

BHARAT HEAVY ELECTRICALS LIMITED
CFFP, BHEL, HARIDWAR
SUBCONTRACTING DEPTT.

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E-TENDER NOTICE

Dear Sir,

We are Pleased to invite offer **through E-tender** as per enclosed terms and condition for the under mentioned Items.

Tender No.	Description of Material	Drawing no.	Qty.	Opening Date
FF/SC/20095/202003091 Event ID : 48890	Rough Machining of Guide Vane (Before machining - Wt.: 1600 KG & After machining Wt.: 1300 KG) Grade contains Nickel 3.5%-4.5%	0-203-01-20207/M:Rev-00	245 No.	13.11.2020

Please quote your rates against this enquiry strictly in the following lines: -

- Rates to be quoted **as per kg of chip removal basis** considering gross machining charges and F.O.R CFFP basis.
- Payment Terms: 100% after receipts and acceptance through e-mode within 30 days.
- Scrap to be retained by Party & same will be treated as sold to bidder by CFFP. **Value of scrap on the date of material issue and GST on same shall be borne by party and recovered from the party.** For information only, present Ni chip rate for October'2020 is Rs.71.39 per Kg however Nickel chip rate as on date of material issue shall be applicable for orders against this tender.
- GST amount on service rendered (Gross Machining charges) shall be reimbursed to sub-contractors on timely filing of online returns and deposit of tax to government account for items delivered and billed.
- Any other govt. duties to be paid by the party.
- Quotation not in accordance with our enquiry are liable to be rejected.
- In cases the prices indicated in words and figures are different, the values indicated in words shall be taken as final.
- Mark & m/c w.r.t dly drawing. Identification no. to be punched on job. SEAL to be retained on job.

Please note following:

1. Tender quantity shall be split between L-1, L2, L3, L4, L5, L6 & L7 vendors in following manner L1- 50 No, L2-45 No, L3-40 No, L4-35 No, L5-30 No, L6-25 No & L7-20 No, on acceptance of L1 Rate by L2, L3, L4, L5, L6 & L7 vendor. In the event of non acceptance of L1 rate by L2, L3, L4, L5, L6 or L7 Vendor, L1 rate shall be offered to L8, L9, L10, L11, L12 or L13 Vendor and so on (as per their ranking in CS) to achieve the objective of 7 vendors for machining. In case L1 Rate is not accepted by any of other vendors, then the balance quantity shall be ordered to L1 vendor.
2. Refer Annexure "63513/RMS/TECH/A" for PQC and Technical requirement of This tender Enquiry. Also refer Annexure A, Annexure B and Annexure C for other Terms and conditions for the tender.
3. Kindly read terms and conditions, offer not in accordance with the instructions may be disqualified or ignored.

Please send the following along with the Offer:

1. **Company Name and Address Proof.**
 2. **Copy of Company registration certificate.**
 3. **Copy of GST certificate**
 4. **Copy of PAN card**
 5. **Copy of MSME Certificate (if Any)**
- All the above documents should be signed and stamped.**

Please visit <https://bhel.abcprocure.com/EPROC/>; www.bhel.com or www.hwr.bhel.com for more details & corrigendum if any for the tender enquiry . offers are to be submitted only in E-tender portal at <https://bhel.abcprocure.com/EPROC/>

Hard copy of offer is not required to be submitted to CFFP. Any offers received in Hard copy shall be not be accepted and straightaway rejected by CFFP. Before proceeding for submitting quotation in e-portal, supplier to ensure that they are having a valid Digital Signature Certificate (DSC). Valid DSC refers to an Active- Signing and Encryption Certificate (both), with specification class III SHA2 2048 BIT

For & On behalf of CFFP/BHEL, Haridwar
