



ISO 9001
& 14001
MAHARATNA
COMPANY

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No. 01334-281277/284548, FAX No. 01334-225892
e-mail : ranjank@bhelhwr.co.in, kraj@bhelhwr.co.in

Sub: Tender Enquiry No: 5019 P/351/5/0580A1 due on 24/02/2016 at 2.00 PM (IST)

Dear Sir,

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

| Sl. No | Tender No | Description of Material | Quantity | Date & Time of Tender Opening |
|--------|----------------------------|-------------------------|----------|--------------------------------|
| 01 | <u>5019 P/351/5/0580A1</u> | FERRO-SILICON (POWDER) | 15 MT | 24/02/2016 at 2.00 PM (IST) |

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 or 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 to the tender, if any, shall not be published; IT WILL BE HOSTED ON WEBSITE ONLY, kindly visit web-site for any changes.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
(Raj Kishore) 24/02/16
Manager (Purchase)



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)

AA-17001

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.* | 5019 P/ 351/5/0580A1 | दिनांक Date | 01-02-2016 |
|-------------------------------|----------------------|-------------|------------|

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

M/S. :: DUE DATE **24-02-2016**
:
:
:
Vendor Code **09285**
INDIA

| SL | MATERIAL CODE ITEM DESCRIPTION | QUANTITY | UNIT | LOTNO | LOT DELIVERY QTY SCHEDULE |
|----|-----------------------------------|----------|------|-------|------------------------------|
|----|-----------------------------------|----------|------|-------|------------------------------|

| | | | | | |
|---|--|-------|----|--|--|
| 1 | FF1135787018 FERRO-SILICON (POWDER) Spec not available <i>FF 05002 Rev03</i> SIZE: 0.1-1.0 MM DIM.: S | 15000 | KG | | |
|---|--|-------|----|--|--|

*Delivery schedule +
Delivery term as per
Annexure - A*

*गौतम भार्गव
01/02/16*

**** 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.
- THIRD PARY INSP PRIOR TO DESP.

Special Instructions:

- PLEASE SUBMIT ANNEXRUE "A" AND SCOPE OF THIRD PARTY INSPECTION (ENCLOSED) DULY FILLED, SIGNED AND STAMPED ALONGWITH TECHNO COMMERCIAL BID OF YOUR OFFER.
- IN CASE OF NON SUBMISSION OF ANNEXURE "A" YOUR OFFER IS LIABLE TO BE IGNORED.
- GENERAL TERMS & CONDITIONS ANNEXURE-B ALSO ENCLOSED.
- DELIVERY TERM & DELIVERY SCHEDULE - AS PER ANNEXURE-'A' OF TENDER ENQUIRY.

General Instructions:

- Please submit authorization letter (format enclosed) for facilitating e-payment/electronic transfer of funds
- 100% payment within 30 days after receipt & acceptance of material at CFFP BHEL, Hardwar through e-payment.
- CFFP/BHEL RESERVES THE RIGHT TO PRE-INSPECT THE MATERIAL AT VENDOR'S WORKS / GODOWN/ PREMISES BEFORE DESPATCH.
- ORIGINAL MANUFACTURER'S TEST CERTIFICATE IS REQUIRED ALONG WITH DESPATCH

Page No

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★ 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

AA-17001

भारत हैवी इलैक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

MATERIAL CODE QUANTITY UNIT LOTNO
ITEM DESCRIPTION

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 LI status.
7. The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall suspected immediately bring to the notice of BHEL Management about any fraud as soon as it comes to their notice.
- * 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
- *In case of rejection of material after receipt at CFFP, vendor / supplier is rejected material at their cost within 45 days from the date of rejection memo / note.
- *If vendor / supplier fails to take back the rejected material from CFFP within 90 days from the date of rejection memo / note, CFFP has the right to dispose off the rejected material at the risk & cost of the vendor / supplier and no further claim for the rejected material will be entertained.
8. Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder.

राज किशोर
RAJ KISHORE 01/02/16
MANAGER

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

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