

09285 M/s : : :
: : INDIA

Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 FF1135192014 FERRO-SILICON (LUMPS) SPEC: FF05001 REV: 07 SIZE: 40-150 MM DIM.: S	45000	KG			
2 FF1135787018 FERRO-SILICON (POWDER) Spec Rev not available ?????????????? SIZE: 0.1-1.0 MM DIM.: S	15000	KG			

** IMPORTANT: This enquiry is 2 part tender. Techno-Commercial bid (Part-1) & 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.

Standard Instructions:

TEST CERTIFICATE REQUIRED.
GUARANTEE CERTIFICATE REQUIRED.
BASIC RATES, TAXES DUTIES SEPERATELY
INSP AFTER RECPT AT CFFP.
THIRD PARY INSP PRIOR TO DESP.

Special Instructions:

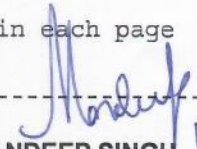
- 01 ORIGINAL MANUFACTURER'S TEST CERTIFICATE REQUIRED.
- 02 EARLY DELIVERY SHALL BE ACCEPTABLE.
- 03 THIRD PARTY INSPECTION REQUIRED.
- 04 ALL OTHER TERMS & CONDITION AS PER ENCLOSED DOCUMENTS.
- 05 DELIVERY SCHEDULE: FERRO SILICON LUMPS: LOT-1: 30,000 Kg. WITHIN 30 DAYS FROM PO DATE. LOT-2: 15000 Kg WITHIN 50 DAYS FROM PO DATE.
DELIVERY SCHEDULE: FERRO SILICON POWDER: 15,000 Kg. WITHIN 30 DAYS FROM PO DATE.
06. QUANTITY VARIATION OF +/- 5% IS ACCEPTABLE.
07. SPECIFICATION FOR ITEM NO. 2 IS FF05002 REV. 03.

Handwritten signature
18/11/2020

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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General Instructions:

1. Please submit authorization letter (format enclosed) for facilitating e-payment/electronic transfer of funds
2. 100% payment within 30 days after receipt & acceptance of material at CFFP BHEL, Hardwar through e-payment.
3. CFFP/BHEL RESERVES THE RIGHT TO PRE-INSPECT THE MATERIAL AT VENDOR'S WORKS / GODOWN/ PREMISES BEFORE DESPATCH.
4. ORIGINAL MANUFACTURER'S TEST CERTIFICATE IS REQUIRED ALONG WITH DESPATCH DOCUMENTS. IN CASE SUPPLIES ARE FROM TRADERS, IT SHALL BE THE RESPONSIBILITY OF THE TRADER TO PROVIDE ORIGINAL MANUFACTURER'S TEST CERTIFICATE WITH LINKAGE TO TRADER'S INVOICE STATING BATCH NO.
5. CFFP/BHEL Reserves the right to procure from more than one vendor.
6. Please quote prices in figures & words both. In case the prices quoted in words and figures are different, the values indicated in words will be considered for evaluation & establishing L1 status.
7. The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall suspected immediately bring to the notice of BHEL Management about any fraud as soon as it comes to their notice.
- * The offers of the bidders who are on the banned list as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on web site www.bhel.com
- *In case of rejection of material after receipt at CFFP, vendor / supplier is rejected material at their cost within 45 days from the date of rejection memo / note.
- *If vendor / supplier fails to take back the rejected material from CFFP within 90 days from the date of rejection memo / note, CFFP has the right to dispose off the rejected material at the risk & cost of the vendor / supplier and no further claim for the rejected material will be entertained.
8. Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder.


MANDEEP SINGH
DY. MANAGER

18/11/2020