

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	CFFP HWR, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	201701721/5701	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR Vipin Kumar(ENGINEER)
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	
NUMBER OF ITEMS ALREADY	1		
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	Argon gas		
DETAILED DESCRIPTION	Argon gas		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	29 Jul , 2017 11:06:29 AM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Inspection Required	N
Validity of the Offer (In days- Excluding Tender Opening Date)	90 days
Remarks-I	OPEN TENDER DOCUMENTS ARE ATTACHED. 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
Remarks-II	Please provide HSN code for each items individually.
Minimum Quotation Validity Required(In Days)	90(VALUE)

DATE-TIME DETAIL(S)

BID START DATE	29 Jul , 2017 11:30:00 AM	BID DUE DATE	16 Aug , 2017 2:00:00 PM
BID OPEN DATE	16 Aug , 2017 2:00:01 PM		
(SCHEDULED)			

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE	NOT REQUIRED
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ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR Rohit Varshney(MANAGER)
MR Vipin Kumar(ENGINEER)
MR ANURAG KUSHWAHA(Sr. MANAGER)

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

SL. NO.	CATEGORY	DESCRIPTION
1	SPECIAL TERM(S)	SPECIAL TERM(S) Delivery:-On Intimation, Contract Validity: 24 Months from PO date. Oxygen and Moisture shall be maximum 2.00 PPM. Vendor has to keep stock of minimum 150 Cylinders at CFFP, Seperate rent will not be paid for cylinders. Vendor has to provide- (a) Delivery pressure of each cylinder (b) Water capacity of each cylinder (c) Quantity of gas in each cylinder.

RFQ SPECIFIC REQUIRED ATTACHMENT(S)

PREQUALIFICATION

SL. NO.	SUPPORTING DOCUMENT NAME	MANDATORY	ALLOW EXEMPTION	GROUP
1	PRE-QUALIFICATION REQUIREMENT AS PER DOCUMENTS ATTACHED	YES	NO	EXPERIENCE
2	SUPPLIER REGISTRATION FORM (FOR NEW VENDORS)	NO	NO	PERSONAL
3	AGENCY AGREEMENT (FOR AGENT OF FOREIGN SUPPLIER)	NO	NO	PERSONAL

RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
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1	FF5440009302	GASES. Spec: FF05039 SIZE: UHP ARGON GD1 DIM.: S	30,000.00	CM	CM
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		Lot 1		1	
		Lot Date		on Intimation	
		Lot Qty		30000	

IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
Item description	Item description.pdf
PRE QUALIFICATION REQUIREMENT	PRE QUALIFICATION REQUIREMENT.pdf
FF05039 REV 02 GASES	FF05039 REV 02 GASES.PDF
Guidelines Rev01	Guidelines Rev01.pdf

