



ISO 9001:2000
& 14001:2004
NAVARATNA
COMPANY

सामग्री प्रबन्धन

सेन्ट्रल फाऊन्ड्री फोर्ज प्लान्ट, भारत हैवी इलेक्ट्रिकल्स लिमिटेड
रानीपुर, हरिद्वार (भारत) - २४९४०३

Phone No.+91-1334-285326,FAX No. +91-1334-225892
e-mail : sbabu@bhelhwr.co.in

M/s

Sub: Tender Enquiry No. FF/MM/SDC/LDO due on 11th July'2008.

Dear Sir,

We are pleased to invite offer in two part bid as per enclosed specifications, terms and conditions and LOT and Delivery Schedule in sealed covers for the under mentioned material.

Sl.No.	Tender No.	Description of material	Qty (KL)	Date & Time of opening
01	FF/MM/SDC/LDO	EXPRESSION OF INTEREST FOR SUPPLY OF LDO	16900	11 th July'2008.

KINDLY READ TERMS AND CONDITIONS. OFFER NOT IN ACCORDANCE WITH THE TERMS AND CONDITIONS MAY BE DISQUALIFIED AND OR IGNORED.

Please visit www.bhel.com or www.bhelhwr.co.in for more details and tender documents.

Thanking you.

Yours faithfully

(Shyam Babu)
DGM (Purchase)

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. Tender must be submitted strictly in accordance with tender enquiry terms & conditions.

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 **120 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 : 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).

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/CFFP however reserve the right to ignore / reject offer of the vendor not accepting 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 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 : The percentage of SD shall be 10% of total ordered value. Any deviation 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 .

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,
Building,
New-Delhi-110001 | 11. | CITI Bank N A
Jeevan Vihar

Sansad Marg,
New-Delhi-110001 |
| 3. | Punjab National Bank
Bank
74, Janpath,
place,
New-Delhi-110001 | 12. | Standard Chartered

H2 Block, Connaught

New-Delhi-110001 |
| 4. | Bank of Baroda
Corporate Banking Branch,
11 th Floor, BOB Building,
Marg,
Sansad Marg,
New-Delhi-110001 | 13. | ICIC Bank Ltd.
ICIC Tower,
Bisham Pitamah

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 Hyderabad
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 | | |

ANNEXURE III

**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 of With 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 with 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 the 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 the Guarantor hereunder by outstanding or unrealized.

The Guarantor hereby declares that it has power to execute this guarantee under its 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 CASE 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.



निविदा सूचना
TENDER ENQUIRY

भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
सेंट्रल फाउन्ड्री फोर्ज प्लांट - हरिद्वार - २४६४०३ (भारत)
Central Foundry Forge Plant - Hardwar - 249403 (INDIA)

Phone : (0991) (133) 427350-59 (Extn. 5356). • Telefax : (0091) (133) 425892 • Telex : 05909-213 UPTT NO. HR-0041406 Dt. 01-04-1994
C.S.T. NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO. *	दिनांक Date
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING: 07.06.2008

ENQUIRY DUE DATE: 11.07.2008

Vendor Code: T09285

BHEL Phone: 01334-285326, 285356

FAX: 01334-225892

INDIA

Attn:

SL NO	MATERIAL CODE	UNIT	TOTAL QTY	DELIVERY LOT	SCHEDULE DELY_DT
1	FF5780099014 LIGHT DIESEL OIL --ASPER IS1460-1995(LATEST) SPEC: X DIM: S	KL	16900	1	at the earliest

- 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.
- TEST CERTIFICATE REQUIRED AS PER SPECIFICATIONS.
- GUARANTEE CERTIFICATE REQUIRED AS PER SPECS. ALONGWITH DESPATCH DOCUMENTS
- BASIC RATES, TAXES, DUTIES AND OTHER CHARGES MUST BE SPECIFIED SEPERATELY.
- CONFIRMATION IS REQUIRED THAT CENVATABLE DUPLICATE COPY OF TRANSPORTER INVOICE SHALL BE PROVIDED FOR AVAILING CENVAT BENIFIT.
- INSPECTION SHALL BE CARRIED OUT AFTER RECEIPT OF MATERIAL IN CFFP.
- THIS IS NOT AN ENQUIRY. THIS IS ONLY EXPRESSION OF INTEREST.
- DELIVERY IS ON INTIMATION BASIS.
- RATES TO BE QUOTED F.O.R. CFFP/BHEL, HARDWAR (DESTINATION BASIS) THROUGH RAIL RAKE/VENDER'S TANEKRS ONLY.
- RATES TO BE QUOTED FOR BOTH MODE OF TRANSPORTATION.
- LDD TO BE SUPPLIED AS PER SPECIFICATION IS:1460-1995 (LATEST)
- STORAGE CAPACITY AVIALBLE IN CFFP/BHEL, HARDWAR.
- 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.

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निविदा सूचना
TENDER ENQUIRY

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

Phone : (0991) (133) 427350-59 (Extn. 5356), • Telefax : (0091) (133) 425892 • Telex : 05909-213 UPTT NO. HR-0041496 Dt. 01-04-1994
CST NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO. 5202/P/301 /8/4007T/1	दिनांक Date 7.06.2008
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

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

For BHARAT HEAVY ELECTRICALS LIMITED

(SHYAM BABU)
DGM(PUR+MPIC)

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

- 1- EARNEST MONEY : A sum equal to 5% of tendered value rounded to nearest multiple of 10) Must be deposited as earnest money along with the quotation in the form of Demand Draft in favour of Bharat Heavy Electricals Limited Haridwar or at a post office Savings Bank or Post Office 12 years National Savings Certificate issued to the Accounts Officer, Bharat Heavy Electricals Ltd Haridwar. Tender received without earnest money or not in the proper form is liable to rejection.
- 2- SECURITY DEPOSIT : Earnest money of the successful tenderer shall be converted in to security deposit in addition a further sum up to 5% of the tendered cost may be deposited. Successful tenderers which shall have to be deposited within 10 days security deposit shall be released on the satisfactory Execution of the contract. Any Commission generally or other sums of money may be deducted from the Security Deposit.
- 3- TERMS OF PAYMENT : For consumable Stores and consumable materials payment after receipt inspection & acceptance at our stores. (ii) For machinery and allied equipments the payment shall be made as follows: (a) 50% after receipt and inspection 10% after satisfactory inspection and commissioning and final 40% after satisfactory completion of guarantee period. We do not generally agree to requests for any payment through Bank unless no payment through Bank would be agreed where the order is for less than Rs 2000/-value. No part of the order is allowed for orders where value is less than Rs. 5000/- except in continuation to the acceptance to the above terms and condition should be given in the quotation by the bidder. Bidder must ensure that current Registration No. is valid & D.
- 4- SPECIFICATION : The goods offered must conform to the specification of the latest IS:ISS specification in Manufacturer's name trade marks etc. must be stated in the quotation. Illustrative Technical literature, catalogue drawing should be attached with the offer along with the samples. (ii) The Price must be quoted only in the units mentioned (iv) Original Test Certificate from the Manufacturer's Govt. Test House will have to be produced wherever required without any extra cost. This may please be clearly mentioned in the quotation without which the offer will not be considered (v) The Stores equipment offered shall have to be guaranteed against all defects for a period of 12 months from the date of acceptance commissioning. Any defect during the guarantee period shall be removed by the supplier free of cost and at their risk.
- 5- SAMPLES : Wherever demanded necessarily bidder may submit sample before the tender opening. These should be properly tagged indicating the supplier's name, quantity, etc. and due date against which sample is to be considered. Rejected sample must be removed within 5 days of our intimation, failing which the same shall be retained on freight to pay basis. The goods train Expenses incurred in this connection will be payable by the party other received without sample where demanded may be rejected.
- 6- PENALTY : Orders placed against this enquiry will be subject to normal clauses for imposing of penalty for defaulting in goods and cancellation, arbitration as per terms of purchase order in case of delay in effecting supply or other defaults.
- 7- TESTIMONIALS : Income tax Clearance certificate and other testimonials from Bank or other authorities may be called by us wherever necessary.
- 8- QUANTITIES : All the quantity in the enquiry may not be ordered. Suppliers should be prepared to accept orders for reduced quantity with or any extra charges.
- 9- VALIDITY : All quotations should be valid for acceptance in part or in full for 3 month from the date of opening.
- 10- RIGHT OF ACCEPTANCE : Bharat Heavy Electricals Ltd Haridwar reserves the right to reject any or all tenders without assigning any reason there of.

Quotation not in accordance with the above instructions and conditions will be disqualified.

Your faithfully
For MANAGER (MATERIALS)

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

(aplicable 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 responsibility expected of me as a participant under E-payment/EFT/RTGS.

Date:

Authorized Signatory

Designation

Company Seal

Verification By Bank

D