and Serial No. 11.2.3 Container size and weight of material 11.2.4 Test Results of Chemical analysis. 11.2.5 Size of material.			
मशीन नं. / Inventory No. SUPERSEDES INVENTORY NO.		12. PACKING & MARKING The material shall be packed suitably in 200 Kgs. Net wt. metallic drum or as specified in purchase order to prevent damage/ contamination during transportation. Each container 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.			
मशीन नं. / Inventory No. SUPERSEDES INVENTORY NO.		Date: 13.09.2003		निर्माणकर्ता WORKED BY	SUNIL KUMAR
मशीन नं. / Inventory No. SUPERSEDES INVENTORY NO.		जांचकर्ता CHECKED BY		L.K. KHANDELWAL	

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 **AGM(MM),Purchase Department ,CFPP ,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 CHFP/BHEL specifications of Enquired material in tender documents. Deviations if any must be indicated clearly in the offer. **Rates to be quoted on 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, GENVATable duplicate copy of invoice, packing list, transit sale agreement etc.) & technical documents (TC/GC/CP etc.)

(d) Registration Numbers of GST, 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 :**

For new vendors quoting for this item, Vendor Registration form duly filled must be submitted alongwith the offer. Vendor Registration Form can be downloaded from our web site www.bhel.com or www.bhelhwr.co.in

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** 100% Payment within 30 days after receipt and acceptance of material at CFFP through e-payment. For foreign vendor payment through LC is acceptable. However payment through LC to be given on 70th day of bill of lading date and on submission of security deposit (refer clause 17). All bank charges to the a/c of vendor.
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.
13. CFFP, BHEL, HARIDWAR may opt for **E-auction/Reverse auction** for obtaining best prices for part or full Tendered Quantity. BHEL also reserve the right to negotiate price with L1 vendor after reverse auction.
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 Tender Enquiry and 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:** For foreign vendor seeking payment through LC, security deposit of 10% LC value is to be submitted. Security deposit must be submitted as per BHEL format attached and issued from one of the consortium bank (list attached) and should be valid upto 70th day from bill of lading date.
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 .

19. BHEL reserve the right to place P.O. for part / full qty and on one or more than one sources.

ANNEXURE II

LIST OF CONSORTIUM BANKS:

- | | |
|---|---|
| 1. State Bank of India
CAG Branch,
10-th Floor, Vijaya Building,
Barakhamba Road,
New-Delhi-110001 | 10. HDFC Bank Ltd
5 th Floor, HT House,
K G Marg,
New-Delhi-110001 |
| 2. Canara Bank
74, Janpath,
New-Delhi-110001 | 11. CITI Bank N A
Jeevan Vihar Building,
Sansad Marg,
New-Delhi-110001 |
| 3. Punjab National Bank
74, Janpath,
New-Delhi-110001 | 12. Standard Chartered Bank
H2 Block, Connaught place,
New-Delhi-110001 |
| 4. Bank of Baroda
Corporate Banking Branch,
11 th Floor, BOB Building,
Sansad Marg,
New-Delhi-110001 | 13. ICIC Bank Ltd.
ICIC Tower,
Bisham Pitamah Marg,
Pragati Vihar,
New Delhi 110003 |
| 5. Deutsche Bank
Tolstoy Marg,
New-Delhi-110001 | 14. IDBI Bank Ltd.
19, K G Marg,
Surya Kiran Building,
New-Delhi-110001 |
| 6. State Bank of Hydrabad
Surya Kiran Building,
K. G. Marg,
New-Delhi-110001 | 15. HSBC Ltd.
ECE House,
28 KG Marg,
New-Delhi-110001 |
| 7. State Bank of Mysore
Antriksh Bhawan,
K. G. Marg,
New-Delhi-110001 | |
| 8. State Bank of Mysore
Industrial Finance Branch,
Ramanashree Arcade,
MG Road,
Bangalore-560001 | |
| 9. State Bank of Travancore
Travancore House,
IF Branch, K G Marg,
New-Delhi-110001 | |

**PROFORMA FOR SECURITY DEPOSIT
(TO BE STAMPED IN ACCORDANCE WITH STAMP ACT)**

This deed of guarantee made thisday ofTwo Thousand.....by (bank) hereinafter called 'the Guarantor') which expression shall unless repugnant to the context or meaning thereof be deemed to include its successors and assigns)IN FAVOUR OF M/s Bharat Heavy Electricals Limited (A Government of India Undertaking) a Company incorporated under the Companies Act, 1956 having its registered office at "BHEL House" Siri Fort, New Delhi 110 049 , through its Unit/Division at Hardwar (Central Foundry Forge Plant) hereinafter called "the Company" (which expression shall unless repugnant to the context of meaning thereof be deemed to include its successors and assigns).

WHEREAS M/s..... (hereinafter referred to as the vendor) have entered into a contract bearing no.....Dated.....(Hereinafter referred to as "the Contract") for the supply ofWith the Company.

AND WHEREAS the Contract interalia provides that the vendor shall furnish Security Money to the Company in the form a Bank Guarantee for a sum of Rs.....(Rs.....only) as Security for due and faithful execution of deliveries within specified period in the contract.

AND WHEREAS THE VENDOR has approached the Guarantor and in consideration of the arrangement arrived at between the Vendor and Guarantor; the Guarantor has agreed to give the guarantee as hereinafter mentioned in favour of the Company.

NOW THIS DEED WITNESS AS FOLLOWS:-

- (1) The Guarantor do hereby guarantee to the Company the due and faithful performance, observance or discharge of the Contract by the Vendor and further unconditionally and irrevocable undertake to pay the Company without demur and merely on demand to the extent of Any claim made by the Company on them for any loss, damage, costs charges and expenses caused to or suffered by the company by reason of the vendor making any default in the performance, observance or discharge of the terms , conditions stipulations or undertakings or any one of them gas contained in the Contract.
- (2) The decision of the Company whether any default has occurred or has been committed by the Vendor in the execution of the supplies, observance or discharge of any of the terms, conditions stipulations or undertakings or any one of them as contained in the Contract and or as to the extent of loss, damage, costs ,charges and expenses caused to or suffered by the Company by reason of the vendor making any default in the performance, observance or discharge of any of the terms, conditions, stipulations or undertakings or any one of them shall be conclusive and binding on the Guarantor irrespective of the fact whether the vendor admits or denies the default or questions the correctness of any demand made by the company in any Court, Tribunal or Arbitration Proceedings or before any other authority.
- (3) The Company shall have fullest liberty without affecting in any way the liability of the Guarantor under this guarantee, from time to time to enforce or forbear from enforcing any of the terms and conditions governing the contract or securities available to the Company and the Guarantor shall not be released from its liability under these presents by any exercise by the Company of the liberty with reference to the matters aforesaid or by reason of time being given to the vendor or any other forbearance, act or commission of the part of the company or any indulgence by the company to the vendor or of any other matter or thing whatsoever which under the law relating to sureties, would but for this provision have the effect of so releasing the Guarantor from its liability under this Guarantee.

- (4) The Guarantor further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken to the performance of the Contract and that it shall continue to be enforceable till all the dues of the Company under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged and till the Company certifies that the terms and conditions of the Contract have been fully and properly carried out by the Vendor and accordingly discharges this Guarantee, subject, however, that this Guarantee is only valid for written demands by the Company on or before.....(specify date).

The Guarantor undertake not to revoke this Guarantee during the period it is in force except wit the previous consent of the Company in writing and agree that any liquidation or winding up or insolvency or dissolution or any change in the constitution of the Vendor or the Guarantor shall not discharge the Guarantor's liability hereunder:

It shall not be necessary for the Company to proceed against the Vendor before proceeding against he Guarantor and the Guarantee herein contained shall be enforceable against them notwithstanding any security which the Company may have obtained or obtain from the Vendor shall at the time where proceedings are taken against he Guarantor hereunder by outstanding or unrealized.

The Guarantor hereby declares that it has power to execute this guarantee under it is Memorandum and Articles of association and the executants has full powers to do so on its behalf under the Power of Attorney dated.....granted to him by the proper authorities of the Guarantor..

IN WITNESS whereof the (Bank) have caused this deed to be signed hereunder or their behalf on the date first above mentioned.

Signed for and on behalf of the (Bank)

Name:

Designation:

Address:

Fax No. (With country code):

E-mail address:

NOTE: IN CAE A BANK IN INDIA IS GIVING THIS BANK GUARANTEE; IT WILL BE EXECUTED ON A STAMP PAPER OF RS. 62.50 BUT IF IT WILL BE FROM AN OVERSEAS BANK, IT WILL HAVE TO BE EXECUTED AS PER LAWS OF THAT COUNTRY.

AUTHORISATION LETTER
FOR -PAYMENT/ELECTRONIC FUNDS TRANSFER (EFT)/ RTGS
(PLEASE FILL UP THE FROM IN CAPITAL LETTERS ONLY.)

TYPE OF REQUEST (One)	<input type="checkbox"/> CREATE	<input type="checkbox"/> CHANGE
BHEL Vendor / Supplier Code	<input type="text"/>	
Company's Name	<input type="text"/>	
Address	<input type="text"/>	
	<input type="text"/>	
City	<input type="text"/>	
Pincode	<input type="text"/>	
State	<input type="text"/>	
Contact Person (s)	<input type="text"/>	
Telephone No.	<input type="text"/>	
FAX No.	<input type="text"/>	
e-mail id	<input type="text"/>	
1 Bank Name	<input type="text"/>	
2 Bank Address	<input type="text"/>	
3 Bank Telephone No.	<input type="text"/>	
4 Bank Account No.	<input type="text"/>	
5 Account Type	<input type="text"/>	
6 Bank's Branch Code	<input type="text"/>	
7 Bank Swift Code	<input type="text"/>	
(applicable to EFT Only)		
8 Enclose Blank cancelled cheque	<input type="text"/>	

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 transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL/ transferring Bank responsible.
- (3) This authority remains in full force until 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 responsibility expected of me as a participant under E-payment / EFT/rtgs.

Date :
 Authorized Signatory
 Designation

Company Seal

Verification By Bank