



HPVP Vizag, BHEL, PURCHASE DEPARTMENT ADMIN BUILDING HPVP BHEL VISAKHAPATNAM, POSTAL CODE :530012, VISHAKHAPATNAM, ANDHRA PRADESH, INDIA

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME HPVP Vizag, BHEL RFQ FLOATED UNDER THE PURCHASE POLICY
RFQ/NIT REFERENCE 2017-18/EP077 POLICY
CODE/ENQUIRY NO RFQ OWNER/NIT MR Ch GOVINDA RAO(ENGINEER /
RFQ/NIT TYPE OPEN TENDER OFFICER/ENQUIRY OWNER OFFICER)
NUMBER OF ITEMS ALREADY 2
ATTACHED
CURRENCY INR - INDIAN RUPEE
DESCRIPTION PROCUREMENT OF A3 & A4 COPIER PAPERS
DETAILED DESCRIPTION PROCUREMENT OF COPIER PAPERS FOR AS THE REQUIREMENT RECEIVED FROM HR DEPT.
NUMBER OF BIL PART(S) 1 PUBLISHED DATE 26 Aug , 2017 10:16:17 AM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	BHEL-HPVP STORES, VISAKHAPATNAM.
Delivery Schedule	DESIRED DELIVERY WITHIN 2 WEEKS FROM THE DATE OF PO.
Inspection by	BHEL-HPVP VISAKHAPATNAM.
Validity of the Offer	60 DAYS
Inspection at	BHEL-HPVP STORES, VISAKHAPATNAM.
Remarks	Approval is sought to issue the enquiry with following terms & conditions. 1.Due date of submission will be 18 days. 2.Desired Delivery shall be within 2 weeks. 3.PBG, EMD, CEBG, are not included in NIT. 4.Offer requesting for Proforma Invoice payment may liable to be rejected.

DATE-TIME DETAIL(S)

BID START DATE 26 Aug , 2017 11:00:00 AM BID DUE DATE 16 Sep , 2017 2:00:00 PM
BID OPEN DATE 16 Sep , 2017 3:00:00 PM
(SCHEDULED)

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS	
MR CHIRAG GOEL	(ENGINEER / OFFICER)
Mr ARUN KUMAR	MANDAL(MANAGER)
MR Ch GOVINDA RAO	(ENGINEER / OFFICER)

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	ANNEXURE I FOR MSME	YES	NO	OTHER
2	ANNEXURE A FOR COMMERCIAL TERMS	YES	NO	OTHER
3	SPECIAL TERMS & CONDITIONS	YES	NO	OTHER
4	GENERAL PROCEDURE FOR REVERSE AUCTION	YES	NO	OTHER

RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
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1	100002241/1	75 GSM COPIER PAPER REAMS (white), Size: 210 X 297 (A4) Each Packet (ream) should be of 500 sheets.	1,000.00	PKTS	PKTS
	ATTRIBUTE DETAILS	N A			
2	100002241/2	75 GSM COPIER PAPER REAMS (white), Size: 420 X 297 (A3) Each Packet (ream) should be of 500 sheets.	100.00	PKTS	PKTS
	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
ANNEXURE 1 MSME DOCUMENT	ANNEXURE 1 MSME DOCUMENT.pdf
Annexure A for commercial terms and Conditions for Indigenous Suppliers	Annexure A for commercial terms and Conditions for Indigenous Suppliers.xlsx
GENERAL TERMS FOR E-PROCUREMENT	GENERAL TERMS FOR E-PROCUREMENT.docx
GENERAL TERMS FOR REVERSE	GENERAL TERMS FOR REVERSE AUCTION Rev.doc
AUCTION Rev	
SPECIAL TERMS AND CONDITIONS for Autocad 2018	SPECIAL TERMS AND CONDITIONS for Autocad 2018.docx

