



ISO
9001:2008, 14001:2004,
50001:2011 & OHSAS
18000
MAHARATNA COMPANY

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No. +91-1334-281277/284548, FAX No. 225892
e-mail : ranjank@bhelhwr.co.in; kraj@bhelhwr.co.in;
amitkg@bhelhwr.co.in

Sub: Tender Enquiry No. 201705241 / 3414 due on 15.02.18 at 2.00 PM.

Dear Sir,

We are pleased to invite offer in **Open Tender through tender box** as per enclosed specifications & terms and conditions for the under mentioned items

SI No	Tender No	Description of Material	Qty	Date & Time of Opening
01	201705241 / 3414	Assembled Gas train as per NIT	As per NIT	15.02.18 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 & corrigendum if any for the tender enquiry.

Offers are to be submitted online in E-tender portal at <https://bheleps.buyjunction.in/>

Offer to be submitted only on e-procurement portal. Hard copy of offer is not required to be submitted to CFFP. Any offers received in Hard copy shall not be accepted and straightaway rejected by CFFP.

Before proceeding for submitting quotation in e-portal, supplier to ensure that they are having a valid Digital Signature Certificate (DSC). Valid DSC refers to an Active Signing and Encryption Certificate (both), with specification Class III SHA2 2048 bit

Please arrange to fill the SRF (Supplier Registration Form) of your company **online** at our site www.bhel.com or www.bhelhwr.co.in

Your company can fill the SRF of your company at this link: <https://supplier.bhel.in/>

Thanking You,

Yours Faithfully,

For & On behalf of CFFP, BHEL, Hardwar

(Amit Kumar Gupta)
Dy. Manager (Purchase)

Note: Corrigendum if any shall not be published, kindly refers websites for any changes.



CFFP HWR, BHEL, Haridwar, POSTAL CODE :700091, HARDWAR, UTTARANCHAL, INDIA

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	CFFP HWR, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	201705241 / 3414	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR AMIT KUMAR GUPTA(Dy.
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	MANAGER)
NUMBER OF ITEMS ALREADY	2		
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	ASSEMBLED GAS TRAINS AS PER NIT		
DETAILED DESCRIPTION	ASSEMBLED GAS TRAINS AS PER NIT		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	5 Feb , 2018 11:56:55 AM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Inspection Required	Y
Validity of the Offer (In days- Excluding Tender Opening Date)	120 days
Remarks-I	1.Kindly submit the offer only on e-procurement portal. No need to submit hard copy of offer against this enquiry. 2. Offer must be submitted strictly in line with specification, terms & conditions of enquiry else offer is likely to be ignored. 3. All taxes/duties/levies etc. must be specified correctly in amount or in percentage in respective fields. Incomplete offer shall not be accepted.
Remarks-II	Conditions to break ties in landed price Cases where landed price of two or more vendors are same then while ordering preference will be given to Vendor whose conditions are favorable to CFFP. If all conditions are same for vendors then the vendor whose SPR is more shall be given preference. First time vendor (new vendor) or vendor who has not executed any PO in material category of tender enquiry item/s, their Supplier performance rating (SPR) will be treated as zero. In case, SPR of vendors are equal, then quantity will be distributed equally between those vendors who have quoted lowest landed rate. If quantity ordered is only one piece or where quantity can't be divided equally then preference will be given to vendor whose quality rating is more. If quality rating is also same then ordering will be on vendor whose delivery rating is better.
Remarks-III	GST WILL BE APPLICABLE AS PER GOVT. RULES AT THE TIME OF DISPATCH. TAXES AND DUTIES WILL BE EXTRA AS PER GST RULES. In case of any issue related to GST & pertaining to CFFP, BHEL, kindly send query on mail id: gst.cffp@bhelhwr.co.in GST WILL BE REIMBURSED TO VENDOR AGAINST GST COMPLIANT INVOICE, FILLING OF ONLINE RETURN AND DEPOSIT OF SAME TO GOVT. ACCOUNT. KINDLY CONFIRM THE RA ACCEPTANCE AS PER ATTACHED ANNEXURE.
Minimum Quotation Validity Required(In Days)	120 (VALUE)

DATE-TIME DETAIL(S)

BID START DATE	5 Feb , 2018 11:55:00 AM	BID DUE DATE	15 Feb , 2018 2:00:00 PM
BID OPEN DATE	15 Feb , 2018 2:00:05 PM		
(SCHEDULED)			

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED





CFFP HWR, BHEL, Haridwar, POSTAL CODE :700091, HARDWAR, UTTARANCHAL, INDIA

ALTERNATE BID DECRYPTOR(S)

USER DETAILS	
MR Rohit Varshney(MANAGER)	
MR RAJ KISHORE(Sr. MANAGER)	
MR AMIT KUMAR GUPTA(Dy. MANAGER)	

TERM AND CONDITION DETAIL(S) - SPECIAL TERM(S)

SL. NO.	CATEGORY	DESCRIPTION
1	SPECIAL TERM(S)	SPECIAL TERM(S) TEST CERTIFICATE IS REQUIRED. GURANTEE / WARANTEE CERTIFICATE IS REQUIRED AS PER SPECIFICATIONS KINDLY SUBMIT THE OFFER AS PER PQC, SPECIFICATION ENCLOSED. EARLY DELIVERY SHALL BE ACCEPTABLE. ACCEPTANCE OF MATERIAL SHALL BE AFTER FINAL INSPECTION AT CFFP, BHEL, HARIDWAR. DELIVERY SCHEDULE:- FOR, Destination (Door delivery basis). Destination will be C. Store, CFFP, BHEL, Haridwar. DELIVERY IN ONE LOT WITHIN 30 DAYS FROM P.O. DATE

RFQ SPECIFIC REQUIRED ATTACHMENT(S)

PREQUALIFICATION

SL. NO.	SUPPORTING DOCUMENT NAME	MANDATORY	ALLOW EXEMPTION	GROUP
1	PQC	YES	NO	EXPERIENCE
2	SRF	NO	NO	FINANCIAL
3	KINDLY ATTACH INVOICE COPY AND C-FORM AGAINST PQC OF PO PLACED	NO	NO	PERSONAL

RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
1	FF8121020417	ASSEMBLED GAS TRAIN-50SCMASSEMBLED GAS TRAIN (MAXIMUM GAS FLOW 50 SCM) INCLUDING CONTROL PANEL AND FLOW MONITORING PROVISIONS AS PER SPECIFICATION NO FURN/01 DATED 24/11/17.	01.00	NO	NO
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		Lot 1		1	
		Lot Date		31-MAR-18	
		Lot Qty		1	
2	FF8121020425	ASSEMBLED GAS TRAIN-150SCMASSEMBLED GAS TRAIN (MAXIMUM GAS FLOW 150 SCM) INCLUDING CONTROL PANEL & GAS MONITORING PROVISIONS AS PER SPECIFICATION NO FURN/02 DATED 24/11/17.	02.00	NO	NO
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		Lot 1		1	
		Lot Date		31-MAR-18	
		Lot Qty		2	

IMPORTANT NOTICE

PLEASE READ THE FOLLOWING ATTACHMENT(S) [SEPARATELY DOWNLOADABLE] ALONG WITH THIS RFQ/NIT/ENQUIRY .

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
Guidelines for Indian Vednors 19092017	Guidelines for Indian Vednors 19092017.pdf





CFFP HWR, BHEL, Haridwar, POSTAL CODE :700091, HARDWAR, UTTARANCHAL, INDIA

Guidelines for Foreign Vendors	Guidelines for Foreign Vendors.pdf
LC Terms	LC Terms.pdf
4 MSE Suppliers	4 MSE Suppliers.pdf
Reverse Auction terms conditons	Reverse Auction terms conditons.docx
CA CERTIFICATE FOR MSE VENDOR	CA CERTIFICATE FOR MSE VENDOR.pdf
3414-specification	3414-specification.pdf
3414-pgc	3414-pgc.pdf

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Offer to be submitted only on e-procurement portal. Hard copy of offer is not required to be submitted to CFFP. Any offer received in Hard copy shall not be accepted and straightaway rejected by CFFP.

Before submitting the offer on e-procurement portal, bidder to ensure that the offer is signed by the bidder's authorized signatory (MNC) and CFFP before it is signed, signed and stamped by the bidder with specification given in BHEL drawing.