

**BHARAT HEAVY ELECTRICALS LIMITED**

(A Govt. of India Undertaking)

ELECTROPORCELAINS DIVISION

PROF. C.N.R RAO CIRCLE, SCIENCE INSTITUTE

POST, Malleswaram, Bangalore - 560 012.

Phone : +91 (80) 2356 9300

Fax : +91 (80) 2334 4231

Grams : PORCELAIN

VENDOR NUMBER: 16180

M/s Open Tender Website only

BBBB

Bengaluru 560012

REQUEST FOR QUOTATION.

RFQ Number / Date

6000089644 / 06.05.2019

COLLECTIVE RFQ : 20005357

Contact Person : Jayapal/Nagarajapa

Telephone : 080-22182428

Fax Number : 080-23340535

E-Mail : nagarajappa.m@bhel.in

Quotation Deadline : 28.05.2019

PLEASE SUBMIT WITHOUT OBLIGATION YOUR LOWEST QUOTATION (IN SEALED COVER SUPERSCRIBED WITH RFQ NO. & DUE DATE) FOR THE FOLLOWING ITEMS SUBJECT TO CONDITIONS NOTED BELOW AND OVERLEAF, SO AS TO REACH US ON OR BEFORE 14.00 Hrs ON THE DUE DATE. LATE TENDERS ARE LIABLE TO BE REJECTED

Item	Material	Description	RFQ Quantity	Unit
Drawing/Doc No & Version		Quot. Deadl.	Delivery date	
00010	200099	GUM BOOTS AS PER SPEC NO. 2212 -24	50	Pair
-			Day 22.06.2019	

SUPPLY WITH FOLLOWING SIZES AND AS PER SPECIFICATION NO. 2212-24 (ATTACHED)

SIZE	PAIRS
8	14 Pairs
9	16 Pairs
10	20 Pairs

00020	EL7780901017	CUT RESISTANT HAND GLOVES	300	Pair
- 0			Day 25.01.2020	

SUPPLY AS PER THE SPECIFICATION NO. 2218-27, DATED 11.09.2017. ONE PAIR OF GLOVE TO BE SUPPLIED AS SAMPLE ALONG WITH OFFER FOR TECHNICAL EVALUATION. STAGGERED DELIVERY AS MENTIONED DATES BELOW:-

75 PAIRS SUPPLIED BY	25.04.2019
75 PAIRS SUPPLIED BY	25.07.2019
75 PAIRS SUPPLIED BY	25.10.2019
75 PAIRS SUPPLIED BY	25.01.2020

00030	200023	VINYL HAND GLOVES	240	Pair
-			Day 25.01.2020	

SUPPLY AS PER THE SPECIFICATION NO. 2218-28, DATED 11.09.2017. ONE PAIR OF GLOVE

- 1.VENDOR SHOULD QUOTE HSN CODE & APPLICABLE GST FOR ALL THE INDIVIDUAL LINE ITEMS.
- 2.RATE SHALL BE QUOTED IN BOTH WORDS & FIGURES.ORELSE WILL BE LIABLE FOR REJECTION
- 3.OFFERS RECEIVED AFTER DUE DATE WILL BE REJECTED.
- 4.OFFERS RECEIVED WITHOUT ENQUIRY NUMBER & DUE DATE SHALL ALSO BE REJECTED.
- 5.TERMS & CONDITIONS ATTACHED

Item	Material	Description	RQF Quantity	Unit
Drawing/Doc No & Version		Quot. Deadl.	Delivery date	

TO BE SUPPLIED AS SAMPLE ALONG WITH OFFER FOR TECHNICAL EVALUATION.

STAGGERED DELIVERY AS MENTIONED DATES BELOW:-

60 PAIRS SUPPLIED BY 25.04.2019
60 PAIRS SUPPLIED BY 25.07.2019
60 PAIRS SUPPLIED BY 25.10.2019
60 PAIRS SUPPLIED BY 25.01.2020

00040 200534 P100 PARTICULATE FILTER FOR RE 100 each
SPIRATOR

Day 22.06.2019

SUPPLY AS PER THE SPECIFICATION. BEFORE BULK SUPPLY SAMPLE TO BE APPROVED BY HSE DEPATRTMENT.

00050 209484 HALF MASK RESPIRATOR 3M-6000 S 30 each
ERIES

Day 22.06.2019

SUPPLY AS PER THE SPECIFICATION. BEFORE BULK SUPPLY SAMPLE TO BE APPROVED BY HSE DEPATRTMENT.

00060 200060 SAFETY CLOTH (MOUTHCLOTH) 3,250 each
- 0 Day 22.06.2020

SAMPLE PIECE (ENCLOSED)

SUPPLY AS PER THE SPECIFICATION NO.2212-16 REV NO-01. ONE PIECE OF CLOTH TO BE SUPPLIED AS SAMPLE ALONG WITH OFFER FOR TECHNICAL EVALUATION.

STAGGERED DELIVERY AS MENTIONED DATES BELOW:-

1250 PIECES SUPPLIED BY 25.08.2019
1250 PIECES SUPPLIED BY 25.11.2019
0750 PIECES SUPPLIED BY 25.01.2020

00070 EL7782000211 HAND GLOVES WITH EGYPTIAN COTT 6,000 Pair
ON MATL.

Day 22.06.2020

EGYPTIAN COTTON HAND GLOVE WITH ELASTIC AT WRIST. SNOW WHITE IN COLOUR AND SIZE BETWEEN 9 INCH & 10 INCHES. SAMPLE SHALL BE PROVIDED ALONG WITH THE OFFER FOR TECHNICAL EVALUATION. FOR ANY CLARIFICATION, VENDORS MAY PLEASE CONTACT MM OR SAFETY DEPT.

STAGGERED DELIVERY AS MENTIONED DATES BELOW:-

1500 PAIRS SUPPLIED BY 25.04.2019
1500 PAIRS SUPPLIED BY 25.07.2019
1500 PAIRS SUPPLIED BY 25.10.2019
1500 PAIRS SUPPLIED BY 25.01.2020

00080 200123 KNITTED TYPE COTTON ELBOW SLEE 600 Pair
VES15"

Item	Material	Description	RQF Quantity	Unit
Drawing/Doc No & Version		Quot._Deadl.	Delivery date	

- 0 Day 25.01.2020

SUPPLY AS PER SPECIFICATION NO 2212-19, REV-2.

SAMPLE SHALL BE PROVIDED ALONG WITH THE OFFER FOR TECHNICAL EVALUATION. FOR ANY CLARIFICATION, VENDORS MAY PLEASE CONTACT MM OR SAFETY DEPT.

STAGGERED DELIVERY AS MENTIONED DATES BELOW:-

150 PAIRS SUPPLIED BY 25.04.2019

150 PAIRS SUPPLIED BY 25.07.2019

150 PAIRS SUPPLIED BY 25.10.2019

150 PAIRS SUPPLIED BY 25.01.2020

00090	200026	COTTON HOSIERY HAND GLOVES SP	900	Pair
		EC.2212-25		

- 0 Day 25.01.2020

SUPPLY AS PER SPECIFICATION NO 2212-25

SAMPLE SHALL BE PROVIDED ALONG WITH THE OFFER FOR TECHNICAL EVALUATION. FOR ANY CLARIFICATION, VENDORS MAY PLEASE CONTACT MM OR SAFETY DEPT.

STAGGERED DELIVERY AS MENTIONED DATES BELOW:-

225 PAIRS SUPPLIED BY 25.04.2019

225 PAIRS SUPPLIED BY 25.07.2019

225 PAIRS SUPPLIED BY 25.10.2019

225 PAIRS SUPPLIED BY 25.01.2020

00100	200021	COTTON HAND GLOVES 12" REVER	3,835	Pair
		SIBLE		

- 0 Day 25.01.2020

DOUBLE STITCH (SAMPLE TO BE PROVIDED ALONG WITH QUOTATION)

SAMPLE SHALL BE PROVIDED ALONG WITH THE OFFER FOR TECHNICAL EVALUATION. FOR ANY CLARIFICATION, VENDORS MAY PLEASE CONTACT MM OR SAFETY DEPT.

STAGGERED DELIVERY AS MENTIONED DATES BELOW:-

1500 PIECES SUPPLIED BY 25.08.2019

1500 PIECES SUPPLIED BY 25.11.2019

0835 PIECES SUPPLIED BY 25.01.2020

Public Procurement (Preference to Make in India) Order 2017

#For this procurement, Public Procurement (Preference to Make in India, Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of Contract/PO/WO against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and / or local content in respect of this procurement, same shall be applicable."

Late Delivery Charges

In case of delayed delivery, late delivery charges @0.5% per week up to a maximum of 10% will be levied on the defaulting quantity for the delayed period as per the correspondir PO. In case vendor not accepting 10% late delivery charges, difference will be loaded or the quoted price.

Risk Purchase

BHEL at its option will be entitled to terminate the contract and/or Purchase elsewhere at the risk and cost of the seller either the whole Of the goods or any part which the seller fails to deliver within the Stipulated time. The seller shall be liable for any loss, which BHEL

May sustain by such risk purchases. The loss may be recovered From the vendor's outstanding bills with the concerned unit or Any sister unit.

Payment term's - 45 days from the date of GR.

Delivery: F.O.R BHEL EPD Stores.

Delivery term's - AS PER SCC.

PLEASE MENTION TENDER RFQ NO & DATE IN THE EMAIL SUBJECT.

IF YOUR OFFER SEND THROUGH E MAIL PLEASE SEND ONLY TO BELOW E-MAILS

A-TECHNO-COMMERCIAL BID - technicalbid-epd@bhel.in

B.PRICE BID # pricebid-epd@bhel.in

For BHARAT HEAVY ELECTRICALS LIMITED

Maya
#06/05/19
Purchase Executive