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### MATERIAL MANAGEMENT (PURCHASE) °ÉI] ÀÉ (ÉÉ-ÁKÞÁ) (ÉÉVÉ) (ÁÉÉK), ÉÉÉÉ CÉÉÓ (ÁÉÉÉ) ÞÍ

### CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR

®ÉxÉÉ**V**É®, CÉÉ®UÉ® (ÉÉÉ®iÉ)

RANIPUR, HARIDWAR (INDIA) – 249403

Phone No. +91-1334-285326/284548, FAX No. 225892

e-mail: s\_kumar@bhelhwr.co.in

M/S

**Sub:** Tender Enquiry No: 1503/ P/351/7/1197C/1 due on 15<sup>th</sup> May'2008 at 2.00 P.M.

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	1503/ P/351/7/1197C/1	Burnt Lime(50-80 mm) Specn.no. FF05030 Rev.01	2150 MT	15.05.08 at 2.00 PM

## KINDLY READ TERMS AND CONDITIONS. OFFER NOT IN ACCORDANCE WITH THE INSTRUCTIONS IS LIABLE TO BE DISQUALIFIED AND OR IGNORED.

PLESAE VISIT <u>www.bhel.com</u> or <u>www.bhelhwr.co.in</u> 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

(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**Note**: Corrigendum if any shall not be published, kindly refer web for any changes.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 <u>Tender Number</u>, <u>Date of Opening & Technical / Commercial Bid</u> and <u>Price Bid</u> respectively along with <u>name of firm</u>.

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.

# <u>Part-I</u> <u>Envelopes super scribed with Techno-Commercial Bid must contain all information especially:-</u>

- (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 <u>45 working days</u> from the date of Tender (Tech Bid) opening.
- **7. Delivery** in the promised period is the essence of contract. On intimation basis, as and when required..
- **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.

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-	BHE				,	,	Rev	01		_
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		PLAN'	T PURCE	IASE P-hari		CATION	Page	1	of	3
				BURN	T LIME					
	1.0 GENERA	1.								
	100000				55 5					- 1
	operations		rns the quality	of Burnt	Lime for use	in steel melting	g and refi	ning		
	2.0 APPLICA	ATION								- 1
	2.0 ATTERC	ATION	?							
	The mater	ial is to be us	ed as flux for s	teel melti	ing in Electric	c Arc Furnaces	and refin	ing i	n VA	D,
í.	VOD & L	RF operation	S.					1100		
dimo										
5	3.0 COMPLI	ANCE WIT	H NATIONAL	STANI	DARD					
	No nations	al standard ex	cists for burnt li	me						
	1 to intion	ai staitaara ez	tists for burne in	me.						
N N N N N N N N N N N N N N N N N N N	4.0 SIZE									
my may us	The material should be supplied in the form of lumps in the size range of 50 to 80 mm.									
meeny m	5.0 TECHNICAL									
5 600	5.1 CHEMICAL PROPERTIES									
	Burnt Lime should be in <u>adequately</u> burnt condition (i.e. neither overburnt nor underburnt) and should have reactivity. Burnt lime should be without moisture and clinkers.									
6	Should have	e reactivity. I	Built lille shot	nd be wit	nout moisture	e and chirkers.				
	Burnt Lime should conform to the following chemical requirements :									
4	ELEMEN	TS	% M			% MAX.			**	
	CaO		89.0	00		2.00				
p n fd;	MgO					3.00				
erze gk	SiO <sub>2</sub>					4.00				
daer	Sulphur					0.05				
尼塔	Phosphoro									
2	Fe <sub>2</sub> O <sub>3</sub> & A	11203				2.00				
कंपकी के	H <sub>2</sub> O					3.50				
-6e	5.2 Rurnt lime is hydroscopic and on exposure to atmosphere chearle maisture. With long									
18	5.2 Burnt lime is hygroscopic and on exposure to atmosphere absorbs moisture. With long exposure it becomes powder and looses its reactivity. Hence packing and storage are of utmost									
			ing its properti				-			
		ed at clause n		es over a	rong period o	n time, racking	5 Has Dec	ii ade	quaic	.,
	RMI		OKASTWANYENV			T				
	MPIC	K B S Manyam Ranjan	N W	finatoroni	WORKED-BY	M K Sahu	-	(A)	hu	
	CHAIRMAN	-B Raha	1	C STORM	CHECKED BY	Ranjan \		0	-	
	CPSC	esh.	West-	-	11.11			do	word	
	manus Saure.		101110 177 TONIE C	1	1447	S.V.S.Narayana	. 11			4.18
7117	AGREED DELYT	SAME	DATE & SIGNATINE	1	Total Control of the			m-6	- ay	1108
	1		DATE A SIGNATURE	100 to 10	संस्थान	मालक स्ति	मेरि			11108

1	1//	एम इ एम संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी - हरिद्वार)	FF 05030 Rev 01					
1	1		पृष्ठ का					
S H		PLANT PURCHASE SPECIFICATION (CFFP - HARDWAR)	Page 2 of 3					
32°	6.0	SAMPLING METHOD FOR CHEMICAL ANALYSIS						
N. PERSEDES INVENTORY NO		Samples may be collected at random from the lot and analysed for chemi-	ical composition.					
38	7.0	INSPECTION, DEVIATION AND REPLACEMENT						
2 80	BHEL reserves the right to inspect the material at vendor's premises before dispatch. The supplier shall intimate in advance with a copy of test certificate of the material offered for							
virkdzfer djrk 3S								
W/Kdz		inspection. However, accepantace shall be based on final inspection after receipt of material at						
	1	CFFP. Prior approval must be obtained if the supplier seeks any deviatio	n from the specification.					
ectrical al to the		If the material is found to be not in accordance with the specification, the	same has to be					
IAL teavy El		replaced by the supplier.						
DENTIAL Bluesa Heavy Bloombal any way detrimental to the	8.0	0 TEST CERTIFICATE						
E 95		The test certificate must be provided fro each consignment/ Batch. One copy of TC enclosed						
3D CON stile prope or indirectly of the compil		with dispatch documents will facilitate faster inspection and clearance.						
T AN uncoust		The TC should include the following information:-						
COPYRIGHT  remainse on this docume t traught nut be used direct interest		Material Description: Burnt Lime						
OPY   nios on ust not		Spec No : FF 05030 (Rev No 01)						
COP The information Limited 8 coust n		BHEL's PO NO:-						
T A		Manufacturer's Name and Address						
也	1	Serial and Batch No. if any						
दी गई जुदमा महत्र हंमी किसी में तरह प्रदाप, प		Size of Material						
1 4 gen		Chemical Analysis Results (Refer Clause 5.1)						
अस्ता में किया जा मान किया जा	9.0 PACKING AND MARKING							
140			e lined have with Net					
ीयरू इस्तेज्य	and the same state of the same							
E E								
10								
स्यात्वाधिकार ए इनिद्रुवन व स्वाके								
स्याप								
1 1	-	Each bag should be identified with: Material Name, Net Wt.						
& DATE		Identification in any manner (Eg: - Steneil marking, Tags. Stickers etc.	) is acceptable.					
SIGN &								
- ×	-	Tianformant 1000						
3		WORKED BY Malle	- White 14/4/08					
ORY?		CHECKED BY Ranja	n Ravjan 11/4/08					
NVENTORY NO		HOD S.V.S.NARA	4AAA La ayaya 11/4/08					

	PLANT PURCHASE SPECIFICTION	FF 05030
BHEL	C.F.F.P. HARDWAR	PAGE: 3 OF 3

## REVISION RECORD SHEET

S. No.	Revision No.	Revision date	Nature of Changes	
01.	. 01	11.04.2008	Specification redrawn	
	**			
	*			

ISSUED:	SMS TECHNOLOGY	WORKED	Malus Hales
REVISION	01 DATE: 11.04.2008	CHECKED	Raviatalos
		HOD	ha ayang
AGREED	PLANT PUR. SPEC.COMMTTEE	APPROVED	P.P.S.C

		ANNEXURE-[			
FOR E-PAYMENT/ELECTR	ORISATION LETTER RONIC FUNDS TRANSFER (EFT/RTGS) FORM IN CAPITAL LETTERS ONLY	Page 1 of 1			
TYPE OF REQUEST (Tick One)	CREATE	CHANGE			
BHEL Vendor/ Supplier Code Company's Name Address					
City Pincode State					
Contact Person(S) Telehone NO. FAX. No. e-mail id					
Bank Name     Bank Address					
<ol> <li>Bank Telephone No.</li> <li>Bank Account No.</li> <li>Account Type.</li> <li>Bank's Branch Code</li> <li>Bank Swift Code         <ul> <li>(aplicable to EFT only)</li> </ul> </li> <li>Enclose blank cancelled chequence</li> </ol>	ue				
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