



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	1501700067	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR BHASKARNATH BISWAS (AE1/PUR)
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	
NUMBER OF ITEMS ALREADY	8		
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	Alloy Steel Coiled Flats to specification SA387GR12[CL2]		
DETAILED DESCRIPTION	-		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	15 Nov , 2017 4:20:52 PM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	BHEL Tubes Store WARD 32
Inspection By	Mill Inspection
Validity of the Offer	PRICE SHOULD BE FIXED AND VALID FOR 2 MONTHS FROM THE DATE OF PRICE BID OPENING
Inspection	By BHEL

DATE-TIME DETAIL(S)

BID START DATE	15 Nov , 2017 6:00:00 PM	BID DUE DATE	6 Dec , 2017 2:00:00 PM
BID OPEN DATE	6 Dec , 2017 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 DHANABAL S(ENGR/PUR)
MR BHASKARNATH BISWAS(AE1/PUR)

SELLER DETAIL(S)

CODE	ORGANIZATION NAME
023505	TEST (Mr test ot test)

OBSERVER DETAIL(S)

OBSERVER USER NAME
Pravin Tripathi - - Anupam Gardens, Lane IB,NEB SARAI SAINIK FARMS

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

SL. NO.	CATEGORY	DESCRIPTION
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1	SPECIAL TERM(S)	SPECIAL TERM(S) 1. The delivery date (BL date for import vendors & Lorry way bill date for indigenous vendors) shall be within 6 months from the date of purchase order. Every one third of the order quantity has to be supplied in the 4th month, 5th month & 6th month, respectively, from the date of PO placement. The offers not meeting the above delivery time will not be considered. 2. The ordering quantity of the items where the requirement is 50 MT and above will be split in the ratio of 60:40 (Quantity shall be rounded off to next metric ton in favour of L1 vendor) between L1 and L2 after matching the L1 rates. If L2 regrets to accept L1 rate, the same shall be counter offered to the L3 vendor. If L3 vendor also regrets to accept L1 rate, then 100% quantity will be ordered on L1 vendor. 3. As staggered delivery is applicable, LD shall be 0.5% of the undelivered portion per week of delay or part thereof subject to a maximum of 10% of total order value. 4. All the Flats are to be supplied fully meeting the TDC 303 Rev 07. 5. All the enquiry terms & conditions are given in Annexure-B attached along with tender. Please note that the Enquiry No. is written on the annexure and is signed by BHEL authorised person. Supplier to submit the same, duly filled with their comments as accepted/Not accepted and signed, along with the offer. Refrain from submitting any additional attachment in this regards. However, any specific deviation from Annexure B can be attached separately for BHEL review. 6. Supplier to submit the duly filled and signed "Non - Disclosure Agreement along with the offer. 7. Please find the new PBG format attached. Please submit PBG as per the new format. 8. Integrity pact is applicable for this Enquiry. Hence all the suppliers are requested to submit the Integrity pact signed by authorised official of the bidder, along with the offer. *Integrity Pact (IP) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. A panel of Independent External Monitors (IEMs) have been appointed to oversee implementation of IP in BHEL. The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory who signs in the offer) along with techno-commercial bid. Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification. Details of IEM for this tender is furnished below: Name: Mrs. Pravin Tripathi, IA & AS (Retd.) Address: D-243, Anupam Gardens, Lane IB, Neb Sarai, Sainik Farms, New Delhi 110 068 Email: pravin.tripathi@gmail.com Ph. No: 01129533206 / 29531715 Please refer Section-8 of the IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to the IEM mentioned in the tender. No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc. on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department". 9. Bidders should submit their offer for CFR Chennai Port basis. 10. Please note that the Port of discharge should be Chennai. 11. Port of loading should be indicated without fail. 12. Packing & preservation shall be strictly as per the TDC. 13. All Suppliers and bidders to ensure that Document submitted with the offer
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		shall be signed and stamped in each page by authorized representative of the bidder.
		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.

RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
10	00000015908005000	FIN FLAT 47.35MM X 9.5MM SA387GR12CL2	40.00	MT	MT
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		000000159080050000	
		MATERIAL GROUP:		STASF	
		KILOGRAM PER UNIT:		1000	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		15-MAR-2018	
		Delivery Qty (i) :		13	
		Delivery Date (ii) :		30-APR-2018	
Delivery Qty (ii) :		27			
20	00000015908006000	FIN FLAT 16.4 X 6.0 - SA387GR12CL2	257.00	MT	MT
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		000000159080060000	
		MATERIAL GROUP:		STASF	
		KILOGRAM PER UNIT:		1000	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		15-MAR-2018	
		Delivery Qty (i) :		68	
		Delivery Date (ii) :		30-APR-2018	
Delivery Qty (ii) :		189			
30	00000015908009000	FIN FLAT 85.7 MM X 6.0 MM SA387GR12CL2	485.00	MT	MT
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		000000159080090000	
		MATERIAL GROUP:		STASF	
		KILOGRAM PER UNIT:		1000	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		15-MAR-2018	
		Delivery Qty (i) :		194	
		Delivery Date (ii) :		30-APR-2018	
Delivery Qty (ii) :		291			
40	00000015908541000	FIN FLAT 51.8 X 6 - SA387GR12CL2	185.00	MT	MT
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		000000159085410000	
		MATERIAL GROUP:		STASF	
		KILOGRAM PER UNIT:		1000	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		15-MAR-2018	
		Delivery Qty (i) :		74	
		Delivery Date (ii) :		30-APR-2018	
Delivery Qty (ii) :		111			
50	00000015908549000	FIN FLAT 52.2 X 6 - SA387GR12CL2	30.00	MT	MT





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	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		000000159085490000	
		MATERIAL GROUP:		STASF	
		KILOGRAM PER UNIT:		1000	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		30-APR-2018	
		Delivery Qty (i) :		30	
60	000000159085500000	FIN FLAT 68.5 X 6 - SA387GR12CL2		60.00	MT MT
		ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		000000159085500000	
		MATERIAL GROUP:		STASF	
		KILOGRAM PER UNIT:		1000	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		30-APR-2018	
		Delivery Qty (i) :		60	
70	000000159085540000	FIN FLAT 72 X 6 - SA387GR12CL2		14.00	MT MT
		ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		000000159085540000	
		MATERIAL GROUP:		STASF	
		KILOGRAM PER UNIT:		1000	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		15-MAR-2018	
		Delivery Qty (i) :		3.5	
		Delivery Date (ii) :		30-APR-2018	
		Delivery Qty (ii) :		10.5	
80	000000159085690000	FIN FLAT 14.4X 6 -SA387GR12CL2		130.00	MT MT
		ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		000000159085690000	
		MATERIAL GROUP:		STASF	
		KILOGRAM PER UNIT:		1000	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		15-MAR-2018	
		Delivery Qty (i) :		46	
		Delivery Date (ii) :		30-APR-2018	
		Delivery Qty (ii) :		84	

IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
Annexure B	Annexure B.pdf
Supplier Facility Report	Supplier Facility Report.pdf
TDC 303 Rev 07	TDC 303 Rev 07.pdf
Performance bank Guarantee New	Performance bank Guarantee New.pdf
INTEGRITY PACT-1	INTEGRITY PACT-1.pdf
Non-Disclosure Agreement	Non-Disclosure Agreement.pdf
Agency Agreement from foreign principal	Agency Agreement from foreign principal.pdf

