

Tender Reference No.	5016 P/930/0/0204 A1 due date: 02/12/2020	
Item Description	FERRO SILICON LUMPS & POWDER	
Vendor Name		
Quotation Reference No.		Date
Currency	INR	

Techno –Commercial Bid Details

S No.	Description	Vendor Remarks
1	Dispatch mode	
2	Please specify whether you are manufacturer or Trader of the item.	
3	Origin of Dispatch	
4	Validity of the Offer (45 Days Min.) from tender opening date , excluding the tender opening date.	
5	Prices shall be firm till execution of Order. Evaluation of price bids will be done on the basis of total delivered cost at CFFP i.e. Landed cost net of Input Tax Credit at CFFP.	Agreed / comments
6	Payment terms: 100% within 45 days after receipt of material, subject to acceptance of material at CFFP/ BHEL, Haridwar or at desired destination, through e-payment unless otherwise specified in the special terms attached to the Tender Enquiry. * In case vendor does not agree, proper loading shall be done. Base rate of SBI (as applicable on the date of bid opening: Techno commercial bid opening in case of two part bids) + 6%, shall be considered for loading for the period of relaxation sought by bidders.	Agreed / comments
7	Payment for accepted material in the specified range will be at Fixed PO Rate and no pro rata rate will be permitted for any constituent element in the material.	
8	Order to Be Placed On (Company Name and Address)	
9	Delivery Schedule: 1. Ferro Silicon Lumps : Lot-I 30000 Kg within 30 days & Lot-II 15000 Kg. within 50 days from date of placement of PO. 2. Ferro Silicon Powder: 15000 Kg within 30 days from P.O. date. Early delivery acceptable. Early delivery acceptable. In case of non-agreement, please mention the suitable schedule in the Text box provided. Pl note if vendor's mentioned delivery is not suitable to CFFP, your offer is liable to get ignored for this tender enquiry.	Agreed / comments
10	Penalty for Late Delivery: The delivery of the goods shall be made strictly as per time limit specified in delivery schedule of purchase order, failure to supply within this period will make the supplier liable to penalty of 1/2 (half) percent of the price of the goods in arrears per week subject to a maximum of 10%. In case LD clause is not agreed for full 10%, mention same in text field for agreed %age. Your offer shall be loaded for the un-agreed part (out of 10%) Any correspondence regarding waiver of LD shall not be entertained. Where deliveries quoted are not suiting, BHEL may ignore the offer.	Agreed / comments
11	If deviation in Penalty for Late Delivery then please specify	
12	Risk Purchase: In case of delayed/defective supplies or non- fulfillment of any other terms & conditions given in the Purchase Order, the purchaser may cancel the purchase order in full or part thereof and may also make	

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	the purchase of such material at the risk & cost of supplier. In case of non-agreement of this term your offer shall not be considered.	Agreed / comments
13	Quantity variation of +/- 5% is acceptable.	
14	Splitting agreed if applicable for this tender & mentioned in remarks	Agreed / comments
15	CFFP/BHEL reserves the right to order part quantity.	Agreed / comments
16	Third party inspection required. Third party inspection (before despatch) from one of the following six inspection agencies i.e. LRIS/ BVIS (WINGS OF BUREA-VERITAS) / DNV/TUV(SUD) /ALFRED H KNIGHT/ SGS shall be arranged by seller at their cost. Third party inspection report should include test results as per requirement of tender enquiry specification. Scope of third party inspection is enclosed. Report of third party inspection shall be submitted along-with dispatch documents. Acceptance of material shall be after final inspection at CFFP BHEL Haridwar as per tender enquiry / PO specification and shall be binding on seller. Material not found in conformance with applicable specification & purchase order conditions will be rejected. In case material gets rejected during final inspection at CFFP the same shall be replaced by supplier immediately. All the charges (like To & Fro freight, insurance etc.) for replacement shall be borne by supplier. Date of receipt of replacement material if accepted shall be considered as actual delivery date with respect to the PO delivery date for calculating penalty for Late Delivery.	
17	Final inspection shall be carried out after receipt of material at CFFP. However, CFFP reserves the right to pre Inspect the material at supplier's works.	Agreed / comments
18	Material shall be supplied as per CFFP's Specification No. FF 05002 Rev:03 & FF 05001 Rev:07 (attached with enquiry) in all respect i.e. size, chemical composition, inspection, test certificate, packing & marking etc. without any deviation and the seller confirms agreement of all the clauses of the said specification. Material found in non-conformity to conditions of the above said specification shall be rejected.	Agreed / comments
19	Delivery shall be made on FOR Destination basis, destination being Stores/CFFP/BHEL, Haridwar, Freight & Insurance charges to vendor's account.	Agreed / comments
20	Guarantee certificate of 12 months from the date of supply of material is required against any manufacturing defects in accordance with Specification No. FF 05002 Rev:03 & FF 05001 Rev:07	Agreed / comments
21	In case material gets rejected during final inspection at CFFP, the same shall be replaced by supplier within 45 days of rejection memo date. All the charges (like To & Fro freight, insurance etc.) for replacement shall be borne by supplier. Date of receipt of replacement material, if accepted, shall be considered as actual delivery date with respect to the PO delivery date for calculating penalty for Late Delivery.	
22	Original Manufacturer's Test Certificate of material composition shall be provided along with dispatch documents in accordance with specification No. FF 05002 Rev:03 & FF 05001 Rev:07	Agreed / comments
23	Weighment at CFFP shall be final and binding on supplier. No variation shall be accepted. Payment shall be made for the lower of Invoice Quantity or actual quantity received at CFFP.	Agreed / comments
24	Compliance to MAKE IN INDIA circular issued by Gol (P-45021/2/2017-PP(BE-II) dtd 04/06/2020) and its revision dated 16/09/2020 "For this procurement, the local content to categorize a supplier as a Class I local supplier / Class II local supplier/ Non-Local Supplier and purchase preference to Class I local supplier, is as defined in Public	Class I local supplier / Class II local supplier/ Non-Local Supplier

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	Procurement(Preference to Make in India), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part II bids against this NIT". All bidders have to confirm about being 'Class-I local supplier', 'Class II local supplier' or 'Non-Local supplier'. <i>Procurement shall be done from Class-I/II Local Suppliers only.</i>	
25	In line with clause no 9 of order: P-45021/2/2017-PP (BE-II) dated 04.06.2020 and its revision dated 16/09/2020, for the quoted item, kindly mention the Details of locations where value addition has been done.	
26	All provision of order no. F.No. 6/18/2019-PPD of Department of Expenditure(DoE) shall be applicable for this tender enquiry(Order copy is available at https://doe.gov.in/procurement-policy-divisions). Bidder has to submit a certificate certifying following along with the offer: " I have read the clause regarding restrictions on procurement from a bidder of a country which shares land border with India; I certify that bidder (Name of bidder) is not from such a country or if from such a country, has been registered with the competent authority. I hereby certify that bidder: (Name of bidder) fulfils all requirements in this regard and is eligible to be considered." If the bidder is from such a country, which shares a land border with India, evidence of valid registration by the competent authority shall be attached alongwith the offer."	Certificate to be submitted on bidder's letter head.
27	BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.	
28	Details of your customer agency contact person, email id and phone number to be attached separately for corresponding PO's attached for PQC evaluation. This is required for PO verification to be conducted by BHEL.	Email Id: Contact Name: Contact number:
29	Are you registered under MSME? If yes, Please attach the copy of Udyog Aadhar Memorandum Submission of Udyog Aadhar Memorandum is must to get the MSME benefit.	
30	Is MSME owned by SC/ST. If yes, attach copy of certificate.	
31	Contact person name	
32	Contact email addresses	
33	Contact mobile nos.	

Note:

- In case of any difference in conditions quoted above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.
- All other terms & conditions not mentioned above, are as per General Terms & condition (document No CFFP/MM/PUR/GT/02 Rev. 05 dated 27.12.2019).
- For new vendors not registered with us, kindly furnish copy of following documents:
 - Company Name and Address Proof.
 - GST Number (Scan Copy of Acknowledgement)
 - PAN Copy
 - MSME Certificate (UAN, Udyam if Any)

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Unpriced Bid Details (to submitted with Techno Commercial Bid)

RFQ Item	1	2
Material Code	FF1135192014	FF1135787018
Item Name	FERRO-SILICON (LUMPS) SPEC:FF05001 REV:07 SIZE : 40-150 MM	FERRO-SILICON (POWDER) SPEC: FF05002 REV:03 SIZE: 0.1-1.0 MM
Enquired Quantity	45000 KG +/-5%	15000 KG+/-5%
Offered Quantity		
Confirmation to supply the material as per CFFP Spec.		
Freight/ Unit		
Insurance/ Unit		
Packing/ Unit		
% GST		
Any other Charges		

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Priced Bid Details (To be submitted in separate sealed envelope)

RFQ Item	1	2
Material Code	FF1135192014	FF1135787018
Item Name	FERRO-SILICON (LUMPS) SPEC:FF05001 REV:07 SIZE : 40-150 MM	FERRO-SILICON (POWDER) SPEC: FF05002 REV:03 SIZE: 0.1-1.0 MM
Basic Rate (Rs/Kg)		