

ISO 9001:2000  
& 14001:2004  
NAVARATNA  
COMPANY

**MATERIAL MANAGEMENT (PURCHASE)**  
**CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR**  
RANIPUR, HARIDWAR (INDIA) – 249403  
Phone No. 01334-281277/285635, FAX No. 01334-225892  
e-mail : [ranjank@bhelhwr.co.in](mailto:ranjank@bhelhwr.co.in), [svn@bhelhwr.co.in](mailto:svn@bhelhwr.co.in)

**Sub: Tender Enquiry No: 1111P/351/2/0592L1 due on 28/01/2013 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	Qty (MT)	Date & Time of Tender Opening
01	1111P/351/2/0592L1	BURNT LIME	2800 MT	28/01/2013 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.

Thanking You,

Yours Faithfully,  
For & On behalf of CFFP BHEL Hardwar

(Ranjan Kumar)  
Sr.DGM (Purchase)

**Note: Corrigendum if any shall not be published, kindly visit web-site for any changes.**



निविदा सूचना  
TENDER ENQUIRY

भारत हैवी इलेक्ट्रिकल्स लिमिटेड

Bharat Heavy Electricals Ltd

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

Central Foundry Forge Plant, Hardwar-249 403 INDIA

AA-17001

Phone : (0091) (133) 485356, 485269

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

UPTT NO. HR-0041496 Dt. 01-04-1991  
C S T NO. HR-5018287 Dt. 16-03-1991

निविदा सूचना सं. ENQUIRY NO.*	1111 P/351/2/0592L1	दिनांक Date	28-12-2012
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

M/S. :

DUEDATE

23-01-2013

Vendor Code

09285

INDIA

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	FF5365790014 BURNT LIME. Spec Rev. <del>NOT AVAILABLE</del> SIZE: 20-50 MM DIM.: S	2800	MT	1	500 30/04/13
				2	500 30/06/13
				3	500 30/08/13
				4	500 30/10/13
				5	500 30/12/13
				6	300 30/01/14

FF 05030 Rev02

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

Special Instructions:

- (A) VALIDITY OF OFFER SHOULD BE MIN 120 DAYS FROM DATE OF OPENING.
- (B) OFFER MUST BE SUBMITTED STRICTELY IN LINE WITH SPECIFICATION, TERMS & CONDITIONS OF ENQUIRY ELSE OFFER MAY LIKELY BE IGNORED.
- (C) ALL TAXES/DUTIES/LEVIES ETC. MUST BE SPECIFIED SEPERATELY IN AMOUNT OR IN PERCENTAGE. INCOMPLETE OFFER SHALL NOT BE ACCEPTABLE.
- (D) PLEASE QUOTE ON F.O.R. DESTINATION (CFPP/BHEL), FREIGHT PRE PAID BASIS ONLY.
- (E) IN CASE VENDOR DO NOT ACCEPT CFPP,S PAYMENT TERMS AS PER ENQUIRY PROPER LOADING SHALL BE DONE.
- (F) INSPECTION AT CFPP AS PER BASED ON TC/GC OF THE PARTY.
- (G) DULY FILLED & SIGNED WITH COMPANY SEAL"ANNEXURE-A TO BE SUBMITTED ALONGWITH OFFER.
- (H) DELIVERY MENTION IS INDICATIVE ONLY. HENCE DELIVERY WILL BE ON INTIMATION. DELIVERY SCHEDULE WILL BE GIVEN AS AND WHEN REQUIRED BASIS.



निविदा सूचना  
**TENDER ENQUIRY**

AA-17001

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-0641496 Dt. 01-04-1994  
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.★	1111 P/351/2/0692L1	दिनांक Date	23-12-2012
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

MATERIAL CODE      QUANTITY      UNIT      LOTNO  
ITEM DESCRIPTION

- (I) MATERIAL IS REQUIRED AS PER SPECIFICATION FF05030 REV 02 WHICH IS INCLOSED.  
(J) VALIDITY OF ORDER WILL BE UP TO MARCH 2014.  
(K) OFFER OF ONLY MANUFACTURERS WILL BE CONSIDERED.  
(L) MATERIAL REQUIRED WITHIN 24 HOURSE NOTICE PERIOD. SINCE THE REQUIREMENT IS THE FRESH LINE. HENCE DELIVERY REQUIRED WITHIN 24 HOURSE FROM OUR INTIMETION

## 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 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](http://www.bhel.com)

*LP Badoni*  
LP BADONI

SR.ENGINEER(PUR)



# PLANT PURCHASE SPECIFICATION

(CFFP - HARDWAR)

FF 05030 Rev02

Page 1 of 4

## BURNT LIME

### 1.0 GENERAL:

This specification governs the quality of Burnt Lime for use in steel melting and refining operations.

### 2.0 APPLICATION

The material is to be used as flux for steel melting in Electric Arc Furnaces and refining in VAD, VOD & LRF operations.

### 3.0 COMPLIANCE WITH NATIONAL STANDARD

No national standard exists for burnt lime used in steel melting and refining operations.

### 4.0 SIZE

The material should be supplied in the form of lumps in the size range of 20 to 60 mm. 90% of the material should fall in this range.

### 5.0 TECHNICAL

#### 5.1 CHEMICAL PROPERTIES

Burnt Lime should conform to the following chemical requirements :

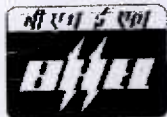
ELEMENTS	% MIN.	% MAX.
CaO	89.00	.....
MgO	-----	3.00
SiO <sub>2</sub>	-----	2.00
Sulphur	-----	0.05
Phosphorous	-----	0.05
Fe <sub>2</sub> O <sub>3</sub> & Al <sub>2</sub> O <sub>3</sub>	-----	2.00
H <sub>2</sub> O	-----	2.00

#### 5.2 LOI (loss on Ignition) :

The loss on ignition should not be more than 6%. LOI should be calculated as per IS 1514.

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RMT	S.N. GHOSH	WORKED BY	N.K. SAHU
MPIC	N.K. VERMA	CHECKED BY	RANJAN
CHAIRMAN CPSC	R PARTHASARTHY	SUPERVISED BY	SVS NARAYANA
		APPROVED :	PLANT STANDARDS COMMITTEE
		PREPARED :	SMS TECH
		ISSUED :	Steel Melting Shop
		DATE :	



# PLANT PURCHASE SPECIFICATION

(CFFP - HARDWAR)

FF 05030 Rev2

Page 2 of 4

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5.3 Burnt lime is hygroscopic and on exposure to atmosphere absorbs moisture. With long exposure it becomes powder and loses its reactivity. Hence packing and storage are of utmost importance for retaining its properties over a long period of time. Packing has been adequately addressed at clause no 9.0.

## 6.0 SAMPLING AND METHOD FOR CHEMICAL ANALYSIS:

The sampling and chemical analysis should be done as per IS 1514. All the test result of Chemical analysis and LOI to be rounded off as per IS 2-1960.

## 7. INSPECTION

- CFFP reserves the right to witness the testing of the material at supplier works and therefore the supplier shall notify the readiness of the material in advance.
- CFFP may, at its discretion, test the material after receipt and acceptance of the material will be based on the CFFP's test results.
- For any deviation from this specification prior approval shall be taken by the supplier.
- For result of analysis and properties of material the decision of CFFP shall be final and binding on the supplier.
- If the material is not conforming to this specification, it is liable to be rejected and the supplier shall replace the same.

## 8. TEST CERTIFICATES

One Original and three copies of Test Certificate from the manufacturer containing the following information should be provided.

Manufacturer's Name  
Name of the material  
Batch/Lot No.  
Quantity.

Note:

- a) A manufacturer supplying directly to BHEL should include BHEL's P.O. No. and Challan No. also in the TC.
- b) Any other supplier should provide a covering letter along with Manufacturer's TC as above mentioning BHEL's P.O. No. and Challan No.

WORKED  
BY

M.K.SAHU

CHECKED  
BY

RANJAN

CONTROLLED COPY



# PLANT PURCHASE SPECIFICATION

FF 05030 Rev02

(CFFP - HARDWAR)

Page 3 of 4

## 9. PACKING AND MARKING

The material should be packed in air tight and moisture proof polythene lined bags with Net Weight up to 35 Kg. The packing should be strong enough to withstand the rigors of loading/unloading. The packing should be good enough so that material should not gain moisture during storage. The bags should be properly stitched/sealed so that the material is not exposed to atmosphere till opened for usage.

Each bag should be identified with:

- Manufacturer's Name
- Material Name
- Batch/Lot No.
- Quantity.

Identification in any manner (Eg: - Stencil marking, Tags, Stickers etc.) is acceptable

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WORKED BY	M.K.SAHU		
CHECKED BY	RANJAN		

BHEL	PLANT PURCHASE SPECIFICATION	FF 05030 Rev2
	C.F.F.P. HARDWAR	PAGE: 4 OF 4

### REVISION RECORD SHEET

SN	Revision No.	Revision date	Nature of Changes
01.	01	11.04.2008	- Specification redrawn
02.	02	05.12.2009	<ul style="list-style-type: none"> <li>- Rounding off of the test result has been incorporated.</li> <li>- Clause no 4 modified. Size changed to 20-60 mm from 50-60 mm.</li> <li>- New clause no 5.2 incorporated for Loss of ignition.</li> <li>- SiO<sub>2</sub> has been reduced from 4.00% to 2.00% in clause no 5.1</li> <li>- Moisture content reduced from 3.5% to 2.0%.</li> </ul>

ISSUED BY:	SMS	WORKED	M.K.SAHU <i>MKS</i>
REVISION	02	CHECKED	RANJAN <i>Ranjan</i>
AGREED	PLANT PUR. SPEC.COMMTTEE	APPROVED	P.P.S.C.

BHEL	PLANT PURCHASE SPECIFICATION	FF 05030 Rev2
	C.F.F.P. HARDWAR	PAGE: 4 OF 4

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ISSUED BY:	SMS	WORKED	M.K.SAHU <i>MKS</i>
REVISION	02	CHECKED	RANJAN <i>Ranjan</i>
AGREED	PLANT PUR. SPEC.COMMTTEE	APPROVED	P.P.S.C.

Tender Enquiry No.: 1111P/351/2/0592L1 dated 28/12/2012.

Name of Vendor:.....

	Pre-Qualifying Criteria	Vendor's Confirmation/Comments
1	Vendor is required to supply fresh Burnt Lime within 48 hours of intimation.	
2	The material composition and physical properties of the supplied items shall match our specification of this tender enquiry. The vendor must have executed the order of supplying Burnt Lime with % CaO contents more than 89%, sulphur less than 0.05% and Phosphorous less than 0.05%. The supporting documents (copy of purchase orders) have to be submitted along with technical bid of tender enquiry. However please note that if in any case relevant documents not received within 15 days of tender opening your offer will be rejected.	
	Conditions	Vendor's Confirmation / Comments (In case of blank / no comments it shall be deemed to have been accepted by vendor)
1	Material – Burnt Lime - shall be supplied as per specification no. FF05030 Rev. 02 (attached with enquiry) in all respect i.e. size, chemical composition, inspection, test certificate, packing & marking etc. without any deviation. Material found in nonconformity to conditions of specification no. FF05030 Rev. 02 is liable to be rejected.	
2	Guarantee Certificate (confirming that supplied material conform specification no. FF05030 Rev. 02 and PO conditions) shall be provided along with despatch documents.	
3	Original Manufacturer's Test Certificate (with linkage to supplied material) shall be provided along with dispatch documents. Material shall be supplied in original manufacturer's packing with marking as per specification.	
4	Final inspection after receipt of material at CFFP. Final acceptance of material will be as per inspection clause of P.O. specification. In case of rejection material shall be replace free of cost.	
5	Delivery of material shall be made on FOR Destination (Central Stores/CFFP/BHEL Haridwar) – door delivery basis. Quoted rate should be inclusive of all the charges like freight, insurance, etc. or else proper loading shall be done.	
6	Price bid will be opened through Reverse Auction. However BHEL may also consider opening of price bid submitted along with offer through tender box. Please confirm your acceptance for the same.	
7	Payment Terms: For Indian suppliers - 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment or else proper loading shall be done.	
8	Validity of offers : minimum 120 days from tender opening date	
9	Rates shall be Firm till execution of purchase order	
10	Material will be supplied as per delivery schedule required in tender enquiry / PO (FOR destination basis). Any request for extension in delivery schedule of	

	Purchase Order / waiver of LD shall not be considered.	
11	LD / Penalty / Risk Purchase shall be applicable as per Purchase Order terms. LD Clause: 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 a penalty of 1/2 (half) percent of the price of the goods in arrear per week subject to a maximum of 10%. In case supplier does not agree for LD clause BHEL will load maximum penalty under LD clause, to the extent the same is not agreed by the vendor, for the purpose of comparative statement. Where deliveries quoted are not suiting, BHEL may ignore the offer. Any correspondence in this regard shall not be entertained.	
12	For new vendors who are not registered with CFFP BHEL Haridwar, duly filled up "Supplier Registration Form" (available at www.bhel.com) along-with all the supporting documents has to be submitted along-with techno-commercial bid of offer. Please confirm that SRF is being submitted with your offer if applicable. However please note that if in any case duly filled up SRF along-with all the supporting documents is not received within 15 days of tender opening your offer will be rejected.	
13	Offer is required from manufacturer only. Offer from traders/stockiest will not be acceptable.	
14	Vendor shall quote price both in words & figures. If there is any difference between price quoted in words & figures, price quoted in words shall prevail and binding.	
15	<p>A. In case of any difference in conditions quoted above &amp; elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.</p> <p>B. Evaluation shall be on the basis of delivered cost (i.e.) "total cost to BHEL".</p> <p>C. Non acceptance of any of the above conditions may result in rejection of your offer.</p> <p>D. Terms &amp; Conditions not specified above will be as per Annexure-B No GTCRM NO. 01 Rev.05 Date: 25.10.2012 enclosed.</p>	
16	Please provide contact person name, telephone nos. , fax no. & email id	

Date:

Signature with Name of authorized signatory)  
Seal of the Company

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](http://www.bhel.com) or [www.bhelhwr.co.in](http://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 70<sup>th</sup> 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.