

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	CFFP HWR, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	201702171 / 3203	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR AMIT KUMAR GUPTA(Dy.
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	MANAGER)
NUMBER OF ITEMS ALREADY	1		
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	BAIL ARM 185 T		
DETAILED DESCRIPTION	BAIL ARM 185 T		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	2 Aug , 2017 2:07:17 PM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Inspection Required	Y
Validity of the Offer (In days- Excluding Tender Opening Date)	90 days
Remarks-I	1.Kindly submit the offer only on e-procurement portal. No need to submit hard copy of offer against this enquiry. 2. Offer must be submitted strictly in line with specification, terms & conditions of enquiry else offer is likely to be ignored. 3. All taxes/duties/levies etc. must be specified correctly in amount or in percentage in respective fields. Incomplete offer shall not be accepted.
Remarks-II	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. In case of rejection of material after receipt at CFFP, vendor / supplier is required to take back the rejected material at their cost within 45 days from the date of rejection memo / note. If vendor / supplier fails to take back the rejected material from CFFP within 90 days from the date of rejection memo / note, CFFP has the right to dispose off the rejected material at the risk & cost of the vendor / supplier and no further claim for the rejected material will be entertained.
Remarks-III	Open tender documents are attached. Conditions to break ties in landed price Cases where landed price of two or more vendors are same then while ordering preference will be given to Vendor whose conditions are favorable to CFFP. If all conditions are same for vendors then the vendor whose SPR is more shall be given preference. First time vendor (new vendor) or vendor who has not executed any PO in material category of tender enquiry item/s, their Supplier performance rating (SPR) will be treated as zero. In case, SPR of vendors are equal, then quantity will be distributed equally between those vendors who have quoted lowest landed rate. If quantity ordered is only one piece or where quantity can't be divided equally then preference will be given to vendor whose quality rating is more. If quality rating is also same then ordering will be on vendor whose delivery rating is better.
Minimun Quotation Validity Required(In Days)	90(VALUE)



DATE-TIME DETAIL(S)

BID START DATE 2 Aug , 2017 2:10:48 PM BID DUE DATE 21 Aug , 2017 2:00:00 PM
 BID OPEN DATE 21 Aug , 2017 2:00:05 PM
 (SCHEDULED)

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR Rohit Varshney(MANAGER)
MR RAJ KISHORE(Sr. MANAGER)
MR AMIT KUMAR GUPTA(Dy. MANAGER)

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

SL. NO.	CATEGORY	DESCRIPTION
1	SPECIAL TERM(S)	SPECIAL TERM(S) TEST CERTIFICATE IS REQUIRED. GURANTEE CERTIFICATE IS REQUIRED FOR ONE YEAR. EARLY DELIVERY SHALL BE ACCEPTABLE. ACCEPTANCE OF MATERIAL SHALL BE AFTER FINAL INSPECTION AT CFFP, BHEL, HARIDWAR. DELIVERY SCHEDULE:- FOR, Destination (Door delivery basis). Destination will be C. Store, CFFP, BHEL, Haridwar. DELIVERY IN ONE LOT WITHIN 60 DAYS FROM P.O. DATE
2	SPECIAL TERM(S)	SPECIAL TERM(S) 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 issu e related to GST & pertaining to CFFP, BHEL, kindly send query on mail id: gst.cffp@bhelhwr.co.in GST WILL BE REIMBURSED TO VENDOR AGAINST GST COMPLIANT INVOICE, FILLING OF ONLINE RETURN AND DEPOSIT OF SAME TO GOVT. ACCOUNT. KINDLY CONFIRM THE RA ACCEPTANCE AS PER ATTACHED ANNEXURE.

RFQ SPECIFIC REQUIRED ATTACHMENT(S)

PREQUALIFICATION

SL. NO.	SUPPORTING DOCUMENT NAME	MANDATORY	ALLOW EXEMPTION	GROUP
1	PQC	YES	NO	EXPERIENCE
2	SRF FOR NEW VENDORS	NO	NO	PERSONAL
3	KINDLY ATTACH INVOICE COPY & C FORM AGAINST PQC OF PO	NO	NO	FINANCIAL

RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
1	FF8122540120	185 T BAIL ARMDRG: 02-34-004 REV: BAIL ARM 185T AS PER DRAWING.	01.00	NO	NO
	ATTRIBUTE DETAILS	ATTRIBUTE NAME	ATTRIBUTE VALUE		
		Lot 1	1		
		Lot Date	20-OCT-17		
		Lot Qty	1		

IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
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NIT	NIT.pdf
PQC 3203	PQC 3203.pdf
Drawing 3203	Drawing 3203.pdf
4 MSE Suppliers	4 MSE Suppliers.pdf
CA CERTIFICATE FOR MSE VENDOR	CA CERTIFICATE FOR MSE VENDOR.pdf
Reverse Auction terms conditons	Reverse Auction terms conditons.docx
TENDER ENQUIRY CONDITION FINAL	TENDER ENQUIRY CONDITION FINAL.pdf

