



TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	TRICHY, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	1801800089	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR Gireesh Babu A V(Deputy
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	Engineer Purchase)
NUMBER OF ITEMS ALREADY	1		
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	Electrical Handling Equipments with accessories for MEIL Tuticorin-1 projects		
DETAILED DESCRIPTION	Electrical Handling Equipments (CW Pump Handling Equipment) with accessories for MEIL Tuticorin-1 projects		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	6 Feb , 2018 11:08:00 AM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	MEIL Tuticorin site
Inspection By	BHEL Authorise Inspection Agency
Validity of the Offer	PRICE SHOULD BE FIXED AND VALID FOR 120 DAYS FROM THE DATE OF TECHNICAL BID OPENING
Inspection	VENDOR WORKS

DATE-TIME DETAIL(S)

BID START DATE	5 Feb , 2018 6:30:00 PM	BID DUE DATE	16 Feb , 2018 2:00:00 PM
BID OPEN DATE	16 Feb , 2018 2:30:00 PM		
(SCHEDULED)			

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR Admin SANJEEVI B(SDGM/PUR)
MR PRATEEK KUMAR JAIN -(SR.ENGR/PUR)
MR Gireesh Babu A V(Deputy Engineer Purchase)
MR RADHAKRISHNAN M(DGM/PUR)

SELLER DETAIL(S)

CODE	ORGANIZATION NAME
023505	TEST (Mr test ot test)

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

SL. NO.	CATEGORY	DESCRIPTION
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1	SPECIAL TERM(S)	SPECIAL TERM(S) PROJECT: MEIL Tuticorin Project 1. The Electrical Handling Equipments shall be as per specification No.MOU/TPBHEL/HOIST_Rev.01, Annexure-I ,III & Section 5.0 to specification and Drg No.1-99-300-40897/00 Vendor to confirm compliance to our spec. requirement as per MOU. Filled & Duly signed data sheet as per Annexure-III furnished alongwith the offer. 2.Prices shall be quoted on FOR destination basis only & the Freight cost shall be indicated separately either in percentage basis or in lumpsum basis separately. Insurance shall be by BHEL. 3. In case of order,materials are to be despatched to site through vendor's own carrier on Freight paid basis & on door delivery basis, as per our despatch instructions & only after obtaining clearance from BHEL. 4. Tender will be evaluated on package basis. 5. Please submit Annexure-B&C (commercial terms & conditions), dully filled, signed & sealed. 6. Risk purchase clause is applicable. 7. Prices shall be firm till the completion of supply, in case of order. 8. Gurantee/Warrantee shall be 18 months from the date of commissioning or 24 months from the date of supply whichever is earlier. 9.Following are the Loading critera, applicable in this tender and BHELwill consider the ranking after the loading is applied as referred below, wherever deviations are observed. i)) Payment Term. Payment through Bank is not preferred. In case of Payment through Bank is opted by Supplier, BHEL prefers documents submission through bank with copy of LR and door delivery of Goods to Site/Stores with Consignee copy attached. In this case Loading will be 3% on the offered value. Incase of Direct to Site (DTS), only 90% through bank will be considered.Offers of indigenious Suppliers with payment terms as LC/Advance Paymentare liable for rejection. Option-1:Payment term is 100% direct payment after 45 days from the date of dispatch against site acknowledgement and against 10% PBG valid forthe warranty period. (or) Option-2:Payment term is 90% direct payment after 45 days from the date of dispatch against submission of dispatch documents and 10% PBG valid for the warranty period and balance 10% against site acknowledgement. For this option -(b), a loading of 2% on the 90% of the offered value shall be made. Any deviation in the above payment term will attract loading as mentioned below. "Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall beconsidered for loading for the period of relaxation sought by bidders. ii)) Liquidated Damages / Penalty Liquidated damages shall be 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value. For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of10% of the total order value. Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value). iii) Guarantee / Warranty Period No deviation permitted and the deviated offers are liable for rejection. iv) Performance Bank Guarantee Performance bank guarantee for 10% value of order shall be submittedalong with other documents and PBG shall have validity till the guarantee period.No deviation permitted and the deviated offers are liable for rejection. 11. MSE vendors can avail intended benifits as per attached annexure"Micro Small and Medium Enterprises (MSE)-clause for NIT". In case L1 is non-MSE, L2 is MSE supplier satisfying the eligibiltycriteria (should have quoted within L1 rate +15%) and if they accept theL1 rate on counter offering, PO for the total package will be given tothe L2 MSE vendor. In case of eligible L2 MSE vendor not accepting theL1 rate, we will take up with other eligible MSE vendors and so on. Enclosures: 1) Annexure A (Procedure to Participate in E-procurement) 2) Annexure B (Enquiry Terms & Conditions) 3) Annexure C (Special terms & conditions) 4) Annexure D (Technical Pre Qualification Requirements) 5) MOU/TPBHEL/HOIST_Rev.01
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	6) Annexure-I ,III & Section 5.0 to specification 7) Drg No.1-99-300-40897/00 8) MSE Clause 9) Non Disclosure Agreement 10) PBG Form The bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ serviceproviders shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice.
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RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
10	L068619930001001	CW PUMP HANDLING EQUIPMENTS Electrically operated Lug mounted hoist capacity 5.0T; Lift 26.5M; with Chain Pulley Block capacity 5.0T, Lift 1.00M. Operating floor 24.200M; as per specification MOU/TPBHEL/HOIST Rev.01, Annexure I, III & Section-5.0 to specification. Ref.drg.no.1-99-300-40897/00.	06.00	NUMBER	NUMBER
	ATTRIBUTE DETAILS	ATTRIBUTE NAME MATERIAL CODE: L068619930001001 MATERIAL GROUP: 99HEE KILOGRAM PER UNIT: 1400.0 Cenvatable (Yes / No) Yes Delivery Location TAMIL NADU Vatable (Yes / No) Yes Delivery Date (i) : 23-MAY-2018 Delivery Qty (i) : 6		ATTRIBUTE VALUE L068619930001001 99HEE 1400.0 Yes TAMIL NADU Yes 23-MAY-2018 6	

IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
DWG NO 1-99-300-40897	DWG NO 1-99-300-40897.PDF
MOU_TPBHEL_HOIST_REV 01	MOU_TPBHEL_HOIST_REV 01.pdf
MOU_ANNEX-I-Tuticorin	MOU_ANNEX-I-Tuticorin.pdf
MOU_ANNEX-III-rev 01	MOU_ANNEX-III-rev 01.pdf
PROJECT RELATED INFORMATIONS	PROJECT RELATED INFORMATIONS.PDF
ANNEXURE A- EPS	ANNEXURE A- EPS.pdf
Annexure B -Terms and Conditons	Annexure B -Terms and Conditons.pdf
Annexure C- General Conditions	Annexure C- General Conditions.pdf
Annexure D- PQR	Annexure D- PQR.pdf
Non Disclosure Agreement	Non Disclosure Agreement.pdf
MSE Clause Annexure	MSE Clause Annexure.pdf
CA Certificate Format	CA Certificate Format.pdf
PaymentLoadingCriteria	PaymentLoadingCriteria.pdf
Schedule _ F for Gateway Airports	Schedule _ F for Gateway Airports.PDF

