



.SO 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, kraj@bhelhwr.co.in

**Sub: Tender Enquiry No: 5104P/ 901/4/0073W1 due on 02/07/2014 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.

SI No	Tender No	Description of Material	Quantity	Date & Time of Tender Opening
01	5104P/ 901/4/0073W1	COPPER-ARSENIC MASTER ALLOY	2 MT	02/07/2014 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](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 to the tender ,if any, shall not be published; IT WILL BE HOSTED ON WEBSITE ONLY, kindly visit web-site for any changes.**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)  
Manager (Purchase)



निविदा सूचना  
**TENDER ENQUIRY**

AA-17001

भारत हेवी इलेक्ट्रिकल्स 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.*	5104 P/901/4/0073W1	दिनांक Date	05-06-2014
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

Office Copy

DUE DATE

02-07-2014

09285 M/s : : :  
: : INDIA

Item Description Quantity Unit Lot Quantity Lot Date

1 PF1216090017 2000 KG  
COPPER-ARSENIC MASTER ALLOY.  
N.STD:IS 5743:1991  
SIZE: 10% ARSENIC

*Delivery schedule, lot and  
Delivery term as per Annexure-A  
विलंबित  
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
- CENVATABL 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:

- 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 CFPP BHEL, Hardwar through e-payment.
- CFPP/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 DOCUMENTS. IN CASE SUPPLIES ARE FROM TRADERS, IT SHALL BE THE RESPONSIBILITY OF THE TRADER TO PROVIDE ORIGINAL MANUFACTURER'S TEST CERTIFICATE WITH

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



निविदा सूचना  
**TENDER ENQUIRY**

AA-17001

भारत हवी इलैक्ट्रिकल्स लिमिटेड  
**Bharat Heavy Electricals Ltd**  
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Office Copy

SL MATERIAL CODE QUANTITY UNIT LOTNO LOT DELIVERY QTY SCHEDULE

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)

राज किशोर  
RAJ KISHORE 5/6/14  
MANAGER