

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	CFP RUDRAPUR, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	201603471(OPEN TENDER)	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR. Sunil Kumar Pant(Dy.
NUMBER OF ITEMS ALREADY	1	OFFICER/ENQUIRY OWNER	Officer)
ATTACHED			
CURRENCY	INR - INDIAN RUPEE		
DESCRIPTION	ANNUAL RC FOR BLACK MATT PAINT		
DETAILED DESCRIPTION	Matt Black Paint		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	23 Aug , 2016 9:53:24 AM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Inspection Required	N
Validity of the Offer	90 days
Remarks	remarks

DATE-TIME DETAIL(S)

BID START DATE	23 Aug , 2016 11:00:04 AM	BID DUE DATE	13 Sep , 2016 2:00:00 PM
BID OPEN DATE	13 Sep , 2016 3:00:00 PM		
(SCHEDULED)			

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR MANOHER SINGH(Sr. ENGINEER)
MR. Sunil Kumar Pant(Dy. Officer)
MR Manoj Joshi(DY. ENGINEER)
MR. Sandeep Kr Kesharwani(Asst. Engineer)
MR. Dinesh Kumar(Asst. Engineer)

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

SL. NO.	CATEGORY	DESCRIPTION
1	SPECIAL TERM(S)	SPECIAL TERM(S) 1-Rates to be quoted for FOR BHEL RUDRAPUR only. 2-100% payment within 45 days from receipt & acceptance of material. Any deviation in payment term shall be loaded with SBI PLR+6% annual interest at the time of tender opening for comparing standing. 3-Delivery of material shall be within one month OR AS PER PO. 4-Validity of offer shall be 03 months from tender opening. 5-Offer must reach at our office on or before due date. Late offers shall not be considered received after due date even if posted by speed post/register post before due date. 6-Offer shall be in DOUBLE bid system (I) TECHNICAL BID ALONGWITH COMML. TERMS (II) PRICE BID CONTAIN ONLY PRICE OF THE ITEM. 7-Test Certificates shall be supplied with each lot of supply. 8-Taxes & Duties applicable with your firm shall be clearly mentioned. 9-Standard packing shall be 20 liters drum. 10-LD & RISK PURCHASE clause shall be as per standard BHEL terms. Material must be from latest lot of manufacturing 11-Rate must be quoted on one year rate contract basis from the date of signing of Agreement.

RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
1	RU5610099013	MATT BLACK PAINTPAINT MATT FINISH QUICK DRYING COLOUR: BLACK	13,000.00	LT	LT



ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE
	LOT 1	1
	Lot Date	25-OCT-16
	Lot Qty	2160
	LOT 2	2
	Lot Date	25-DEC-16
	Lot Qty	2160
	LOT 3	3
	Lot Date	25-FEB-17
	Lot Qty	2160
	LOT 4	4
	Lot Date	25-APR-17
	Lot Qty	2160
	LOT 5	5
	Lot Date	25-JUN-17
	Lot Qty	2160
	LOT 6	6
	Lot Date	26-JUL-17
	Lot Qty	2200



IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
General Instructions- dt 29	General Instructions- dt 29.pdf
PUBLIC PROCUREMENT POLICY	PUBLIC PROCUREMENT POLICY.pdf

