

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	CFP RUDRAPUR, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	201705391	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR Shyam Bihari Jaiswal(Sr.
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	ENGINEER)
NUMBER OF ITEMS ALREADY	1		
ATTACHED			
CURRENCY	INR - INDIAN RUPEE		
DESCRIPTION	SUPPLY OF LIFTING LUGS (STEEL PLATE) AS PER DRAWING		
DETAILED DESCRIPTION	SUPPLY OF LIFTING LUGS (STEEL PLATE) AS PER DRAWING AND	NIT TERMS AND CONDITIONS	
NUMBER OF BID PART(S)	2	PUBLISHED DATE	11 Sep , 2017 5:14:01 PM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Inspection Required	Y
Validity of the Offer	90 days
Remarks	This enquiry/RFQ is being issued through e-Tendering (M-junction website). Please submit your best offers/quotation only through online system. No hard copy offers/quotations shall be accepted against this tender/RFQ. Such offers/quotations shall be summarily rejected.

DATE-TIME DETAIL(S)

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

PRE-BID DISCUSSION DETAILS

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

USER DETAILS
MR SANDEEP KUMAR SINGH(Sr. ENGINEER)
MR Shyam Bihari Jaiswal(Sr. ENGINEER)
MR Skandshiv Bhardwaj(Sr. ENGINEER)
MR Manoj Joshi(DY. ENGINEER)
Mr. SHELU GOLLA(Asst. Engineer)

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

SL. NO.	CATEGORY	DESCRIPTION
1	SPECIAL TERM(S)	SPECIAL TERM(S) PRE QUALIFICATION CRITERIA shall be the preliminary requirement for this enquiry/RFQ. Please attach/enclose all the required documents properly. Offers/quotations NOT meeting the above criteria shall NOT be evaluated further and shall be summarily rejected. SCOPE OF WORK (AS PER ATTACHED DRAWING & ANNEXURES) shall be integral part of this enquiry/RFQ and offers/quotations shall be in line with the requirements. Please attach/enclose all the required documents properly.
2	SPECIAL TERM(S)	SPECIAL TERM(S) Special Trems:- 1. Scope of this tender is supply of the lifting lugs as per DRAWING 41001000229 R00 and raw material shall be in scope of bidder. 2. RAW MATERIAL shall be as per corporate purchasing specification AA10108 Rev-09. 3. Inspection shall be carried out by BHEL THIRD PARTY / BHEL REPRESENTATIVE / CUSTOMER and call for this inspection shall be raised to BHEL Rudrapur in advance of 10 days for arranging inspections. Successful test reports shall be available with bidder before dispatch of the material. 4. LI FTING LUG must be painted with YELLOW PAINT (min. 65 microns.).



3	SPECIAL TERM(S)	SPECIAL TERM(S) Technical Conditions of Contract: •All Raw Materials shall be in the scope of bidder. (TENDER FOR SUPPLY) § Party to raise inspection call to quality dept. Inspection & Clearance shall be required from quality dept. before sending finished material to BHEL. TC/Inspection report/Dimensional report required with each lot of supply. § Identification mark should be marked on each item with BOM, DRG, ITEM or VARIANT and PROJECT. § All finished material should be properly identifiable with Project Name, PO NO & PO SL. NO. as per individual POs & drawing requirements. § Drawing (41001000229 R00) is attached with this enquiry for clear reference.
4	SPECIAL TERM(S)	SPECIAL TERM(S) General Conditions of Contract: a. Rates have to be quoted FOR BHEL Rudrapur basis with 100% payment after receipt of material within 45 days' subject to acceptance. Any deviation in payment terms will be loaded @ (SBI PLR+6) % annual interest for comparing standing. b. Validity of the quotation must be 3 months from the date of quotation. c. Delivery of the material within 30 days from the date of receipt of PO. § BHEL reserves the following rights: a. To reject or accept any /or all tenders or part thereof without assigning any reason thereof. b. To terminate the FA by giving a notice of 15 days if the performance of the party is found to be unsatisfactory.



5	SPECIAL TERM(S)	SPECIAL TERM(S) Liquidated Damages (LD): In case of delay in delivery, a penalty of 0.5% per week, maximum up to 10% of total order value including PVC on delayed portion shall be applicable. In case of quoting any deviation from the above LD clause, the offer shall be loaded in comparison statement for un-accepted portion of LD, maximum up to 10% of basic value. Risk Purchase Clause: If the supplier fails to deliver the whole or any part of the goods or services within the stipulated delivery period mentioned in the Purchase order, BHEL shall be entitled to terminate the contract and to purchase the same or the best and the nearest available substitute from elsewhere at the risk and cost of the seller either the whole or any part of the goods/Services. In case of deviation or non-acceptance of Risk Purchase clause, offer shall be liable for rejection. Facilitation of MSE bidder: MSE bidders are encouraged by BHEL and shall be facilitated. MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of valid MSE certificate like EM-II certificate or NSIC certificate or Udyog Aadhar Memorandum or any other relevant certificate provided by any other body specified by Ministry of MSME, GoI under Public Procurement Policy along with attested copy of a Chartered Accountants certificate not older than one financial year. Non-submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening/reverse auction. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer. Suspension of Business Dealings: Action shall be taken as per extant BHEL "Guidelines for Suspension of Business Dealings with Suppliers/Contractors AA/MM/SB/01 Rev.02 Dated 22.07.2016" against Supplier as well their agents who either fail to perform or are in default without any reasonable cause like force majeure, cause loss of business/money/reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding processor influence the price, tempering with tender process etc. Further details in this regard can be accessed through BHEL website www.bhel.com Fraud Prevention Policy "The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice."
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RFQ SPECIFIC REQUIRED ATTACHMENT(S)

PREQUALIFICATION

SL. NO.	SUPPORTING DOCUMENT NAME	MANDATORY	ALLOW EXEMPTION	GROUP
1	BIDDER HAS EXECUTED ORDERS FOR SIMILAR FABRICATION IN LAST ONE YEAR	YES	NO	EXPERIENCE

RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
1	RU9003317038	LIFTING LUG FOR CHAMBERDRG: 41001000229 REV 00 REV: LIFTING LUG (STEEL PLATE) WITH YELLOW PAINT	320.00	Nos.	Nos.



ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE
	LOT 1	1
	Lot Date	10-NOV-17
	Lot Qty	100
	LOT 2	2
	Lot Date	10-DEC-17
	Lot Qty	100
	LOT 3	3
	Lot Date	10-JAN-18
	Lot Qty	120

IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
PUBLIC PROCUREMENT POLICY	PUBLIC PROCUREMENT POLICY.pdf
General Instructions to BHEL Tenders-final	General Instructions to BHEL Tenders-final.pdf
AA10108	AA10108.pdf
Annexure 1 Terms 201705391	Annexure 1 Terms 201705391.pdf
DRG 201705391	DRG 201705391.PDF
GST Clause	GST Clause.pdf

