

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	TRICHY, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	2661700637	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR SUBRAMANIAN S(AE1/PUR)
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	
NUMBER OF ITEMS ALREADY	5		
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	BURNER BLOCKS		
DETAILED DESCRIPTION	PROCUREMENT OF BURNER BLOCKS		
NUMBER OF BID PART(S)	2		

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	BHEL STORES TRICHY
Inspection By	BHEL ENGINEERS
Validity of the Offer	PRICE SHOULD BE FIXED AND VALID FOR 120 DAYS FROM THE DATE OF TENDER OPENING
Inspection	AT BHEL WORKS, TRICHY

DATE-TIME DETAIL(S)

BID START DATE	20 Nov , 2017 1:40:00 PM	BID DUE DATE	13 Dec , 2017 2:00:00 PM
BID OPEN DATE	13 Dec , 2017 2:30:00 PM		
(SCHEDULED)			

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR Admin SANJEEVI B(SDGM/PUR)
MR SURAJ KUMAR(SR.ENGR/PUR)
MR NAVANEETHAKUMAR S(SM/PUR)
MR SUBRAMANIAN S(AE1/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
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1	SPECIAL TERM(S)	SPECIAL TERM(S) GENERAL NOTE: 1. POINT-BY-POINT CONFIRMATION TO BHEL'S SPECIFICATIONS, COMMERCIALTERMS & CONDITIONS ARE TO BE PROVIDED BY THE VENDORS IN "ANNEXURE A&B. 2. FILL UP ANNEXURE A. PLEASE ENSURE THAT ALL TERMS & CONDITIONS SHOULD BE INDICATED IN THE ANNEXURE A TO BE ATTACHED WITH THE OFFER POSITIVELY. 3. VALIDITY OF THE OFFER SHOULD NOT BE LESS THAN 120 DAYS. 4. WHEREVER FOR SPLITTING OF ORDER AS PER ANNEXURE II CLAUSE 27, IF SPLITTED QUANTITY COMES OUT <1, THE SPLITTING OF ORDER WILL NOT BE FEASIBLE. (For MSE vendors). 5. GENUINE EXTENSION REQUEST SHOULD REACH US BEFORE 48 HRS. LIST OF ATTACHMENTS: 1. DRAWINGS: DRG.NO. 2M-18D-07-3331 DRG NO: 3M-18D-03/04-0275 DRG.NO. 3M-18D-04-00274-01 DRG.NO. 4M-18B-10-28269 ,DRG.NO. 4M-18B-07-27615. 2. ANNEXURE-II TERMS AND CONDITIONS OF THE ENQUIRY. 3. ANNEXURE-V- CA certificate format (as per MSMED act 2006) to be furnished, if applicable -Refer ANNEXURE II CLAUSE 27 (For MSE vendors) 4. ANNEXURE-A CHECK LIST FOR TECHNICAL & COMMERCIAL TERMS CONFIRMATION-TO BE FILLED BY THE SUPPLIER. 5. ANNEXURE-B MODEL PRICE BID FORMAT. 6. ANNEXURE-VI CHECK LIST TO BE SUBMITTED ALONG WITH OFFER 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. / GENERAL NOTE: 1. POINT-BY-POINT CONFIRMATION TO BHEL'S SPECIFICATIONS, COMMERCIALTERMS & CONDITIONS ARE TO BE PROVIDED BY THE VENDORS IN "ANNEXURE A&B. 2. FILL UP ANNEXURE A. PLEASE ENSURE THAT ALL TERMS & CONDITIONS SHOULD BE INDICATED IN THE ANNEXURE A TO BE ATTACHED WITH THE OFFER POSITIVELY. 3. VALIDITY OF THE OFFER SHOULD NOT BE LESS THAN 120 DAYS. 4. WHEREVER FOR SPLITTING OF ORDER AS PER ANNEXURE II CLAUSE 27, IF SPLITTED QUANTITY COMES OUT <1, THE SPLITTING OF ORDER WILL NOT BE FEASIBLE. (For MSE vendors). 5. GENUINE EXTENSION REQUEST SHOULD REACH US BEFORE 48 HRS. LIST OF ATTACHMENTS: 1. DRAWINGS: DRG.NO. 2M-18D-07-3331 DRG NO: 3M-18D-03/04-0275 DRG.NO. 3M-18D-04-00274-01 DRG.NO. 4M-18B-10-28269 ,DRG.NO. 4M-18B-07-27615. 2. ANNEXURE-II TERMS AND CONDITIONS OF THE ENQUIRY. 3. ANNEXURE-V- CA certificate format (as per MSMED act 2006) to be furnished, if applicable -Refer ANNEXURE II CLAUSE 27 (For MSE vendors) 4. ANNEXURE-A CHECK LIST FOR TECHNICAL & COMMERCIAL TERMS CONFIRMATION-TO BE FILLED BY THE SUPPLIER. 5. ANNEXURE-B MODEL PRICE BID FORMAT. 6. ANNEXURE-VI CHECK LIST TO BE SUBMITTED ALONG WITH OFFER 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/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
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10		H>VENDOR QUALIFICATION CRITERIA:</>Only those vendors who satisfy the following conditions will getqualified to participate in the tender:(1) Only those vendors, who have Supplied refractory brick/refractoryblock items for atleast to one company in the past seven years for whichsupporting documents like order copies are to be submitted along withoffer.(2) BHEL reserves the right to verify the information provided by vendor.In case the information provided by vendor is found to be false /incorrect, the offer shall be rejected.<H>TECHNICAL SPECIFICATION:</>BURNER BLOCK AS PER DRG.NO. 2M-18D-07-3331<H>COMMON NOTE FOR ITEM 10 TO 50:</>(1) MATERIALS SHOULD BE CRACK FREE AND MATERIAL WITH CRACKS/BREAKAGE ONRECEIPT AT BHEL,TRICHY WILL NOT BE ACCEPTED.SPECIFIC CARE TO BE TAKEN BY THE VENDOR TO PROVIDE SUITABLE PACKING SOAS TO AVOID THE CRACKING/BREAKAGE OF REFRACTORY MATERIALS.(2) VENDOR TO NOTE THAT DIMENSION ALLOWANCE TO BE WITHIN +/- 2PERCENTAGE OF MENTIONED VALUE.(3)TEST CERTIFICATE FOR MATERIAL CONFIRMITY AS PER DRAWING FROM GOVT.APPROVED/GOVT.SANTIONED LAB OR COMPANY/LAB WITH ISO 9001 CERTIFICATIONSHALL BE PRODUCED DURING PRE-DESPATCH INSPECTION.(4) MATERIALS SHOULD BE SUPPLIED ALONG WITH ORIGINAL TEST CERTIFICATE.(5)BRICKS SHOULD HAVE IDENTIFICATION MARK LIKE MANUFACTURER COMPANY NAMEAND BHEL DRAWING NUMBER(LAST FIVE DIGITS) ON IT.(6)ALL ITEMS HAVE TO BE OFFERED TO BHEL ENGINEER FOR PRE-DESPATCHINSPECTION AT VENDOR'S WORKS.(7)DELIVERY PERIOD IS TO BE WITHIN 12 WEEKS FROM THE DATE OF PURCHASEORDER.BURNER BLOCK 2M-18D-07-3331	15.00	NUMBER	NUMBER																
	ATTRIBUTE DETAILS	<table><tr><th>ATTRIBUTE NAME</th><th>ATTRIBUTE VALUE</th></tr><tr><td>MATERIAL GROUP:</td><td>42REFRACT</td></tr><tr><td>KILOGRAM PER UNIT:</td><td>0.0</td></tr><tr><td>Cenvatable (Yes / No)</td><td>Yes</td></tr><tr><td>Delivery Location</td><td>TAMIL NADU</td></tr><tr><td>Vatable (Yes / No)</td><td>Yes</td></tr><tr><td>Delivery Date (i) :</td><td>30-MAY-2018</td></tr><tr><td>Delivery Qty (i) :</td><td>15</td></tr></table>	ATTRIBUTE NAME	ATTRIBUTE VALUE	MATERIAL GROUP:	42REFRACT	KILOGRAM PER UNIT:	0.0	Cenvatable (Yes / No)	Yes	Delivery Location	TAMIL NADU	Vatable (Yes / No)	Yes	Delivery Date (i) :	30-MAY-2018	Delivery Qty (i) :	15			
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Delivery Date (i) :	30-MAY-2018																				
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20		BURNER BLOCK AS PER DRG NO:3M-18D-03/04-0275BURNER BLOCK 3M-18D-03/04-0275	15.00	NUMBER	NUMBER																
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30		BURNER BLOCK AS PER DRG.NO. 3M-18D-04-00274-01.NOTE: Fe2O3 TO BE 0.8 TO 1 PERCENTAGE INSTEAD OF 1 PERCENTAGE MENTIONED IN DRAWING.BURNER BLOCK 3M-18D-04/03-00274-01	15.00	NUMBER	NUMBER
	ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE		
		MATERIAL GROUP:	42REFRACT		
		KILOGRAM PER UNIT:	0.0		
		Cenvatable (Yes / No)	Yes		
		Delivery Location	TAMIL NADU		
		Vatable (Yes / No)	Yes		
		Delivery Date (i) :	30-MAY-2018		
		Delivery Qty (i) :	15		
40		REFRACTORY COLLER AS PER DRG.NO. 4M-18B-10-28269REFRACTORY COLLER 4M-18B-10-28269	15.00	NUMBER	NUMBER
	ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE		
		MATERIAL GROUP:	42REFRACT		
		KILOGRAM PER UNIT:	0.0		
		Cenvatable (Yes / No)	Yes		
		Delivery Location	TAMIL NADU		
		Vatable (Yes / No)	Yes		
		Delivery Date (i) :	30-MAY-2018		
		Delivery Qty (i) :	15		
50		REFRACTORY COLLER AS PER DRG.NO. 4M-18B-07-27615.NOTE:APPARENT POROSITY TO BE 20 TO 22 PERCENTAGE INSTEAD OF 20PERCENTAGE MENTIONED IN DRAWING.REFRACTORY COLLER 4M-18B-07-27615	15.00	NUMBER	NUMBER
	ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE		
		MATERIAL GROUP:	42REFRACT		
		KILOGRAM PER UNIT:	0.0		
		Cenvatable (Yes / No)	Yes		
		Delivery Location	TAMIL NADU		
		Vatable (Yes / No)	Yes		
		Delivery Date (i) :	30-MAY-2018		
		Delivery Qty (i) :	15		

IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
DRAWINGS annexure for RFQ 2661700637	DRAWINGS annexure for RFQ 2661700637.PDF
ANNEXURE for RFQ 2661700637	ANNEXURE for RFQ 2661700637.pdf

