

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	TRICHY, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	1801701596	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR ANOOP V(AE1/PUR)
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	
NUMBER OF ITEMS ALREADY	1		
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	Spring GF 005/01		
DETAILED DESCRIPTION	Spring GF 005/01		
NUMBER OF BID PART(S)	2		

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	BHEL TRICHY STORES
Inspection By	BHEL QC/TPI
Validity of the Offer	PRICE SHOULD BE FIXED AND VALID FOR 6 MONTHS FROM THE DATE OF OFFER
Inspection	VENDORWORKS
Pre-Bid meeting date	2018-01-05 00:00:00.0

DATE-TIME DETAIL(S)

BID START DATE	20 Dec , 2017 5:30:00 PM	BID DUE DATE	2 Jan , 2018 9:00:00 AM
BID OPEN DATE	2 Jan , 2018 9:05:00 AM		
(SCHEDULED)			

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR Admin SANJEEVI B(SDGM/PUR)
MS NITHYA N(DM/PUR)
MR AKHIL K DAS(SR.ENGR/PUR)
MR DILEEP R(DGM/PUR)
MR ANOOP V(AE1/PUR)
MR PUVANENDRAN L(AE1/PUR)
MR RAGHAVENDRA BABU GV(MGR/PUR)

SELLER DETAIL(S)

CODE	ORGANIZATION NAME
023505	TEST (Mr test ot test)

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

SL. NO.	CATEGORY	DESCRIPTION
1	SPECIAL TERM(S)	SPECIAL TERM(S) GENERAL : 1) The tender will be operated on Two -Part Bid basis and the vendors are requested to submit both Techno-Commercial bid and Price Bid throughE-portal only . 2) Vendors to note that their offer shall be in line with our enclosedspecification requirement only, duly attached with enquiry . Anydeviation may lead to rejection of the offer. 3) Please give confirmation to our specification forSPRING(GF005 REV01) 4) Please fill up the PQR (Annexure-C), applicable commercial termsand conditions (annexure-A), Cerificate by CA on Letter Head (Annexure-I) wherever applicable. 5) Confirmation towards the Annexure - C(PQR) to our spectro be submitted along with offer. Any deviation may lead to rejection ofthe offer. 6) For detailed procedure regarding open Tender Vender to refer TenderEnquiry Document (OT:SPNVL:180/02) . 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.comand shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as itcomes to their notice.



RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
10	000000964250050000	SPRING GF-005SPRING GF-005	2,000.00	NUMBER	NUMBER
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		MATERIAL CODE:		000000964250050000	
		MATERIAL GROUP:		SPNVL	
		KILOGRAM PER UNIT:		0.081	
		Cenvatable (Yes / No)		Yes	
		Delivery Location		TAMIL NADU	
		Vatable (Yes / No)		Yes	
		Delivery Date (i) :		30-JAN-2018	
		Delivery Qty (i) :		2000	

IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
Annexure - D enquiry deviation format	Annexure - D enquiry deviation format.xlsx
TED Spring	TED Spring.docx
Annexure_A revised	Annexure_A revised.doc
GF005R01 - COIL SPRING	GF005R01 - COIL SPRING.pdf
PQR Annexure C revised	PQR Annexure C revised.docx

