



ISO
9001:2008, 14001:2004,
50001:2011 & OHSAS
18000
MAHARATNA COMPANY

MATERIAL MANAGEMENT (PURCHASE)
CENTRAL FOUNDRY FORGE PLANT, BHEL HARDWAR
RANIPUR, HARIDWAR (INDIA) – 249403
Phone No. +91-1334-281277/284548, FAX No. 225892
e-mail : ranjank@bhelhwr.co.in; kraj@bhelhwr.co.in;
amitkg@bhelhwr.co.in

Sub: Tender Enquiry No. 201703471 / 3409 due on 21.10.17 at 2.00 PM.

Dear Sir,

We are pleased to invite offer in **E-Tender (Open Tender)** as per enclosed specifications & terms and conditions for the under mentioned items

SI No	Tender No	Description of Material	Qty	Date & Time of Opening
01	201703471 / 3409	GEAR BOX as per NIT	2 No.	21.10.17 at 2.00 PM

Kindly read terms and conditions, Offer not in accordance with the instructions is liable to be disqualified or ignored.

Please visit www.bhel.com or www.bhelhwr.co.in for more details & corrigendum if any for the tender enquiry.

Offers are to be submitted online in E-tender portal at <https://bheleps.buyjunction.in/>

Offer to be submitted only on e-procurement portal. Hard copy of offer is not required to be submitted to CFFP. Any offers received in Hard copy shall not be accepted and straightaway rejected by CFFP.

Before proceeding for submitting quotation in e-portal, supplier to ensure that they are having a valid Digital Signature Certificate (DSC). Valid DSC refers to an Active Signing and Encryption Certificate (both), with specification Class III SHA2 2048 bit

Please arrange to fill the SRF (Supplier Registration Form) of your company **online** at our site www.bhel.com or www.bhelhwr.co.in

Your company can fill the SRF of your company at this link: <https://supplier.bhel.in/>

Thanking You,

Yours Faithfully,
For & On behalf of CFFP, BHEL, Hardwar

(Amit Kumar Gupta)
Dy. Manager (Purchase)

Note: Corrigendum if any shall not be published, kindly refers websites for any changes.



CFFP HWR, BHEL, Haridwar, POSTAL CODE :700091, HARDWAR, UTTARANCHAL, INDIA

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	CFFP HWR, BHEL	RFQ FLOATED UNDER THE POLICY	PURCHASE POLICY
RFQ/NIT REFERENCE	201703471 / 3409	RFQ OWNER/NIT OFFICER/ENQUIRY OWNER	MR AMIT KUMAR GUPTA(Dy. MANAGER)
CODE/ENQUIRY NO			
RFQ/NIT TYPE	OPEN TENDER		
NUMBER OF ITEMS ALREADY	1		
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	REDUCTION GEAR BOX AS PER NIT		
DETAILED DESCRIPTION	REDUCTION GEAR BOX AS PER NIT		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	29 Sep , 2017 4:06:33 PM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Inspection Required	Y
Validity of the Offer (In days- Excluding Tender Opening Date)	120 days
Remarks-I	1. Kindly submit the offer only on e-procurement portal. No need to submit hard copy of offer against this enquiry. 2. Offer must be submitted strictly in line with specification, terms & conditions of enquiry else offer is likely to be ignored. 3. All taxes/duties/levies etc. must be specified correctly in amount or in percentage in respective fields. Incomplete offer shall not be accepted.
Remarks-II	Open tender documents are attached. Conditions to break ties in landed price Cases where landed price of two or more vendors are same then while ordering preference will be given to Vendor whose conditions are favorable to CFFP. If all conditions are same for vendors then the vendor whose SPR is more shall be given preference. First time vendor (new vendor) or vendor who has not executed any PO in material category of tender enquiry item/s, their Supplier performance rating (SPR) will be treated as zero. In case, SPR of vendors are equal, then quantity will be distributed equally between those vendors who have quoted lowest landed rate. If quantity ordered is only one piece or where quantity can't be divided equally then preference will be given to vendor whose quality rating is more. If quality rating is also same then ordering will be on vendor whose delivery rating is better.
Remarks-III	GST WILL BE APPLICABLE AS PER GOVT. RULES AT THE TIME OF DISPATCH. TAXES AND DUTIES WILL BE EXTRA AS PER GST RULES. In case of any issue related to GST & pertaining to CFFP, BHEL, kindly send query on mail id: gst.cffp@bhelhwr.co.in GST WILL BE REIMBURSED TO VENDOR AGAINST GST COMPLIANT INVOICE, FILLING OF ONLINE RETURN AND DEPOSIT OF SAME TO GOVT. ACCOUNT. KINDLY CONFIRM THE RA ACCEPTANCE AS PER ATTACHED ANNEXURE
Minimum Quotation Validity Required(In Days)	120 (VALUE)

DATE-TIME DETAIL(S)

BID START DATE	29 Sep , 2017 4:10:15 PM	BID DUE DATE	21 Oct , 2017 2:00:00 PM
BID OPEN DATE	21 Oct , 2017 2:00:05 PM		
(SCHEDULED)			





CFFP HWR, BHEL, Haridwar, POSTAL CODE :700091, HARDWAR, UTTARANCHAL, INDIA

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR Rohit Varshney(MANAGER)
MR RAJ KISHORE(Sr. MANAGER)
MR AMIT KUMAR GUPTA(Dy. MANAGER)

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

SL. NO.	CATEGORY	DESCRIPTION
1	SPECIAL TERM(S)	SPECIAL TERM(S) TEST CERTIFICATE IS REQUIRED. GURANTEE CERTIFICATE IS REQUIRED FOR ONE YEAR. EARLY DELIVERY SHALL BE ACCEPTABLE. ACCEPTANCE OF MATERIAL SHALL BE AFTER FINAL INSPECTION AT CFFP, BHEL, HARIDWAR. DELIVERY SCHEDULE:- FOR, Destination (Door delivery basis). Destination will be C. Store, CFFP, BHEL, Haridwar. DELIVERY IN ONE LOT WITHIN 30 DAYS FROM P.O. DATE

RFQ SPECIFIC REQUIRED ATTACHMENT(S)

PREQUALIFICATION

SL. NO.	SUPPORTING DOCUMENT NAME	MANDATORY	ALLOW EXEMPTION	GROUP
1	PQC	YES	NO	EXPERIENCE
2	SRF	NO	NO	PERSONAL
3	KINDLY ATTACH INVOICE COPY & CFORM AGAINST PQC OF PO	NO	NO	FINANCIAL

RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
1	FF8121120012	D/ STAGE REDUCTION GEAR BOXDOUBLE STAGE WORM REDUCTION GEAR BOX, SUITABLE FOR LIFTING /LOWERING MECHANISM OF DOOR OF REHEATING FURNACE DRIVEN WITH 7.5 HP,1000RPM,ELECTRIC SQUIRR EL CAGE INDUCTION MOTOR COUPLE D THROUGH PIN BUSH COUPLING AN D BRAKE OF DIA 200 MM SIZE. SIZE: GEAR RATIO: 350 : 1. DIM.: S	02.00	NO	NO
ATTRIBUTE DETAILS		ATTRIBUTE NAME	ATTRIBUTE VALUE		
		Lot 1	1		
		Lot Date	01-NOV-17		
		Lot Qty	2		

IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
TENDER ENQUIRY CONDITION FINAL	TENDER ENQUIRY CONDITION FINAL.pdf
4 MSE Suppliers	4 MSE Suppliers.pdf
CA CERTIFICATE FOR MSE VENDOR	CA CERTIFICATE FOR MSE VENDOR.pdf
Reverse Auction terms conditons	Reverse Auction terms conditons.docx
PQC 3409	PQC 3409.pdf



Pre Qualification Criteria (P Q C) for double stage worm reduction gear box.

Indent No : 20170347

S.N.	Description	Instruction	Supplier's Response
1	Supplier must be manufacturer or their authorized dealer/ distributor .	Enclose relevent supporting documents of being a manufacturer OR Valid authorization certificate from manufacturer in case of dealers.	
2	Vendor must have executed at least one purchase order of worm reduction gear box of minimum 5 HP capacity in last 5 years from tender opening date. Purchase order date will be counted for time period calculation.	Enclose at least one executed Purchase Order of worm reduction gear box of minimum 5 HP capacity.	

Note-In case power transmission capacity is not mentioned in the P.O, model no. of supplied gear box should be clearly mentioned and catalogue of that make/model no. shall be submitted along with tender documents to verify the power transmission capacity of the supplied gear box.