



CFP RUDRAPUR, BHEL, BHEL RUDRAPUR, POSTAL CODE :263153, UTTARANCHAL, INDIA

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	CFP RUDRAPUR, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	201707051	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR Skandshiv Bhardwaj(Sr.
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	ENGINEER)
NUMBER OF ITEMS ALREADY	1		
ATTACHED			
CURRENCY	INR - INDIAN RUPEE		
DESCRIPTION	Aluminium Casting with Stainless Steel Inserts.		
DETAILED DESCRIPTION	Aluminium Casting with Stainless Steel Inserts as per Drg RST0470 Rev.00		
NUMBER OF BID PART(S)	1	PUBLISHED DATE	29 Dec , 2017 9:44:59 PM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Inspection Required	N
Validity of the Offer	90 days after Price bids opening or Completion of Reverse Auction
Remarks	90 days after Price bids opening or Completion of Reverse Auction

DATE-TIME DETAIL(S)

BID START DATE	28 Dec , 2017 6:00:00 PM	BID DUE DATE	16 Jan , 2018 2:00:00 PM
BID OPEN DATE	16 Jan , 2018 3:00:00 PM		
(SCHEDULED)			

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR SANDEEP KUMAR SINGH(Sr. ENGINEER)
MR Shyam Bihari Jaiswal(Sr. ENGINEER)
MR Skandshiv Bhardwaj(Sr. ENGINEER)
MR Manoj Joshi(DY. ENGINEER)
MR. AJAY KUMAR(Sr. ENGINEER)
Mr. SHELU GOLA(Asst. Engineer)

SELLER DETAIL(S)

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

SL. NO.	CATEGORY	DESCRIPTION
1	SPECIAL TERM(S)	SPECIAL TERM(S) Supplier must meet following Pre-qualifications sl nos. 1 to 4 to get their offer evaluated. 1. Supplier must have in-house pressure die casting facilities at his works. 2. Supplier must have been in business of casting for minimum two calender years out of last five years. 3. Supplier must have supplied castings and invoiced cumulative worth Rs.1 lakh in last two years to his customers. 4. Supplier's firm must have positive net worth.



2	SPECIAL TERM(S)	SPECIAL TERM(S) General Terms and Conditions: 5. Firm Rate is to be quoted on F.O.R. BHEL Rudrapur basis. 6. Casting shall be as per drg RST0470 Rev.01 and Supplier shall get the sample of Product inspected by BHEL before mass production. Casting Items are required for assembly of Bus-Duct. 7. Payment term shall be 100% within 45 days from the date of despatch subject to receipt and acceptance of material. Any deviation in payment term shall be dealt as information given in attached General instructions. However, offer quoting advance payment shall be liable for rejection. 8. Delivery is to be completed within 04 months with supply of minimum 2000 pieces per month from the date of PO. Any deviation in delivery shall be loaded at 1.5% per week for the delayed portion. However delivery period longer than 05 months shall be liable for rejection. 9. Raw Material shall be in scope of vendor and specification shall be as per Drg RST0470 Rev.01 10. Casting shall be supplied with assembly of stainless steel inserts. 11. Finished items must be free from any burrs/clusters or any casting defects like blow holes etc.. 12. Dimension report/Inspection Report are required with each consignment. 13. Other condition: as per drg. enclosed. 14. Tolerance on dimension shall be as per IS. 15. Supplier must confirm terms and conditions related to GST as per Annexure-GST. 16. Unsolicited revision of price shall NOT be considered after tender submission. In case of supplier insisting for submission of unsolicited revision of price after tender submission at any stage, offer shall be liable for rejection.
4	SPECIAL TERM(S)	SPECIAL TERM(S) 17. BHEL intends to split the total order quantity among two suppliers i.e. L-1 bidder and one other bidder in the ratio of 75%:25% provided one other bidder meets the final rate offered by L-1 bidder and accepted by BHEL. L-1 rate for each item shall be counter-offered to bidders in sequence of their ranking in comparison statement i.e. L-2, L-3 etc respectively. In case of non-acceptance of counter-offer by any bidder, counteroffer shall be extended to next bidder in ranking. In case of non-acceptance of counter-offer of L-1 rate by all supplier other than L-1 bidder, whole quantity shall be awarded to L-1 bidder.
4	SPECIAL TERM(S)	SPECIAL TERM(S) 18. Contract shall be awarded to techno-commercially qualified L-1 bidder(s) solely on the basis of quoting LOWEST Total Landed Cost to BHEL Rudrapur in Indian rupees in comparison sheet prepared on F.O.R rate basis. Total Cost to BHEL in INR shall be Basic Price plus Freight plus All Taxes and Duties plus Other lump sum charges quoted by bidder plus Loading in-lieu of deviations and other charges etc, if any minus (Input Tax Credit based on documents provided by supplier).
5	SPECIAL TERM(S)	SPECIAL TERM(S) 19. Action shall be taken as per extant BHEL Guidelines for Suspension of Business Dealings with Suppliers/Contractors AA/MM/SB/01 Rev.02 Dated 22.07.2016 against Supplier as well their agents who either fail to perform or are in default without any reasonable cause like force majeure, cause loss of business/money/reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding processor influence the price, tempering with tender process etc. Further details in this regard can be accessed through BHEL website www.bhel.com

RFQ SPECIFIC REQUIRED ATTACHMENT(S)

PREQUALIFICATION

SL. NO.	SUPPORTING DOCUMENT NAME	MANDATORY	ALLOW EXEMPTION	GROUP
1	Acceptance to Drg RST0470 Rev01	YES	NO	OTHER
2	Acceptance to QAP	YES	NO	OTHER
3	Balance Sheet and Profit and Loss Statement of last two years	YES	NO	OTHER
4	Documents related to Regsitation of Firm	YES	NO	OTHER
5	Acceptance to GST as per Annexure-GST	YES	NO	OTHER

RFQ/NIT ITEM DETAILS



SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
1	RU9003321060	INSULATOR BASEDRG: RST0470 REV: INSULATOR BASE ALUMINIUM CASTING	8,000.00	Nos.	Nos.
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		LOT 1		1	
		Lot Date		20-NOV-17	
		Lot Qty		2000	
		LOT 2		2	
		Lot Date		21-DEC-17	
		Lot Qty		2000	
		LOT 3		3	
		Lot Date		21-JAN-18	
		Lot Qty		2000	
		LOT 4		4	
		Lot Date		18-FEB-18	
		Lot Qty		2000	

IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
PUBLIC PROCUREMENT POLICY	PUBLIC PROCUREMENT POLICY.pdf
General Instructions to BHEL Tenders-final	General Instructions to BHEL Tenders-final.pdf
ANNEXURE_GST	ANNEXURE_GST.pdf
RST0470-01-Sheet1	RST0470-01-Sheet1.pdf
QAP -Aluminium Packer Rev	QAP -Aluminium Packer Rev.pdf

