



SNO CODE VENDOR MAIL
1 09285 :

Due Date	No of items.	No of Vendors
02.07.2021	1	1

Please Quote Enquiry No. Date vendor code Due date and Material in all correspondence

This is only a request for quotation and not an order.

SL	Description	Issue of Matl. to Substore				Return of Material from		
S/C NO	IDEN NO	DRGNO / SIZE	QTY	WT/PC	DRGNO / SIZE	QTY	WT/PC	
1	GUIDE VANE	0-203-01-21203/M	105	1850.0	0-203-01-21203/M	105	1550.0	
		Rev-00			Rev-00			

Remarks & Conditions

Please quote your rates against this enquiry strictly in the following lines:-

- Processing Charges/rates to be quoted on ~~per piece~~ and F.O.R CFFP Basis *2106*
- Payment Terms :- 100% after receipts and acceptance through e-mode within 30 days
- Scrap to be retained by party.
- GST on scrap value to be paid by the party.
- Any other govt duties to be paid by the party.
- Quotation not in accordance with our enquiry are liable to be rejected
- Conditions remaining unresponded in enquiry shall be treated as per enquiry
- ~~Quantity may be increased to 2 times if required~~ *2106*
- CFFP/BHEL Reserves its right to get the material processed from more than 1 vendor/sub-cont.
- If you are unable to quote, Please send regret with reasons and return our drawings
- VALIDITY:- One Year from date of Tender Opening
- In case the prices indicated in words and figures are different, the values indicated in words shall be taken into consideration
- ~~In case more than one lowest bidder, vendor with higher SPR shall be treated as L-1 vendor.~~ *2106*

Delivery Requirement: 2 WEEKS/PC

- * THE GRADE CONTAIN OF NI: 3.5-4.5%.
- * RATES TO BE QUOTED AS PER KG OF CHIP REMOVAL BASIS CONSIDERING GROSS MACHINING CHARGES.
- * FOR INFORMATION ONLY, PRESENT NI CHIP RATE FOR CALCULATING GST ON CHIP VALUE IS RS 76.60 PKG.
- * INSPECTION BY CFFP/QC. *FINISHED GOODS TO BE HANDED OVER TO LFDY.
- *FOR OTHER TERM AND CONDITIONS OF TENDER PLEASE REFER ANNEXURE- A,B & C (ATTACHED HEREWITH)
- *TENDER QUANTITY SHALL BE SPLIT AMONG L-1,L2 ,L3 & L4 VENDORS IN FOLLOWING MANNER L1- 39 NO, L2-30
- * L3-22 & L4-14 NO, ON ACCEPTANCE OF L1 RATE BY L2,L3 & L4 VENDORS. IN THE EVENT OF NON-ACCEPTANCE
- *OF L1 RATE BY L2,L3 OR L4 VENDOR, L1 RATE SHALL BE OFFERED TO L5,L6,L7 & L8 VENDORS AND SO ON (AS
- *PER THEIR RANKING IN C S) TO ACHIEVE THE OBJECTIVE OF 4 VENDORS FOR MACHINING. IN CASE L1 RATE IS
- *NOT ACCEPTED BY ANY OF OTHER VENDORS, THEN THE BALANCE QUANTITY SHALL BE ORDERED TO L1 VENDOR.
- *PLEASE NOTE THAT THE WEIGHTS MENTIONED IN TENDER ENQUIRY ARE TECHNOLOGICAL WEIGHTS MENTIONED FOR
- * INDICATION ONLY. HOWEVER QUANTUM OF SCRAP FOR RECOVERY FROM PARTY SHALL BE CALCULATED ON THE BASIS
- *OF ACTUAL WEIGHT BASIS OF CASTING (DIFFERENCE OF BEFORE AND AFTER MACHINED WEIGHT). WEIGHT
- *MEASURED AT CFFP SHALL BE CONSIDERED AS FINAL FOR CALCULATION OF SCRAP RETAINED BY VENDOR.
- *RECOVERY OF SCRAP SHALL BE BASED ON ACTUAL CHIP RETAINED BY THE VENDOR BASED ON WEIGHT
- *MEASURED AT CFFP.

Dear sir,

Please submit your lowest quotation, subject to our terms and conditions overleaf for the above materials, so as to reach us on or before the Date 02.07.2021 by 2 P.M.

Franking Machine stamps will not be acceptable in deciding case of Late/Delayed tender. Please post well in time. *2106*

Yours Faithfully
for MANAGER(MATERIALS)

TERM & CONDITIONS

- 1) **SUBMISSIONS OF TENDERS:** Quotation in triplicate must be enclosed in a sealed cover which must have the complete enquiry number and the due date mentioned above duly super scribed invariably sent under "REGISTERED POST, ACKNOWLEDGEMENT DUE" addressed. TO THE MATERIALS MANAGER CENTRAL FOUNDRY FORGE PLANT BHEL HARDWAR. The quotations must be posted with due allowance delay. Alternatively, the tender duly sealed and super scribed may be deposited in the Tender Box placed in the Office of the under signed. "ANY TENDER NOT SUBMITTED IN THIS MANNER ARE LIKELY TO BE IGNORED OPENING". All tenders must reach this Office/deposited-in the Tender Box before 2 P.M. The Tenders will be opened on the due date at 2:00 P.M in the office of the undersigned in the presence of the tenderers who may like to be present. LATE TENDERS ARE LIABLE TO Rejection.
- 2) **PRICES:** (i) Prices should be quoted for delivery on FO. R Destination basis inclusive of insurance Full wagon load shall be consigned to B.H.E.L. Ranipur siding served by Hardwar (Rly.Code A.W.C.B). The delivery by Road Transport will be made at our Stores in the plant. Ex-Go down rate must include packing & Forwarding charges. If applicable extra-please indicate percentage. (ii) The prices should be quoted as per DGS & rate contract if any held by the tenderer currently a copy of the rate contract should be enclosed, if there is no rate contract, lowest, prices applicable to DGS &D and other Gov. Depts. should be quoted and a certificate to this Effect must be incorporated in this quotation.
- 3) **DELIVERY:** (a) the supply must be made within the delivery period mentioned. If the tenderer can't arrange supply during the required delivery period, the alternative delivery period may be offered in clear terms. Please note that delivery is the essence of contract (b) if the delivery is not completed within the prescribed time specified in the order, supplier shall be liable to an unconditional penalty of 1/2% of the price of goods in arrears per week subject to a maximum of 10%. Unless otherwise specified in Special Conditions of tender enquiry. For material not supplied in time and/or not conforming to specification, the purchaser shall have the discretion to resort purchase from melee where on the risk and cost of the supplier without any notices.
- 4) **RISK PURCHASE:** In case of abnormal delays (beyond the maximum late delivery period as per Penalty clause) in supplies / defective supplies or non-fulfilment of any other terms and conditions given in Purchase Order, BHEL may cancel the Purchase Order in full or part thereof, and may also make the purchase of such material from elsewhere / alternative source at the risk and cost of the supplier. BHEL will take all reasonable steps to get the material from alternate source at optimum cost. If bidder does not agree to the above Risk Purchase Clause, BHEL reserves the right to reject the offer. In case for compelling reasons BHEL accepts the offer without acceptance of this clause by the bidder and in the eventuality of Risk Purchase, appropriate action will be taken as per BHEL extant rules. This will be without prejudice to any other right of BHEL under the contract.
- 5) **TERMS OF PAYMENT:** (i) Payments Terms: 100% after receipts and acceptance through e-mode within 30 days. (ii) For consumable, Stores our standard terms of payment after inspection & acceptances at our stores.
- 6) **PENALTY:** Orders placed against this enquiry will be subject to normal clauses for imposing of penalty liquidated risk Purchase, cancellation, arbitration as per terms of purchase order in case of delay in effecting supply of other defaults.
- 7) **TESTIMONIALS:** Income tax Clearance certificate and other testimonials from Bank or other authorities may be called by us wherever necessary.
- 8) **QUANTITIES:** All the quantity in the enquiry may not be ordered, Suppliers should be prepared to accept orders for reduced quantity, without any extra charges.
- 9) **VALIDITY:** All quotations should be valid for acceptance in part or in full for 12 months from the date of opening. Unless otherwise specified in the tender enquiry.
- 10) **RIGHT OF ACCEPTANCE:** Bharat Heavy Electricals Ltd Ranipur (Hardwar) reserves the right to reject any or all tenders without assigning any reason thereof, **Quotation not in accordance with the above instructions and conditions will be disqualified.**
- 11) **DRAWING AND STANDARDS:** All drawing & standards are proprietary of BHEL. It must not be used in any way detrimental to the interest of the company & should not be used for any other purpose except to process BHEL's job.
- 12) **INSURANCE COVER:** Vendor should take adequate insurance cover (value as per excise challan) for BHEL material issued to their for job work.

Yours Faithfully
FOR MANAGER (MATERIALS)

G. J. Joshi

BHARAT HEAVY ELECTRICALS LIMITED
CFFP, BHEL, HARIDWAR
SUBCONTRACTING DEPTT.

Phone No.: - 01334-28-1082, 5357
Fax No.: - 01334-225892
Email: - shailen@bhel.in, jaspal@bhel.in

TENDER NOTICE

Dear Sir,

We are Pleased to invite offers **through tender Box** as per enclosed terms and condition for the under mentioned Items.

Tender No.	Description of Material	Drawing no.	TOTAL Qty.	Opening Date
FF/SC/21014/202100681	Machining of Guide Vanes (Approx. Before machining - Wt.: 1850 KG & Approx. After machining Wt.: 1550 KG)	0-203-01-21203/ M: Rev-00	105 No.	02.07.2021 2.00 PM

Please submit your offer against this enquiry strictly in the following lines: -

- Offer to be submitted in two part: Part I- techno-commercial offer; Part II- Price Bid. Please refer attached Annexure B for details regarding submission of offer.
- Vendor to submit **per kg of Chip removal basis Gross machining charges** in Indian Rupees on FOR CFFP Basis. Transportation of item from CFFP to Vendor's works (To & Fro) shall be in scope and responsibility of Vendor. Transportation and insurance charges shall be borne by Vendor.
- Scrap (Chip) generated during machining is to be retained by vendor & same will be treated as sold to bidder by CFFP. Value of scrap and GST on same shall be recovered from the party.

Please note that the weights mentioned in tender enquiry are technological weights mentioned for indication only. However, quantum of Scrap for recovery from party shall be calculated on the basis of actual weight basis of casting (Difference of before and after machined weight). Weight measured at CFFP shall be considered as final for calculation of scrap retained by vendor. Recovery of scrap shall be based on actual chip retained by the vendor based on weight measured at CFFP.

Grade contains 3.5-4.5% Nickel.

For information only, present chip rate for May'21 to July'21 is Rs. 76.60 per Kg however chip rate as on date of material lifting shall be applicable for orders against this tender. Scrap rate shall be calculated as per annexure C.

Payment Term shall be: 100% within 30 days after receipt and acceptance of material at CFFP through E-Payment.

- d) Any other govt. duties to be paid by the party.
- e) Quotation not in accordance with our enquiry are liable to be rejected.
- f) In cases the prices indicated in words and figures are different, the values indicated in words shall be taken as final.

Please note following:

1. Please refer following attached annexures detail techno-commercial tender and conditions of this tender enquiry:

- a.** Annexure-63521/RMS/TECH/A
- b.** Annexure-A
- c.** Annexure-B
- d.** Annexure-C
- e.** Drawing 0-203-01-21203/M Rev 00

Please submit dully filled, signed & stumped copies of above five annexures along with your offer.

2. Kindly read terms and conditions, offer not in accordance with the instructions may be disqualified or ignored.

Please send the following along with the Offer:

- 1. Company Name and Address Proof.**
 - 2. Copy of Company registration certificate.**
 - 3. Copy of GST certificate**
 - 4. Copy of PAN card**
 - 5. Copy of MSME Certificate (if Any)**
- All the above documents should be signed and stamped.**

Please visit www.bhel.com or www.hwr.bhel.com for more details & corrigendum if any for the tender enquiry . offers are to be submitted in hard copy in tender box of tender room of CFFP.

For & On behalf of CFFP/BHEL, Haridwar
