

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	HPVP Vizag, BHEL	RFQ FLOATED UNDER THE POLICY	PURCHASE POLICY
RFQ/NIT REFERENCE	2016-17 / EP133	RFQ OWNER/NIT OFFICER/ENQUIRY OWNER	Mr Metta Venkataramanamurty(Sr. Engineer / Sr. Officer)
CODE/ENQUIRY NO			
RFQ/NIT TYPE	OPEN TENDER		
NUMBER OF ITEMS ALREADY ATTACHED	2		
CURRENCY	ANY		
DESCRIPTION	Supply of Flame scanners along with Flame amplifier		
DETAILED DESCRIPTION	Supply of Flame scanners along with Flame amplifier and Supervision of installation and commissioning of Flame scanners		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	24 Feb , 2017 10:57:08 AM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	FOR BHEL, HPVP Stores, Visakhapatnam - For Indigenous Suppliers CFR - CHENNAI SEA PORT - For Foreign Suppliers
Delivery Schedule	16 Weeks to 18 Weeks from the date of Purchase Order
Inspection by	By BHEL or its authorized Inspection Agency - For Indigenous Suppliers By Lloyds, BV, TUV - For Foreign Suppliers
Validity of the Offer	90 Days from the date of Technical Bid Opening
Inspection at	Inspection at Supplier's Works before dispatch
Remarks	PBG, LD, Arbitration, Jurisdiction, Risk Purchase, Rejection Replacement clauses are Applicable. CEBG and EMD clauses are not applicable. Pre- qualification criteria: The supplier need to submit the supporting documents for the following along with technical bid. Offers without supporting documents in line with requirement shall not be considered for scrutiny. a) Vendor shall furnish PTR (Prove Track Record) for Flame scanners system for working satisfactorily for 4000 hrs. in similar applications. At least TWO PTR's shall be furnished by the vendor. b) Vendor shall furnish at least 5 references in last 7 years for our review. c) Bidder shall be Either M/s BHEL Standard Vendor or M/s Engineers India Ltd (EIL) Approved Vendor. Vendor to Note and confirm with supporting documents. d) Bidder shall not be in the Black list of M/s. EIL. Vendor to Note and comply. e) Bidder shall not be in the Black list of any unit of M/s. BHEL. Vendor to Note and comply

DATE-TIME DETAIL(S)

BID START DATE	24 Feb , 2017 11:30:00 AM	BID DUE DATE	20 Mar , 2017 2:00:00 PM
BID OPEN DATE	20 Mar , 2017 3:00:00 PM		
(SCHEDULED)			

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED



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

SL. NO.	CATEGORY	DESCRIPTION
1	SPECIAL TERM(S)	SPECIAL TERM(S) -

RFQ SPECIFIC REQUIRED ATTACHMENT(S)
PREQUALIFICATION

SL. NO.	SUPPORTING DOCUMENT NAME	MANDATORY	ALLOW EXEMPTION	GROUP
1	EPS General terms and conditions	NO	NO	OTHER
2	Special Terms and Conditions	YES	NO	OTHER
3	Commercial Terms Indigenous	YES	NO	OTHER
4	Commercial Terms Import	YES	NO	OTHER
5	Technical Spec-TDC	YES	NO	OTHER
6	Performance Bank Guarantee	YES	NO	OTHER
7	Annexure C	YES	YES	OTHER

RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
1	L405019709102001	Flame scanners along with Flame amplifier and accessories as per attached Specification. Tag Nos. 03-BE-151, 03-BE-152, 03-BE-153, 03-BE-154 & 03-BE-SP-01	05.00	SET	SET
	ATTRIBUTE DETAILS	N A			
2	3000000450	Supervision of Installation and commissioning of Flame Scanners at ONGC , Nawagam Site for 3 working days in 2 visits including Mobilization charges, Demobilization charges, Travelling, Lodging & boarding etc.	01.00	LOT	LOT
	ATTRIBUTE DETAILS	N A			



IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
EPS General terms and conditions	EPS General terms and conditions.pdf
Special Terms and Conditions	Special Terms and Conditions.pdf
Commercial Terms Indigenous	Commercial Terms Indigenous.pdf
Commercial Terms Import	Commercial Terms Import.pdf
Technical Spec-TDC	Technical Spec-TDC.pdf
Performance Bank Guarantee	Performance Bank Guarantee.pdf
Annexure C	Annexure C.pdf



