



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. 201703661 / 6123 due on 28.12.17 at 2.00 PM.

Dear Sir,

We are pleased to invite offer in **E-Tender (Open Tender)** 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	201703661 / 6123	Pump as per NIT	2 Nos.	28.12.17 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Note: Corrigendum if any shall not be published, kindly refers websites for any changes.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	201703661 / 6123	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	1		
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	PUMP		
DETAILED DESCRIPTION	PUMP		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	7 Dec , 2017 9:33:33 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	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.
Remarks-III	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.
Minimum Quotation Validity Required(In Days)	120 (VALUE)

DATE-TIME DETAIL(S)

BID START DATE	7 Dec , 2017 9:40:01 AM	BID DUE DATE	28 Dec , 2017 2:00:00 PM
BID OPEN DATE	28 Dec , 2017 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 CERTIFICATE IS REQUIRED FOR ONE YEAR. 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 2 months FROM P.O. DATE
2	SPECIAL TERM(S)	SPECIAL TERM(S) CERTIFICATE OF ENERGY EFFICEINCY CLASS IE3 FOR MOTOR IS REQUIRED. KINDLY PROVIDE SIGNED COPY OF ANNEXURE-A. KINDLY PROVIDE SIGNED COPY OF ANNEXURE-1.

RFQ SPECIFIC REQUIRED ATTACHMENT(S)

PREQUALIFICATION

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

RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
1	FF8351100064	PUMP AND MOTORPUMP:HEAD:70M, FLOW RATE:850 KL/HR, SUCTION & DELIVERY SIZE: 300 MM X 250 MM. MOTOR- TYPE: TEFC SQ CAGE RATING:225KW/ 300 HP, MOUNTING: HORIZONTAL RATED RPM:1480 RPM, IE 3, AS PER ANNEXURE-A. SIZE: HEAD:70M, FLOW RATE:850 DIM.: S	02.00	NO	NO
	ATTRIBUTE DETAILS	ATTRIBUTE NAME Lot 1 Lot Date Lot Qty	ATTRIBUTE VALUE 1 31-JAN-18 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 Foreign Vendors	Guidelines for Foreign Vendors.pdf
Guidelines for Indian Vednors	Guidelines for Indian Vednors 19092017.pdf
19092017	
LC Terms	LC Terms.pdf
4 MSE Suppliers	4 MSE Suppliers.pdf
CA CERTIFICATE FOR MSE VENDOR	CA CERTIFICATE FOR MSE VENDOR.pdf
Reverse Auction terms conditons	Reverse Auction terms conditons.docx
PQC	PQC.pdf





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ANNEXTURE A	ANNEXTURE A.pdf
ANNEXTURE 1	ANNEXTURE 1.pdf

