



**MATERIALS MANAGEMENT
CENTRAL FOUNDRY FORGE PLANT
BHARAT HEAVY ELECTRICALS LIMITED
RANIPUR, HARDWAR – 249403 (INDIA)**

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Ref: **201601611/5008**

Date: 14.06.2016

Sub: Specific terms & conditions for Tender Enquiry No: 201601611/5008 for item- Low Carbon Low Chromium Ferro-chrome (Qty.- 100 MT)

Vendors have to follow the following points while submitting their offer to above referred tender enquiry:-

1. Tender enquiry will be opened in two- part on 28.06.16 at 2:00 pm sharp and **no deviation will be accepted** from tender enquiry scope, specification and terms & conditions. All documents required along with offer of vendor. Incomplete offer of vendor will be ignored.
2. Offers are to be submitted online in E-tender portal at <https://bheleps.buyjunction.in/>
3. **Delivery of material will be the basis of acceptance of offers from vendors.** Quantity and Delivery schedule is as per Annexure- A for this tender enquiry. No deviation is acceptable in delivery and quantity of the item.
4. Delivery will be taken in two lots. Delivery for 1st lot of 60 MT is required within 15 days at CFFP and 2nd lot of 40 MT within 30 days at CFFP from PO date.
5. **Final inspection will be done after receipt of material at CFFP. Acceptance of material after final inspection at CFFP as per PO specification and PO terms.**
6. **Late delivery charge @ 2% per week (Max. 4 weeks)** will be charged for this tender enquiry. Material will not be accepted at CFFP with Late Delivery also, after 4 weeks from the schedule date of delivery for 2nd lot of material and PO will be cancelled.
7. **Tender will be opened on 28.06.16 at 2.00 PM sharp.** Requested to submit offer before tender opening time & date. Late tenders, due to any reason, will not be accepted and no correspondence will be entertained in this regard.

Documents which are required necessarily along with offer of vendor:-

- (i) Techno-commercial bid. In this bid, vendor has to necessarily mention **chemical composition & size of material** being offered by vendor.
- (ii) Duly filled, signed & stamped copy of Annexure-A of tender enquiry. Acceptance is required for each conditions on Annexure-A. In case of blank space in confirmation/acceptance column, it will be considered as acceptance by vendor.

(R.K. Gupta)
Manager (Purchase)