



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; rohit_v@bhelhwr.co.in;
v_kumar@bhelhwr.co.in**

Sub: Tender Enquiry No: 4115P/950/4/0337H1 due on 21.11.2014, 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.

Sl No	Tender No	Description of Material	Qty	Date & Time of Opening
01	4115P/950/4/0337H1	Cartridge Type Slotting Cutter	1 Set	21.11.2014 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 or 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Note: Corrigendum if any shall not be published, kindly refers websites for any changes.



निविदा सूचना
TENDER ENQUIRY

भारत हैवी इलैक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट- हरिद्वार-249 403 (भारत)
Central Foundry Forge Plant, Hardwar-249 403 INDIA

Phone : (0091) (133) 485356, 485269

• Telefax : (0091) (133) 425892 • Telex : 05909-213

UPTT NO. HR-0041496 Dt. 01-04-1994
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.*	4115 P/ 950/4/0337H1	दिनांक Date	18-10-2014
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

M/S. ::

DUEDATE

21-11-2014

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Vendor Code

09285

INDIA

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	PF6288000094 CARTRIDGE TYPE SLOTTING (FULL SIDE & FACE MILLING) CUTTER. DIA =500-515 MM; WIDTH=22-25 MM. SIZE: AS PER DESCRIPTION DIM.: S	1	ST		

** 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:

1. ALL ITEMS AS A COMPLETE PACKAGE SHALL BE PROCURED FROM SINGLE VENDOR.
2. PAYMENT SHALL BE RELEASED AFTER SUCCESSFUL ESTABLISHMENT OF ITEM FOR MACHINING AS PER CONDITION MENTIONED IN ANNEXURE-I (F).
3. OFFER MUST BE SUBMITTED STRICTELY IN LINE WITH SPECIFICATION, TERMS & CONDITIONS OF ENQUIRY ELSE OFFER MAY LIKELY BE IGNORED.
4. ALL TAXES/DUTIES/LEVIES ETC. MUST BE SPECIFIED SEPERATELY IN AMOUNT OR IN PERCENTAGE. INCOMPLETE OFFER SHALL NOT BE ACCEPTABLE.
5. ANNEXURE-A" DULY FILLED & SIGNED WITH COMPANY SEAL IS TO BE SUBMITTED ALONGWITH OFFER.
6. DELIVERY : AS PER ANNEXURE 'A'

General Instructions:

1. Please submit authorization letter (format enclosed) for facilitating e-payment/electronic transfer of funds

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



निविदा सूचना
TENDER ENQUIRY

भारत हैवी इलैक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Ltd

सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट- हरिद्वार-249 403 (भारत)

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निविदा सूचना सं. ENQUIRY NO.*	4115 P/ 950/4/0337H1	दिनांक Date	18-10-2014
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

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.
- * 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

Vipin Kumar
18/10/14
VIPIN KUMAR
ENGINEER (PUR)

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	<u>Pre-Qualification Criteria:</u> As per Annexure-I (CFF/RMS/OT/PQC/14-15/03). Supporting documents to be submitted along with offer.	
2	Guarantee Certificate (as per specification/enquiry) shall be provided along with despatch documents.	
3	Offer from traders/stockiest shall not be considered. In case of authorized dealer/distributor, authorization letter from the original manufacturer of material to be submitted along with offer.	
4	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	Payment Term: 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment. * 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.	
8	Validity of offer: Minimum 90 days from tender opening date. Offers with validity less than 90 days may not be considered.	
9	Delivery schedule: 60 days from PO date	
10	Prices shall be firm till execution of Order	
11	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%.	
12	Cutter wise package i.e. Cutter+ accessories shall be purchased from single vendor. L1 status shall be decided for full cutter package. Price of individual item in package should be quoted.	
13	Provide name, mobile no. & email address of the contact person	
14	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 www.bhelhwr.co.in & www.bhel.com). 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.	
15	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.	
16	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

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ANNEXURE-I

CFF/RMS/OT/PQC/14-15/03

INDENT No.-

Item-Slotting (Full Side & Face Milling) Cutter

Conditions:- Vendor should accept, confirm and comply following conditions.

A. Qualifying Conditions:

I. Only those vendors should quote, who have supplied minimum 1 cutter of dia 315mm or more for horizontal(longitudinal) slot machining in any 1 year during last 5 years and cutter is presently working satisfactorily (on the date of opening of tender). The following information should be submitted by the vendor about the companies where referred cutter were supplied.

- i. Name of the company and contact person
- ii. Postal address of the company
- iii. Month & year of supply of cutter.
- iv. Phone,Fax NO. and email address of the company.
- v. Performance certificate from the company regarding satisfactory performance of cutter supplied to them(Original certificate or through Email directly from the customer).The original performance certificate may be returned after verification by CFFP, BHEL Haridwar, if required.
- vi. BHEL reserves the right to verify information submitted by vendor. In case the information is found to be false/incorrect, the offer shall be rejected.

II. Offers from traders/stockiest shall not be considered. In case of authorized dealer/distributor, authorization letter from the original manufacturer of material to be submitted along with offer.

B. CUTTER

Slotting(Full side & face milling) Cutter(cartridge type, Dia=500-515mm,Width=22-25mm) should be offered. Refer 'D' below. Cutter shall be complete in all respects assembled with (i)suitable adaptor,(ii) one set of cartridges & (iii) inserts mounted on it. It should be possible to use cutter for heavy duty slot milling applications. Cutter along with adaptor (BT50 taper) should be suitable for mounting on the machine available at BHEL works. The cutter will be mounted on spindle of CNC horizontal boring machine of spindle dia =200mm, Wuhan Heavy duty machine tool group corporation make in Machine shop of CFFP BHEL Hardwar. The cutter shall be used in horizontal plane for aforesaid milling. Machine's spindle power is 100 kw.

C. Accessories:

- (i) ADAPTOR:- Quantity of Adaptors in accessories package to be offered is 2 No.
- (ii)INSERTS:-Quantity of inserts in accessories package to be offered is 300 Nos.
- (iii)SPARES:- Quantity of spares(i.e. cartridge set for one pocket for insert mounting/loading) in accessories package to be offered is 100 No.
- (iv) Mounting Tools:-03 Nos. of each type of Torque Wrenches/Ratchet Wrench, Keys, screw drivers etc(required to mount/clamp cartridges, inserts & spares etc.) in to be offered in accessories package.

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D. Cutter-wise package i.e. Cutter+ Accessories shall be purchased from single vendor. L1 status shall be decided for full cutter package i.e. package at 'B' + package at 'C'. Price of individual item in package should be quoted.

E. Cutter for roughing operation-The cutter should be suitable for heavy duty slot milling requiring stock removal at high cutting parameters as given at 'F'. The inserts grade & geometry should also be suitable for the same. The cutter shall be used for rough machining of supercritical grade castings.

Material of Supercritical grade castings:-GX12CrMoWVNbN10-1-1: Steel casting:- C =0.11-0.14%, P <=0.020 %, W=0.95-1.05 %, V=0.18 – 0.25%, Cr=9.20 – 10.20 %, Ni=0.60- 0.80 %. Elongation >=15%, UTS = 680-850 N/mm², Hardness upto 350 BHN.

F. Release of payment shall be applicable for the complete package of cutter as per "D" above, only after successful establishment of machining of slots using supplied cutter, as mentioned below on casting job on aforesaid CNC Machine. The machining using supplied cutter shall include following operations and conditions.


→ Rough machining for slot making operation on supercritical grade castings using slotting cutter with following minimum parameters: minimum radial depth of each cut/pass= 100 mm, minimum feed =100 mm/min, minimum RPM =75 rev/min, Length of each cut/pass =4000 mm. Number of passes to be completed with single point/cutting edge of insert=02 or more . Therefore total length of cut = 4000X2 = 8000mm or more. 8 Nos. of such slots are to be made in one casting job. Therefore total traverse distance = 4000*8 = 32000mm.

G. The offer should be complete having list & quantity of items offered against package at "B" & "C with their technical details, cutter & accessories drawings and catalogue pages etc. for offered item, for clear understanding of the offer. In case, vendor requires any clarification, they may discuss with BHEL for any clarification prior to submission of their offer to avoid any gaps at later stage.

H. Prior to trial of cutter on casting , the cutter will be tried on test block of material similar to casting.


PREPARED BY

R.K. KHANDELWAL
ENGINEER(M/C SHOP)


REVIEWED BY

MOHD. ASAD
ENGINEER(M/C SHOP)


APPROVED BY

R.K. SINGH
SR. MANAGER(M/C SHOP)

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 from duly filled must be submitted along with the offer which can be downloaded from our web site www.bhel.com or 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 manufacture'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 70th 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.