



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, kraj@bhelhwr.co.in

Sub: Tender Enquiry No: 5006 P/351/5/0090A1 due on 10/06/2015 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	5006 P/351/5/0090A1	L.C. FERRO-CHROME	300 MT	10/06/2015 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 to the tender, if any, shall not be published; IT WILL BE HOSTED ON WEBSITE ONLY, kindly visit web-site for any changes.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)
Manager (Purchase)



निविदा सूचना
TENDER ENQUIRY

भारत हैवी इलैक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
सेन्ट्रल फाउन्डी 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-0041496 Dt. 01-04-1994
C S T NO. HR-5018287 Dt. 16-03-1995

निविदा सूचना सं. ENQUIRY NO.*	5008 P/351/30000A1	दिनांक Date	16-05-2015
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

M/S. ::

DUE DATE

10-06-2015

Vendor Code

09285

INDIA

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
1	FF1135175039 L.C. FERROCHROME Spec Rev. not available SIZE: 10-50 MM DIM.: S	300000	KG	FF05007 Rev.06	Delivery schedule & delivery term - as per Annexure-A

** 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

CENVATABLE DUPLICATE COPY OF INVOICE.

INSP AFTER RECPAT 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

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.

However please note that if in any case duly filled up

SRF is not received

within 15 days of tender opening, your offer may liable to be ignored.

General Instructions:

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

भारत हैवी इलैक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
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निविदा सूचना सं. ENQUIRY NO.*	5006 P/ 351/5/0090A1	दिनांक Date	16-05-2015
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

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 CFEP BHEL, Hardwar through e-payment.
 3. CFEP/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. CFEP/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 16/5/15
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