



ISO 9001:2008
&14001:2004
NAVARATNA
COMPANY

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No.+91-1334-281277/284684, FAX No. 225892
e-mail: rohit_v@bhelhwr.co.in

Sub: Tender Enquiry No: 1307/P/351/4/0678E1 due on 15.07.15, at 2.00 PM

Dear Sir,

We are pleased to invite offer as per enclosed specifications, drawings with terms and conditions in sealed covers for the under mentioned items.

SI No	Tender No	Description of Material	Qty	Date & Time of Opening
01	1307/P/351/4/0678E1	Washed & Dried Silica Sand	30000 MT	15.07.15 at 2.00 PM

KINDLY READ TERMS AND CONDITIONS. OFFER NOT 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.

Unregistered vendors should download Vendor Registration Form and submit same duly filled along with offer.

Thanking You,

Yours Faithfully,
For & On behalf of CFFP, BHEL, Hardwar

(Rohit Varshney)
Dy Mgr (Purchase)

Note: Corrigendum if any shall not be published, kindly refer websites for any changes.



AA-17001

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

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.*

1307 P/ 351/4/0678E1

दिनांक Date

16-06-2015

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

M/S. ::

DUEDATE

15-07-2015

::

:

Vendor Code

09285

INDIA

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE	
1	FF5365793056 WASHED & DRIED SILICA SAND WIT H RESIN BINDER	30000000	KG	1	5100000	30/07/15
	Spec Rev not available ??????????????????			2	5100000	30/10/15
	SIZE: -			3	5100000	30/01/16
	DIM.: S			4	5100000	30/04/16
				5	5100000	30/07/16
				6	4500000	30/10/16

An - per of
Inspection

** 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.

BASIC RATES, TAXES DUTIES SEPERATELY

CENVATABL DUPLICATE COPY OF INVOICE.

INSP AFTER RECPT AT CFFP.

Special Instructions:

Submit Annexure 'A' duly filled, signed & stamped with the offer.

SPECIFICATION ARE ENCLOSED.

Delivery Schedule: Refer cl 22 of Annexure A

Deduction norms attached with enquiry

Format for affidavit attached with enquiry.

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

Page No

1

* 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 हेवी इलैक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Ltd
सेंट्रल फाउन्ड्री फॉर्ज प्लांट- हरिद्वार-249 403 (भारत)
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UPTT NO. HR-0041496 Dt. 01-04-1994

C S T NO. HR-5018287 Dt. 16-03-1993

निविदा सूचना सं. ENQUIRY NO.★	1307 P/ 351/4/0678E1	दिनांक Date	16-06-2015
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कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

MATERIAL CODE QUANTITY UNIT LOTNO
ITEM DESCRIPTION

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



ROHIT VARSHNEY

Dy. Manager(Purchase)

Name of Vendor:.....

This tender is issued for establishing rate contract for two years with vendor/vendors.

Confirmation/comments on the conditions given below are mandatory. Please confirm the following or else your offer is liable to be rejected.

	Description	Vendor Confirmation /Comment (In case of blank, it shall be deemed to be accepted by vendor)
PRE QUALIFICATION CRITERIA		
1	Material shall be supplied as per specification no. FF06041 R04 in all respects without deviation.	
2	In case vendor is not registered with CFFP BHEL Haridwar for this material, duly filled "Supplier Registration Form" must be submitted within 15 days of opening of tender (form available on website www.bhelhwr.co.in & www.bhel.com). If duly filled SRF/Statutory Documents are not received within 15 days of opening of techno commercial bid, offer will not be considered for price bid opening.	
3	Vendor should have supplied minimum 5000 MT of Washed and Dried Silica Sand similar to that specified in the CFFP specification per annum for at least 2 years in last 6 years (period to be considered is 01.04.2009 to 31.03.2015) to Steel Foundries. Documentary proof of the same to be submitted alongwith the offer.	
4	Typical test Certificate of Silica Sand being supplied to other Foundries to be provided alongwith the offer.	
5	Vendor should have facilities for processing of Silica Sand in their plant. Details of the same to be provided alongwith techno-commercial offer.	
6	Vendor should have in-house testing facility available at site alongwith proper record of regular testing being carried out for sand being supplied by them. Photograph of the same is to be enclosed alongwith offer.	
7	Vendor should have proper drying and/or Storage facility available at their works. Photograph of the same is to be enclosed alongwith offer. Facility to store minimum 300 MT of Washed & Dried Silica Sand should be available so that vendor can give uninterrupted supply during all seasons.	
8	Vendor should be able to unconditionally supply Silica Sand to CFFP against this enquiry from 10 days of placement of PO. The supply is required probably from July'15. Note: Conditional offers shall not be accepted.	
9	Offers received for less than 60% of enquired quantity (for two years) shall not be considered.	
<ul style="list-style-type: none"> • Clause 2 to 7 are not applicable to vendors who are already registered at CFFP for this item. 		
TECHNO COMMERCIAL TERMS		
10	Validity of rate contract shall be upto two years from RC date for ordering and for supplies upto two & half years from RC date. Rate contract quantity: 30000 MT +/- 25% PO's will be released on half yearly basis (with monthly delivery schedule) as per terms of rate contract mutually agreed to.	
11	Quantity will be split among L1:L2:L3 vendors in ratio 60:25:15 resp. The order on L2 & L3 vendors shall be placed on L1 counter offered rates. In case L2/L3 does not accept, subsequent vendors will be counter offered the balance qty.	
12	Test Certificate shall be provided with despatch documents.	

13	Delivery shall be made on FOR Destination basis, destination being Stores/CFFP/BHEL Haridwar, Freight & Insurance charges to vendor's account.	
14	<p>BHEL reserves the right to go for Reverse Auction (RA) instead of opening the sealed envelope price bid submitted by the bidder. This will be decided after techno-commercial evaluation. All bidders to give their acceptance for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA.</p> <p>In case BHEL decides to go for Reverse Auction, only those bidders who have given their acceptance to participate in RA will be allowed to participate in the Reverse Auction. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit online sealed bid in the Reverse Auction. Non-submission of online sealed bid by the bidder will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.</p> <p>BHEL reserves the right not to allow the highest bidder/bidders (whose quote is highest in online sealed bid) to participate further in Reverse Auction Process.</p>	
15	Provide name, mobile no. & email address of the contact person.	
16	<p>Payment Term: 100% within 30 days after receipt & acceptance of material at CFFP / BHEL, Haridwar through e-payment.</p> <ul style="list-style-type: none"> No other payment term acceptable. 	
17	Validity of offer: Minimum 90 days from tender opening date. Offers with validity less than 90 days may not be considered.	
18	Final inspection shall be carried out after receipt of material at CFFP. However, CFFP reserves the right to pre Inspect the material at supplier works.	
19	The material shall be supplied strictly as per the specification FF06041 R04 . In case of any deviation the deduction/penalty shall be as per the attached deduction norms with the enquiry. Test result obtained at CFFP will be final and binding on supplier.	
20	<p>Price of Silica Sand will remain firm for this tender.</p> <p>PVC clause applicable on freight only: "The freight shall be increased/ decreased @ 30% of the percentage increase /decrease in price of diesel." Rate of diesel as applicable on date of opening of tender (on IOCL website for district Dehradun) shall be taken as base rate.</p> <p>The latest Diesel rate as applicable on 15th of each month (from IOCL website) shall be considered for calculation of freight for next one month i.e. from 16th of that month to 15th of next month (vehicle loading/challan date).</p>	
21	<p>Freight Payment: Freight payment shall be restricted to maximum loading capacity of the vehicle.</p> <p>In case of overloaded vehicles, freight shall be paid only for the quantity of Silica Sand supplied as per loading capacity of vehicle & no payment request for freight payment of extra quantity shall be entertained.</p>	
22	<p>Clearly mention your monthly supply capacity in MT to CFFP/BHEL Haridwar for this tender.</p> <p>Vendor to confirm supply of minimum 450 MT per month in Rainy & Winter Season</p>	
23	Liquidated damage : 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 penalty of 1/2 (half) percent of	

	<p>the price of the goods in arrears per week subject to a maximum of 10%.</p> <p>In case of non-acceptance or partial acceptance, offer shall be loaded for the unaccepted portion (out of the maximum 10% penalty) to calculate landed cost.</p>	
24	<p>If a vendor is not able to complete the ordered quantity for that half year period and unexecuted quantity is more than 20% of ordered quantity (which vendor will have to complete in next half year) they will not be considered for ordering for next half year period and their share of quantity shall be lapsed. That quantity will be ordered to the other two vendors subject to their capacity.</p> <p>For eg: If X vendor is issued order for 2500 MT for 1st six month period but is not able to complete the supply during that period & qty left is more than 500 MT, Then PO for 2nd six month period shall not be issued to them (they will be considered for next i.e. 3rd six month period only) and the qty of that lapsed period shall be ordered to the other two vendors subject to their capacity.</p>	
25	<p>In case of non-execution of order by any vendor, CFFP reserves the right to procure the unexecuted qty at risk & cost of the defaulting vendor.</p>	
26	<p>Vendor to submit Affidavit for adherence to all Government Guidelines and statutory norms required for processing/ supply of Silica Sand (Format attached)</p>	
27	<p>Documents related to pre-qualification criteria (attached) have been enclosed with offer.</p>	
28	<p>Risk Purchase: In case of delayed/defective supplies or non fulfillment of any other terms & conditions given in the Purchase Order, the purchaser may cancel the purchase order in full or part thereof and may also make the purchase of such material at the risk & cost of supplier.</p>	
29	<p>In case of any difference observed in conditions confirmed above & elsewhere in the offer, terms quoted above shall be treated as final and binding on vendor.</p>	

Note: Evaluation for L1 status shall be done on basis of “Landed cost net of Cenvat at CFFP”.

Date:

Signature with Seal of the Company

Deduction norms for the tender enquiry 1307 P/351/4/0678E1

Specification no	Deviations	Deviation range	Deduction percentage on basic rates
FF06041	Clay	0.2% to 0.5%	50%
		>0.5%	100%
	Fines	4% to 6%	50%
		>6%	100%
	GFN	34 to 35	25%
		<34	100%
		50 to 52	50%
		>52	100%
	Retention	upto 65	10%
		<65	50%
	Moisture	0.5% to 1%	25%
		1% to 2%	50%
		>2%	100%

In case of Deviation in more than one parameter, the maximum penalty applicable against any parameter shall be applied.

For deviation found beyond the allowable limits (i.e. for 100% deduction), material will be rejected & no payment shall be released.

Being voluminous material, it is not practical to return the deviated/rejected Silica sand back to the vendor hence vendor is required to supply material after due testing at their end. No request for return of the deviated/rejected Silica sand back to the vendor shall be entertained.

Notarized affidavit shall have to be submitted by vendor alongwith offer on ₹ 10 non judicial stamp paper for the following undertaking.

“In the event of Purchase Order being placed by CFFP on M/s..... for Supply of Silica Sand, I/We take responsibility for compliance of all Government rules/regulation applicable for mining/procuring/processing/transportation of Silica Sand. In turn I agree to indemnify CFFP/BHEL in case of any liability being fastened on CFFP/BHEL due to non compliance of any law by me/my firm for supplying Silica Sand. CFFP/BHEL shall be at liberty to recover any penalty/liability levied on them by any authority due to acts or omissions by me/my firm. Also CFFP/BHEL will be at liberty to take action against me/my firm if it is established that government rules/regulation have not been complied as per their policy.”

सामग्री सूची संख्या को अतिरिक्त अंक
SUPERSEDES INVENTORY NO

WASHED AND DRIED SILICA SAND FOR USE IN FOUNDRY WITH RESIN BINDERS

1. General

This specification governs the quality requirements of washed and dried high silica sand for use in foundries.

2. Application

Used as raw material in the preparation of moulds and cores particularly for resin bonded sand system (acidic and basic) for steel and cast iron castings.

3. Compliance with national standard

This specification is generally based on IS:1987-2002, " High silica sand for use in Foundries".

4. Shape and size

- 4.1 Washed sand grains shall be mostly sub-angular to round in shape.
- 4.2 Sieve analysis: 70% and above retained by three adjacent sieves 425 microns, 300 microns, 212 microns. Fines shall be limited to 4% max on 106 micron, 75 micron and pan.
- 4.3 Grain fineness number shall be in the range of AFS 35-50.

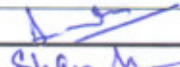


5. Composition




- 5.1 The sand, when analysed in accordance with IS:1917-1992 and IS:1918-1966, shall conform to the requirements given below:


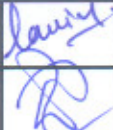

Clay	0.2% max.
Silica (SiO ₂)	99.0% min.
- 5.2 Moisture content in sand not to exceed 0.5%.

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स्वत्वधिकार एवं गोपनीयता
 इस दस्तावेज में दी गई सूचना भारत की संपत्ति है इसका प्रयोग एवं प्रकाशन अन्य से बिना की जाये नहीं जायेगा, जो कि कंपनी के हित में हानिकारक हो न किया जाए ।

दिनांक एवं संख्या SIGN & DATE		RMI	SOMNATH GHOSH	अनुवादक TRANSLATED BY	
दिनांक		MPIC	SHANTANU	निर्माणकर्ता WORKED BY	L AGARWAL
दिनांक		CHAIRMAN PPSC	VK AGARWAL	जांचकर्ता CHECKED BY	T DAVE
सामग्री सूची संख्या INVENTORY NO.		सहमत विभाग AGREED DEPTT	नाम NAME	अनुमोदक एवं हस्ताक्षर DATE & SIGNATURE	APPROVED BY T DAVE
स्वीकृति : संस्थान मानक समिति APPROVED : PLANT STANDARDS COMMITTEE					
		निर्माण : PREPARED : FOUNDRY TECH	जारी : फाउण्ड्री टेक्नालॉजी ISSUED : FOUNDRY TECHNOLOGY	दिनांक DATE: 27.10.11	

दिनांक एवं हस्ताक्षर SIGN & DATE		संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी. - हरिद्वार) PLANT PURCHASE SPECIFICATION (CFFP - HARDWAR)	FF 06041 Rev 04 पृष्ठ का Page 2 of 4	
राजकी सूची संख्या के अधिदेशित अंश SUPERSEDES INVENTORY NO.	<p>6. Sampling</p> <p>6.1 Upto 10T – one composite sample, drawing samples from two places of the truck.</p> <p>6.2 10-20T – One composite sample, drawing samples from four places of the truck.</p> <p>6.3 Above 20T – One composite sample, drawing samples from six places of the truck.</p>			
COPYRIGHT AND CONFIDENTIAL. The information on this documents is the property of Bharat Heavy Electrical Limited It must not be used directly or indirectly in any way detrimental to the interest of the company	<p>7. Acceptance Tests</p> <p>Each consignment shall be accepted on the basis of tests carried out as per clauses 4 & 5. Shape of sand grains and % silica shall be checked on surveillance basis.</p> <p>8. Inspection, Deviation and Replacement</p> <p>8.1 Sand shall be tested at CFFP, BHEL and will be binding on supplier. If the material received at CFFP is not found in accordance with the requirements, it shall be rejected.</p> <p>8.2 BHEL reserves the right to inspect material at site before despatch. The supplier shall be given prior intimation in such case. The supplier shall enclose a copy of test certificate in advance of the material offered for inspection. However inspection at BHEL shall be final. The supplier shall offer BHEL representative all reasonable test facilities without charge to satisfy the latter that the material is being furnished in accordance with this specification. The supplier shall prepare and provide necessary test specimens for testing to be carried out at his premises. If facilities are not available at his works, the supplier shall make necessary arrangements for carrying out the prescribed tests elsewhere.</p> <p>8.3 For any deviation from the specification demanded by the supplier, prior approval of BHEL must be obtained in writing.</p>			
स्वत्वधिकार एवं गोपनीयता इस प्रलेख में दी गई सूचना भारत हेतु इलेक्ट्रिकल की सम्पत्ति है इसका प्रयोग एवं अनुपयोग तब से किसी भी तरह प्रयोग, जो कि कंपनी के हित में अधिकारक हो न किया जाए ।				
दिनांक एवं SIGN & DATE				
राजकी सूची संख्या		निर्माणकर्ता WORKED BY	L AGARWAL	
		जांचकर्ता CHECKED BY	T DAVE	

दिनांक एवं हस्ताक्षर SIGN & DATE		संस्थान क्रय विनिर्देश (सी.एफ.एफ.पी. - हरिद्वार) PLANT PURCHASE SPECIFICATION (CFFP - HARDWAR)	FF 06041 Rev 04	
सापेक्षी सूची संख्या को अधिलेखित करना	SUPERSIDES INVENTORY NO.	9. Test certificates 9.1 Unless otherwise specified, one original and three copies of original manufacturer's test certificates shall be supplied with each consignment bearing the following information. In order to facilitate quick clearance of material, the supplier shall ensure to send a copy of test certificate along with despatch document. <ol style="list-style-type: none"> BHEL PO No. with Date Specification No. Supplier reference / trade mark Identification No. / Batch No. Grain Fineness/size, shape and test results as per Clause 4 & 5 Any other specific information which the supplier would like to convey. 9.2 Suppliers other than the original manufacturer shall ensure providing original manufacturer's test certificates with linkage to supplier's invoice stating the batch No., lot No, etc. of the supply.		
COPYRIGHT AND CONFIDENTIAL. The information on this documents is the property of Bharat Heavy Electrical Limited It must not be used directly or indirectly in any way detrimental to the interest. of the company		10.Packing and Marking The washed and dried sand shall be packed in bags weighing around 50 kg sand per bag. The packing should be that of the original manufacturer. There should not be any contamination of sand from the material of the bag. Proper care should be taken to prevent wastage, damage, and moisture or clay pickup during transportation. The packing should have the following markings: Name/Trademark of supplier Name of material/Specification No. Identification No./Batch No.		
स्वत्वाधिकार एवं गोपनीयता इस प्रयोग में दी गई सूचना भारत हेवी इलेक्ट्रिकल्स की सम्पत्ति है इसका प्रयोग एवं अपर्याप्त रूप से किसी भी तरह प्रयोग, जो कि कंपनी के हित में हानिकारक हो सकता है।	दिनांक एवं हस्ताक्षर SIGN & DATE			
सापेक्षी सूची संख्या			निर्माणकर्ता WORKED BY	L AGARWAL 
			जांचकर्ता CHECKED BY	T DAVE 

सामग्री सूची SUPERSEDES INVENTORY NO.	RECORD OF CHANGES
------------------------------------------	--------------------------

REV CODE	NO. OF CHANGES	SHEET NO.	NATURE OF CHANGE	SIGN	DATE
01	1	2	Surveillance checking of silica % introduced		31.5.08
02	2	3	Clause 9 and 10 modified to incorporate original manufacturer in Test Certificate and Packing conditions.		18.8.09
03	1	3	Packing clause modified – "moisture proof" deleted. Details of marking on packing specified.		08.07.10
04	1	1	GFN No. modified from 40-50 (with 2 points deviation permitted on upper and lower limit) to 35-50		27.10.11

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स्वत्वधिकार एवं गोपनीयता इस प्रलेख में दी गई सूचना भारत हेवी इलेक्ट्रिकल्स की सम्पत्ति है। इसका प्रत्यक्ष एवं अप्रत्यक्ष रूप से किसी भी तरह प्रयोग, जो कि कंपनी के हित में हानिकारक हो न सके।

DISTRIBUTION OF PRINTS	
RMI	✓
STANDARD SECTION	✓
MPIC	✓

सामग्री सूची संख्या		निर्माणकर्ता WORKED BY	L AGARWAL 	
		जांचकर्ता CHECKED BY	T DAVE 	

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 or 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 70th 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.

Terms and conditions regarding Indian agent of foreign suppliers:

01. BHEL shall deal directly with foreign vendors, wherever required, for procurement of goods. However, if the foreign principal desires to avail of the services of an Indian agent, then the foreign principal should ensure compliance to regulatory guidelines- which require mandatory submission of an Agency agreement.
02. It shall be incumbent on the Indian agent and the foreign principal to adhere to the relevant guidelines of Government of India, issued from time to time.
03. The agency agreement should specify the precise relationship between the foreign OEM/Foreign principal and their Indian agent and their mutual interest in the business. All services to be rendered by agent/associate, whether of general nature or in relation to the particular contract, must be clearly stated by the foreign supplier / Indian agent. Any payment, which the agent or associate receives in India or aboard from the OEM, whether as commission or as a general retainer fee should be brought on record in the agreement and be made explicit in order to ensure compliance to laws of the country.
04. Any agency commission to be paid by BHEL to the Indian agent shall be in Indian currency only.
05. Tax deduction at source is applicable to the agency commission paid to the Indian agent as per the prevailing rules.
06. In the absence of any agency agreement, BHEL shall not deal with any Indian agent (authorized representatives/ associate/consultant, or by whatever name called) and shall deal directly with the foreign principal only for all correspondence and business purposes.
07. The "Guidelines for Indian Agents of Foreign Suppliers" enclosed at annexure- 'A' shall apply in all such cases.
08. The supply and execution of the Purchase Order (including indigenous suppliers/service) shall be in the scope of the OEM/ Foreign principal. The OEM/ Foreign principal should submit their offer inclusive of all indigenous suppliers/services and evaluation will be based on 'total cost to BHEL'. In case OEM/ foreign principal recommends placement of order(s) towards indigenous portion of supplies/services on Indian Supplier (s)/ agent on their behalf, the credentials/capacity/capability of the Indian Supplier (s)/ agent to make the supplies/Services shall be checked by BHEL as per the extant guidelines of Supplier Evaluation, Approval and Review Procedure (SEARP), before opening of price bids. In this regards, details may be checked as per Annexure- 'B' (copy enclosed). It will be the responsibility of the OEM/ Foreign Principal to get acquainted with the evaluation requirements of Indian supplier/agent as per SEARP available on www.bhel.com.

The responsibility for successful execution of the contract (including indigenous supplies/services) lies with the OEM/ foreign principal. All bank guarantees to this effect shall be in the scope of the OEM/Foreign principal.

Guidelines for Indian Agents of Foreign Suppliers

- 1.0 There shall be compulsory registration of agents for all Global (Open) Tender and Limited Tender. An agent who is not registered with BHEL shall apply for registration in the registration form in line with SEARP.
- 1.1 Registered agents will file an authenticated Photostat copy duly attested by a Notary Public/Original certificate of the Principal confirming the agency agreement and giving the status being enjoyed by the agent and the commission/ remuneration/ salary/ retainership being paid by the principal to the agent before the placement of order by BHEL.
- 1.2 Wherever the Indian representatives have communicated on behalf of their principals and the foreign parties have stated that they are not paying any commission to the Indian agents, and the Indian representative is working on the basis of salary or as retainer, a written declaration to this effect should be submitted by the party (i.e. Principal) before finalizing the order.
- 2.0 **Disclosure of particulars of agents/ representatives in India, if any.**
- 2.1 Tenderers of Foreign nationality shall furnish the following details in their offers:
 - 2.1.1 The Bidder(s)/ Contractor(s) of foreign origin shall disclose the name and address of the agents/ representatives in India if any and the extent of authorization and authority given to commit the Principals. In case the agent/ representative be a foreign Company, it shall be confirmed whether it is existing Company and details of the same shall be furnished.
 - 2.1.2 The amount of commission/ remuneration included in the quoted price(s) for such agents/ representatives in India.
 - 2.1.3 Confirmation of the Tenderer that the commission/ remuneration, if any, payable to his agents/ representatives in India, may be paid by BHEL in Indian Rupees only.
- 2.2 Tenderers of Indian Nationality shall furnish the following details in their offers:
 - 2.2.1 The Bidder(s)/ Contractor(s) of Indian Nationality shall furnish the name and address of the foreign principals, if any, indicating their nationality as well as their status, i.e. whether manufacturer or agents of manufacturer holding the Letter of Authority of the Principal specifically authorizing the agent to make an offer in India in response to tender either directly or through the agents/ representatives.
 - 2.2.2 The amount of commission/ remuneration included in the price (s) quoted by the Tenderer for himself.
 - 2.2.3 Confirmation of the foreign principals of the Tenderer that the commission/ remuneration, if any, reserved for the Tenderer in the quoted price(s), may be paid by BHEL in India in equivalent Indian Rupees on satisfactory completion of the Project or supplies of Stores and Spares in case of operation items.
- 2.3 In either case, in the event of contract materializing, the terms of payment will provide for payment of the commission/ remuneration, if any payable to the agents/ representatives in India in Indian Rupees on expiry of 90 days after the discharge of the obligations under the contract.
- 2.4 Failure to furnish correct and detailed information as called for in paragraph 2.0 above will render the concerned tender liable to rejection or in the event of a contract materializing, the same liable to termination by BHEL. Besides this there would be a penalty of banning business dealings with BHEL or damage or payment of a named sum.

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Annexure-B

This format is applicable only to Indian Suppliers/ Agents supplying indigenous portion of Foreign Purchases.

* In all other cases, extant guidelines of SEARP, 2010 are to be followed.

SEARP (SRF) Clause No	Detail
	Name & address of the firm
1.0	Products/ Systems / Services being considered for
2.0	General Information
2.2	Name of Chief Executive
2.3	Details of authorized signatory
3.0	Ownership Information
3.1	Type of firm
3.2	Nature of Business <ul style="list-style-type: none"> • Attach authorization letter and agency agreement from Principal (from whom capital equipment is procured) • Attach copy of declaration from Foreign Principal for total guarantee/ warranty of indigenous supplies
3.3	Year of establishment
3.4	Year of commencement of business
4.0	Registration particulars
4.1	Permanent Account No.
4.2 / 4.3	Sales Tax / TIN no
4.6	Service tax no. (in case of E&C)
5.0	Organisational strength
6.0	Other particulars
6.1	If the company is already registered with other units
6.2	Directors/ Partners, if related to any BHEL Employee
6.9	If any Ex BHEL Personnel employed by the Company
6.12	Details of pending legal issues with BHEL
6.13	Bank Account information
9.0	Financial information
9.6	Sales/ Turnover details of last 3 years (or from the date of incorporation whichever is less)

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