



ISO  
9001:2008  
&14001:2004  
NAVARATNA  
COMPANY

**MATERIAL MANAGEMENT (PURCHASE)  
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR  
RANIPUR, HARIDWAR (INDIA) – 249403**

Phone No.+91-1334-281277/284684, FAX No. 225892  
e-mail : [ranjank@bhelhwr.co.in](mailto:ranjank@bhelhwr.co.in); [rohit\\_v@bhelhwr.co.in](mailto:rohit_v@bhelhwr.co.in);  
[v\\_kumar@bhelhwr.co.in](mailto:v_kumar@bhelhwr.co.in)

**Sub:** Tender Enquiry No: 1120 P/351/4/0450L1 due on 07.01.2015, at 2.00 PM

Dear Sir,

We are pleased to invite offer as per enclosed specifications with terms and conditions in sealed covers for the under mentioned items.

SI No	Tender No	Description of Material	Qty	Date & Time of Opening
01	1120 P/351/4/0450L1	Burnt Lime	1200 MT	07.01.2015 at 2.00 PM

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

Please visit [www.bhel.com](http://www.bhel.com) or [www.bhelhwr.co.in](http://www.bhelhwr.co.in) for more details and tender documents.

Unregistered vendors should download Vendor Registration Form and submit same duly filled along with offer.

Thanking You,

Yours Faithfully,  
For & On behalf of CFFP, BHEL, Hardwar

(Vipin Kumar)  
Engineer (Purchase)

**Note:** Corrigendum if any shall not be published, kindly refers websites for any changes.



AA-17001

निविदा सूचना  
**TENDER ENQUIRY**

भारत हैवी इलैक्ट्रिकल्स लिमिटेड  
**Bharat Heavy Electricals Ltd**  
सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)  
**Central Foundry Forge Plant, Haridwar-249403 (INDIA)**

Phone : (0091) 01334- 281639,281385,285336 Fax : 01334 225892 / 226458

TIN NO. 05001763485  
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.*	1120 P/ 351/4/0450L1	दिनांक Date	16-12-2014
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

M/S. ::

DUEDATE

07-01-2015

INDIA

Vendor Code

09285

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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1 FF5365790014 1200 MT

BURNT LIME.

Spec Rev ~~not available~~ *FF05030 Rev 04*

SIZE: 15-35 MM

DIM.: S

\*\* 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

CENVATABL DUPLICATE COPY OF INVOICE.

INSP AFTER RECPT AT CFFP.

Special Instructions:

(A) VALIDITY OF OFFER SHOULD BE MIN 120 DAYS FROM DATE OF OPENING.

(B) OFFER MUST BE SUBMITTED STRICTELY IN LINE WITH SPECIFICATION, TERMS &amp; CONDITIONS OF ENQUIRY ELSE OFFER MAY LIKELY BE IGNORED.

(C) ALL TAXES/DUTIES/LEVIES ETC. MUST BE SPECIFIED SEPERATELY IN AMOUNT OR IN PERCENTAGE. INCOMPLETE OFFER SHALL NOT BE ACCEPTABLE.

(D) "ANNEXURE-A" DULY FILLED &amp; SIGNED WITH COMPANY SEAL IS TO BE SUBMITTED ALONGWITH OFFER.

(E) DELIVERY :- AS PER ANNEXURE - 'A'

(F) SPECIFICATION NO. FF05030 REV.04 IS ENCLOSED..

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 &amp; acceptance of material at CFFP BHEL, Hardwar through e-payment.

Page No 1

★ महत्वपूर्ण : कृपया कोटेशन देने से पूर्व पीछे दिए गये अनुदेशों को ध्यानपूर्वक पढ़िये।

★ IMPORTANT : PLEASE READ CAREFULLY THE INSTRUCTIONS GIVEN ON REVERSE BEFORE QUOTING

*V Jain*  
16/12/14



AA-17001

निविदा सूचना  
**TENDER ENQUIRY**

भारत हैवी इलैक्ट्रिकल्स लिमिटेड  
**Bharat Heavy Electricals Ltd**

सेन्ट्रल फाउन्ड्री फोर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)  
**Central Foundry Forge Plant, Haridwar-249403 (INDIA)**

Phone : (0091) 01334- 281639,281385,285336

Fax : 01334 225892 / 226458

TIN NO. 05001763485  
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.\*

1120 P/351/4/0450L1

दिनांक Date

16-12-2014

कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

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.
- \* 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](http://www.bhel.com)

*V. Saini*  
16/12/14  
VIPIN KUMAR

ENGINEER (PUR)



# PLANT PURCHASE SPECIFICATION

(CFFP - HARDWAR)

**FF 05030 Rev04**

Page 1 of 4

## BURNT LIME

### 1.0 GENERAL:

This specification governs the quality of Burnt Lime for use in steel melting and refining operations.

### 2.0 APPLICATION

The material is to be used as flux for steel melting in Electric Arc Furnaces and refining in VAD, VOD & LRF operations.

### 3.0 COMPLIANCE WITH NATIONAL STANDARD

No national standard exists for burnt lime used in steel melting and refining operations.

### 4.0 SIZE

The material should be supplied in the form of lumps in the size range of 15 to 35 mm. 90% of the material should fall in this range.

### 5.0 TECHNICAL

#### 5.1 CHEMICAL PROPERTIES

Burnt Lime should conform to the following chemical requirements :

ELEMENTS	% MIN.	% MAX.
CaO	89.00	.....
MgO	-----	3.00
SiO <sub>2</sub>	-----	2.00
Sulphur	-----	0.05
Phosphorous	-----	0.05
Fe <sub>2</sub> O <sub>3</sub> & Al <sub>2</sub> O <sub>3</sub>	-----	2.00
H <sub>2</sub> O	-----	2.00

#### 5.2 LOI (loss on Ignition) :

The loss on ignition should not be more than 6%. LOI should be calculated as per IS 1514.

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RMI	S.N.GHOSH	<i>[Signature]</i>	WORKED BY	M.K.SAHU	<i>on leave</i>
MPIC	SHIBENDU RAY	<i>[Signature]</i>	CHECKED BY	B K BEDI	<i>[Signature]</i>
CHAIRMAN CPSIC	V K AGARWAL	<i>on leave</i>	SUPERVISED BY	V K RAIZADA	<i>[Signature]</i>
			APPROVED : <b>PLANT STANDARDS COMMITTEE</b>		
			PREPARED : SMS TECH	ISSUED : Steel Melting Shop	DATE <i>7/12/2013</i>



# PLANT PURCHASE SPECIFICATION

(CFFP - HARDWAR)

FF 05030 Rev04

Page 2 of 4

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5.3. Burnt lime is hygroscopic and on exposure to atmosphere absorbs moisture. With long exposure it becomes powder and loses its reactivity. Hence packing and storage are of utmost importance for retaining its properties over a long period of time. Packing has been adequately addressed at clause no 9.0.

## 6.0 SAMPLING AND METHOD FOR CHEMICAL ANALYSIS:

The sampling and chemical analysis should be done as per standard practices applicable for burnt lime in steel industries as referred in standard book on metallurgical analysis by B.S NEB. All the test result of Chemical analysis and LOI to be rounded off as per IS 2-1960.

## 7. INSPECTION

- CFFP reserves the right to witness the testing of the material at supplier works.
- CFFP may, at its discretion, test the material after receipt and acceptance of the material will be based on the CFFP's test results.
- For any deviation from this specification prior approval shall be taken by the supplier.
- For result of analysis and properties of material the decision of CFFP shall be final and binding on the supplier.
- If the material is not conforming to this specification, it is liable to be rejected and the supplier shall replace the same.

## 8. TEST CERTIFICATES

One Original and three copies of Test Certificate from the manufacturer containing the following information should be provided.

Manufacturer's Name  
Name of the material  
Batch/Lot No.  
Quantity.

Note:

- a) A manufacturer supplying directly to BHEL should include BHEL's P.O. No. and Challan No. also in the TC.
- b) Any other supplier should provide a covering letter along with Manufacturer's TC as above mentioning BHEL's P.O. No. and Challan No.

WORKED  
BY

M.K.SAHU

*on leave*

CHECKED  
BY

B K BEDI

*B.K. Bedi*  
7/12/13



# PLANT PURCHASE SPECIFICATION

(CFFP - HARDWAR)

FF 05030 Rev04

Page 3 of 4

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## 9. PACKING AND MARKING

The material should be packed in air tight and moisture proof polythene lined bags with Net Weight up to 35 Kg. The packing should be strong enough to withstand the rigors of loading/unloading. The packing should be good enough so that material should not gain moisture during storage. The bags should be properly stitched/sealed so that the material is not exposed to atmosphere till opened for usage.

Each bag should be identified with:

- Manufacturer's Name
- Material Name
- Batch/Lot No.
- Quantity.

Identification in any manner ( Eg. - Stencil marking, Tags, Stickers etc.) is acceptable

WORKED  
BY

M.K.SAHU

*m k sahu*

CHECKED  
BY

B K BEDI

*B K Bedi*  
07/12/13

BHEL	PLANT PURCHASE SPECIFICATION	FF 05030 Rev04
	C.F.F.P. HARDWAR	PAGE: 4 OF 4

### REVISION RECORD SHEET

SN	Revision No.	Revision date	Nature of Changes
01.	01	11.04.2008	- Specification redrawn
02.	02	05.12.2009	- Rounding off of the test result has been incorporated. - Clause no 4 modified. Size changed to 20-60 mm from 50-60 mm. - New clause no 5.2 incorporated for Loss of ignition. -SiO <sub>2</sub> has been reduced from 4.00% to 2.00% in clause no 5.1 -Moisture content reduced from 3.5% to 2.0%.
03	03	16.07.2013	Size range reduced to 15-35mm from 20-60mm.
04	04	07.12.2013	Clause 6.0, standard practices for chemical analysis to be carried out as referred in books on metallurgical analysis by B.S NEB
	04	07.12.2013	Clause 7.0, supplier shall notify for readiness of the material in advance is deleted.

ISSUED BY:	SMS	WORKED	M.K.SAHU <i>on leave</i>
REVISION	04	DATE: 07/12/2013	CHECKED B K BEDI <i>B K Bedi</i>

*T/12/13*

## Request to review Burnt Lime Specification

Somnath Ghosh

**Sent:** 07 December 2013 11:24:01

**To:** V K Raizada; Manoj Kumar Sahu; Brijesh Kumar Bedi

**Attachments:** BURNT LIME.pdf (2 MB)

sir,

the testing clause of burnt lime may please be reviewed in line with the observation made in the trailing mail.

With Regards

S.N.Ghosh

SDGM/QM.

Mob.9410395947

**Quality is everybody's responsibility.**

---

**From:** Pallavi Swaroop

**Sent:** 06 December 2013 16:23:11

**To:** Somnath Ghosh

**Subject:** Request to review Burnt Lime Specification

Dear Sir

This is with reference to IS-1514 Testing method for analysis of Burnt Lime, as specified in Burnt Lime specification FF05030 R03. The method is not applicable for testing Burnt lime for Steelmelting purposes (as referred in scope of IS 1514).

In view of the same, it is requested to kindly review the specification. An established method is being used everywhere for testing Burnt lime as referred in book "Practical Methods of Metallurgical Analysis" by Sh. B S Neb which is also currently used in Chemical Lab for testing Burnt Lime. The same method can be referred in the specification being reviewed.

For information & necessary action please.

Regards:

Pallavi/पल्लवी

Sr. Engineer (QM)

वरि. अभियंता (क्यु.एम.)

CFFP, BHEL, HARIDWAR-249403

सीएफएफपी, बीएचईएल हरिद्वार-२४९४०३

e mail: [pallavi@bhelhwr.co.in](mailto:pallavi@bhelhwr.co.in)

## Indian Standard

# METHODS OF SAMPLING AND TEST FOR QUICKLIME AND HYDRATED LIME

( *First Revision* )

### 1 SCOPE

1.1 This standard prescribes the methods of sampling and test for quicklime and hydrated lime used for softening water and in various chemical industries for the manufacture of calcium carbide, paper, glass, sugar, greases, bleaching powder and in the tanning of leather. It covers the methods of determining carbonate, volatile matter at 105°C, loss on ignition, available lime, acid insoluble matter, (as SiO<sub>2</sub>) iron oxide, alumina, total calcium oxide, magnesium oxide, sulphates, dead burnt lime, moisture and free calcium oxide. Screen analysis of the material is also prescribed.

1.2 This standard does not deal with materials but specifies the methods for determining whether they comply with the requirements of individual standards.

1.3 Should any inconsistency exist between the requirements of this standard and those of the standard for an individual material, the latter shall prevail.

### 2 REFERENCES

2.1 The following Indian standards are necessary adjuncts to this standard:

IS No.	Title
265 : 1987	Specification for hydrochloric acid ( <i>third revision</i> )
296 : 1986	Specification for sodium carbonate, anhydrous ( <i>third revision</i> )
323 : 1959	Specification for rectified spirit ( <i>revised</i> )
1070 : 1977	Specification for water for general laboratory use ( <i>second revision</i> )

### 3 TERMINOLOGY

3.0 For the purpose of this standard, the following definitions shall apply.

#### 3.1 Available Lime

Denotes such of those constituents of quicklime and hydrated lime as enter into reaction under the conditions of the method prescribed under 9.

#### 3.2 Total Calcium Oxide

Denotes such of those constituents of quicklime and hydrated lime as enter into reaction under the conditions of the method prescribed under 12.

#### 3.3 Dead Burnt Lime

Denotes such of those constituents of quicklime and hydrated lime as are calculated by the method prescribed under 15.

#### 3.4 Free Calcium Oxide

Denotes such constituents of hydrated lime which are capable of being hydrated by steam at atmospheric pressure.

### 4 SAMPLING

#### 4.1 General Precautions

4.1.1 In drawing, preparing, storing and handling test samples, the following precautions and directions shall be observed.

4.1.2 Samples shall not be taken at a place exposed to weather or from damaged or broken packages

4.1.3 The sampling instrument shall be clean and dry when used.

4.1.4 Precautions shall be taken to protect the samples, the material being sampled, the sampling instrument and the containers for samples from adventitious contamination.

4.1.5 To draw a representative sample, the contents of each container selected for sampling shall be mixed as thoroughly as possible by suitable means.

4.1.6 The samples shall be placed in clean, dry and air-tight glass or other suitable containers on which the material has no action.

4.1.7 The sample containers shall be of such a size that they are almost completely filled by the sample.

4.1.8 Each sample container shall be sealed air-tight after filling and marked with full details of sampling, the date of sampling,

Name of Vendor:.....

Evaluation shall be done on the basis of delivered cost (i.e.) "total cost to BHEL". Confirmation/comments on the conditions given below are mandatory. Please confirm the following or else your offer is liable to be rejected.

	Description	Vendor Confirmation /Comment (In case of blank, it shall be deemed to be accepted by vendor)
1	<p><b>Pre-qualification Criteria:</b> (a) Vendor must be a regular supplier/ Manufacturer of Burnt Lime of minimum 85% CaO'. Vendor must have supplied annually minimum 500 MT of Burnt Lime of minimum 85% CaO' in one financial year within last three financial years from the date of tender opening.</p> <p>(b) As a supporting document of point (a) Copy of purchase order/purchase agreement/Invoices of cumulative annual quantity of 500MT of Burnt Lime of minimum 85% CaO' in one financial year within last three financial years from the date of tender opening to be provided.</p> <p>(c) Supply and Acceptance report for the above purchases from their customer has to be enclosed.</p>	
2	Guarantee Certificate (as per specification/enquiry) shall be provided along with despatch documents.	
3	Please specify whether you are a manufacturer or a trader of this material	
4	Original Manufacturer's Test Certificate shall be provided along with despatch documents.	
5	Final inspection shall be carried out after receipt of material at CFFP. However, CFFP reserves the right to pre Inspect the material at supplier works.	
6	Delivery shall be made on FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar, Freight & Insurance charges to vendor's account.	
7	<p>BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.</p> <p>In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit online sealed bid in the Reverse Auction. Non-submission of online sealed bid by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.</p> <p>In case BHEL decides to go for reverse auction, the H1 bidder(s) (whose quote is highest in Online Sealed bid) may not be allowed to participate in further RA process.</p>	
8	<p>Payment Term: 100% within 30 days after receipt &amp; acceptance of material at CFFP / BHEL, Haridwar through e-payment.</p> <p>* 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.</p>	
9	<p>Delivery Schedule: On Intimation Contract Validity:-15 Months from PO date</p> <p>Vendor will have to supply intimated quantity within 10 days of intimation date</p>	

10	Validity of offer: Minimum 120 days from tender opening date. Offers with validity less than 120 days may not be considered.	
11	Prices shall be firm till execution of Order	
12	CFFP/BHEL reserves the right to order part quantity.	
13	Liquidated damage : 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%.	
14	Provide name, mobile no. & email address of the contact person	
15	In case vendor is not registered with CFFP BHEL Haridwar for this material, duly filled up "Supplier Registration Form" must be submitted with techno-commercial bid (form available on website <a href="http://www.bhelhwr.co.in">www.bhelhwr.co.in</a> & <a href="http://www.bhel.com">www.bhel.com</a> ). If duly filled SRF is not received within 15 days of opening of techno commercial bid, offer may not be considered for price bid opening.	
16	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 the purchase of such material at the risk & cost of supplier.	
17	In case of any difference observed in conditions confirmed above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.	

Date:

Signature with Seal of the Company

GENERAL TERMS AND CONDITIONS OF TENDER ENQUIRY  
ANNEXURE-B

01 Submit the tender in two parts i.e.

**Part-I Techno-Commercial Bid**

**Part-II Price Bid**

Techo - 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 send it to **AGM (MM), Purchase Department, CFFP/BHEL, Hardwar, Ranipur, Hardwar 249403, Uttarakhand, India before due date / tender opening date & time**. Normally tender opening time is 2.00 PM on due date or as mentioned in enquiry.

**Responsibility for submission of tender in time solely lies with vendor. Late offers received after specified time / Date shall not be considered.**

1. 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 on 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 (**except price**) should be clearly mentioned in Techno-Commercial bid. Also mention present rate of applicable taxes & duties even if inclusive in rates along with the concessional forms required if any.
  - (c) Confirm to submit all required commercial documents (tax invoice centvatable 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 & conditions, price bid of only successful vendors will be opened. Priced bid opening date shall 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. For new vendors, Vendor Registration form duly filled must be submitted along with the offer which can be downloaded from our web site [www.bhel.com](http://www.bhel.com) or [www.bhelhwr.co.in](http://www.bhelhwr.co.in).
6. Original manufacturer's Test Certificate is required along with dispatch 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 traders invoice stating batch no.
7. **Validity** of offers should be minimum 90 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 terms:**  
For indigenous suppliers: 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment.  
For foreign suppliers: Payment through USANCE LC on 70<sup>th</sup> day of bill of lading date. All bank charges shall be to vendor's account.  
  
\* In case vendor does not agree, proper loading shall be done. Also in that case, third party inspection shall have to be arranged by supplier from any of the five inspection agencies namely: LRS/ BVQI/ DNV/ TUV/ Alfred H Knight at their cost.
10. CFFP/BHEL, Hardwar reserves the right to accept or reject any or all tenders without assigning any reason thereof.
11. Tenders not submitted in the prescribed manner are likely to be ignored / rejected.
12. Agent/Agency Commissioning: 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, Hardwar may opt for E-auction/Reverse auction for obtaining best prices for part or full tendered quantity. BHEL also reserve the right to negotiate price with L1 vendor after reverse auction.
14. Please do intimate the personal contact details like Name, 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 Tender Enquiry and Purchase orders in case of delay in effecting supply and/ or other defaults.  
**Liquidated damage:** The delivery of the goods shall be made strictly as per time limit specified in delivery schedule, failure to supply within this period will make the supplier liable to an conditional penalty of 1/2 (half) percent of the price of the goods in arrears per week subject to a maximum of 10%.
16. **Inspection:** Final inspection of material shall be done after receipt of material at CFFP/BHEL, Hardwar. Acceptance of material shall be after final inspection and shall be binding. However, CFFP reserves the right to pre Inspect the material at supplier works. In case material is found defective during warranty period, the same will be returned for repair and/ or replacement. For this vendor has to bear all the charges such as Freight, 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. **Currency of Payment:** Mention the currency in which payment has to be made. For evaluation of price bids, exchange rate (TT selling rate of SBI) as on scheduled date of tender opening (Part-1 bid in case of two part bid) shall be considered.
18. Traders should submit authorization letter from their principal alongwith offer.
19. 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 Haridwar, India. The overseas supplier hereafter referred to as "Vendor" shall therefore abide by the verdict of Court of Law at Hardwar, India.  
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.
20. BHEL reserves the right to place P.O. for part / full qty and on one or more than one sources.
21. Any Term & condition of the specific tender (if specified in tender & contradicts with above term) will supersede the above general terms & conditions.