



ISO 9001  
& 14001  
MAHARATNA  
COMPANY

**MATERIAL MANAGEMENT (PURCHASE)**  
**CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR**  
RANIPUR, HARIDWAR (INDIA) – 249403  
Phone No. 01334-281277/284684, FAX No. 01334-225892  
e-mail : [ranjank@bhelhwr.co.in](mailto:ranjank@bhelhwr.co.in), [kraj@bhelhwr.co.in](mailto:kraj@bhelhwr.co.in)

**Sub: Tender Enquiry No: 5005P/ 351/4/0081B1 due on 30/06/2014 at 2.00 PM (IST)**

Dear Sir,

We are pleased to invite offer as per enclosed specification with terms and conditions in sealed envelop for the under mentioned material.

Sl No	Tender No	Description of Material	Quantity	Date & Time of Tender Opening
01	5005P/ 351/4/0081B1	<b>METALLIC MANGANESE (FLAKES)</b>	<b>15 MT</b>	<b>30/06/2014 at 2.00 PM (IST)</b>

Kindly read terms and conditions carefully. Offer not submitted 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.

Please also download Supplier Registration Form and submit same dully filled.

**Note: All corrigenda, addenda, amendments, time extensions, clarifications, etc. to the tender, if any, shall not be published; IT WILL BE HOSTED ON WEBSITE ONLY, kindly visit web-site for any changes.**

Thanking You,

Yours Faithfully,  
For & On behalf of CFFP BHEL Hardwar

  
(Raj Kishore) 5/6/14  
Manager (Purchase)



निविदा सूचना  
**TENDER ENQUIRY**

AA-17001

भारत हेवी 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.*	5005 P/ 351/4/0081B1	दिनांक Date	05-06-2014
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

Office Copy

DUEDATE

30-06-2014

09285 M/a : : :  
: : INDIA

Item Description Quantity Unit Lot Quantity Lot Date

1 PF1267000015 15000 KG  
METALLIC MANGANESE (FLAKES)  
MN=99.0% MIN;SI=0.1% MAX;C=0.0  
4% MAX;S=0.05% MAX;P=0.005% MA  
X;AL=0.2% MAX;HEAVY METALS=0.0  
05% MAX.  
SIZE: FLAKES  
DIM.: S

Delivery schedule, lot &  
Delivery term - as per  
Annexure-A

राज शिवोत्  
5/6/14

\*\* 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  
GENVATABLE DUPLICATE COPY OF INVOICE.  
INSP AFTER RECPT AT CFPP.

## Special Instructions:

PLEASE SUBMIT ANNEXRUE "A" (ENCLOSED)  
DULY FILLED, SIGNED AND STAMPED ALONGWITH TECHNO COMMERCIAL BID OF YOUR OFFER.  
IN CASE OF NON SUBMISSION OF ANNEXURE "A" YOUR OFFER MAY LIABLE TO BE IGNORED.  
GENERAL TERMS & CONDITIONS : ANNEXURE-B IS ALSO ATTACHED.  
DELIVERY SCHEDULE AND DELIVERY TERM-AS PER ANNEXURE "A"  
L.D. WILL BE APPLICABLE AS PER ABOVE MENTIONED DELIVERY SCHEDULE.

## 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 CFPP BHEL, Hardwar through e-payment.
3. CFPP/BHEL RESERVES THE RIGHT TO PRE-INSPECT THE MATERIAL AT VENDOR'S WORKS

Page No 1

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

CFPP



निविदा सूचना

TENDER ENQUIRY

AA-17001

भारत हैवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Ltd

सेन्ट्रल फाउन्ड्री फॉर्ज प्लांट- हरिद्वार - २४६४०३ (भारत)

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

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TIN NO. 05001763485

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निविदा सूचना सं. ENQUIRY NO.*	5005 P/351/4/0081B1	दिनांक Date	05-06-2014
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

Office Copy

SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY	SCHEDULE
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/ 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. CFPP/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

राज किशोर  
RAJ KISHORE 5/6/14  
MANAGER

TERMS OF PAYMENT: 10% ADVANCE ON ACCEPTANCE OF TENDERS, BALANCE 90% ON DELIVERY OF GOODS.

DELIVERY: DELIVERY TO BE COMPLETED WITHIN 120 DAYS FROM THE DATE OF ACCEPTANCE OF TENDERS.

WARRANTY: THE SUPPLIER SHALL BE RESPONSIBLE FOR THE DEFECTS IN THE GOODS FOR A PERIOD OF 12 MONTHS FROM THE DATE OF DELIVERY.

INSURANCE: THE SUPPLIER SHALL BE RESPONSIBLE FOR THE INSURANCE OF THE GOODS DURING TRANSPORTATION.

PACKAGING: THE SUPPLIER SHALL BE RESPONSIBLE FOR THE PACKAGING OF THE GOODS TO BE SUITABLE FOR TRANSPORTATION.

LOADING: THE SUPPLIER SHALL BE RESPONSIBLE FOR THE LOADING OF THE GOODS ONTO THE TRANSPORTATION VEHICLE.

UNLOADING: THE SUPPLIER SHALL BE RESPONSIBLE FOR THE UNLOADING OF THE GOODS FROM THE TRANSPORTATION VEHICLE.

STORAGE: THE SUPPLIER SHALL BE RESPONSIBLE FOR THE STORAGE OF THE GOODS AT THE SITE OF DELIVERY.

INSPECTION: THE SUPPLIER SHALL BE RESPONSIBLE FOR THE INSPECTION OF THE GOODS AT THE SITE OF DELIVERY.

REJECTION: THE SUPPLIER SHALL BE RESPONSIBLE FOR THE REJECTION OF THE GOODS AT THE SITE OF DELIVERY.

DISPUTE: IN CASE OF ANY DISPUTE, IT SHALL BE REFERRED TO THE CONCERNED AUTHORITY FOR RESOLUTION.

FORCE MAJEURE: IN CASE OF FORCE MAJEURE, THE SUPPLIER SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE GOODS WITHIN THE SPECIFIED TIME FRAME.

ASSIGNMENT: THE SUPPLIER SHALL NOT ASSIGN THE CONTRACT TO ANY OTHER PARTY WITHOUT THE WRITTEN CONSENT OF THE CONCERNED AUTHORITY.

ENTIRE AGREEMENT: THIS TENDER ENQUIRY SHALL BE THE ENTIRE AGREEMENT BETWEEN THE SUPPLIER AND THE CONCERNED AUTHORITY.

AMENDMENT: THE SUPPLIER SHALL BE RESPONSIBLE FOR THE AMENDMENT OF THE TENDER ENQUIRY.

REVOCATION: THE SUPPLIER SHALL BE RESPONSIBLE FOR THE REVOCATION OF THE TENDER ENQUIRY.

TERMINATION: THE SUPPLIER SHALL BE RESPONSIBLE FOR THE TERMINATION OF THE TENDER ENQUIRY.

FORCE MAJEURE: IN CASE OF FORCE MAJEURE, THE SUPPLIER SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE GOODS WITHIN THE SPECIFIED TIME FRAME.

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