



CFP RUDRAPUR, BHEL, BHEL RUDRAPUR, POSTAL CODE :263153, UTTARANCHAL, INDIA

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	CFP RUDRAPUR, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	201708231	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	Mr. SHELU GOLA(Asst. Engineer)
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	
NUMBER OF ITEMS ALREADY	4		
ATTACHED			
CURRENCY	INR - INDIAN RUPEE		
DESCRIPTION	SUPPLY OF EPOXY INSULATORS OF VARIOUS SIZES		
DETAILED DESCRIPTION	SUPPLY OF EPOXY INSULATORS OF VARIOUS SIZES		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	9 Feb , 2018 5:22:06 PM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Inspection Required	Y
Validity of the Offer	Not less than 90 days after price bid opening or completion of Reverse Auction whichever is later
Remarks	Not less than 90 days after price bid opening or completion of Reverse Auction whichever is later

DATE-TIME DETAIL(S)

BID START DATE	9 Feb , 2018 5:00:00 PM	BID DUE DATE	23 Feb , 2018 2:00:00 PM
BID OPEN DATE (SCHEDULED)	23 Feb , 2018 3:00:00 PM		

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS
MR SANDEEP KUMAR SINGH(Sr. ENGINEER)
MR Shyam Bihari Jaiswal(Sr. ENGINEER)
MR. Sunil Kumar Pant(Dy. Officer)
MR Manoj Joshi(DY. ENGINEER)
Mr. SHELU GOLA(Asst. Engineer)

SELLER DETAIL(S)

CODE	ORGANIZATION NAME
000003	A BOND STRANDS PVT LTD (MR RAMLINGA REDDY REDDY)
000028	BARODA BUSHING & INSULATO (MR HARISH B. Machhi)
000029	BARODA MOULDS & DIES (MR HEMANT PATEL)
000063	GANPATI FIBRETECH INDIA PVT. LTD., (Mr. V.K. SHARMA)
000092	INDIA INSULATORS, (MR V.M. BEDEKAR)
000212	EPOTHANE CIVELEC ENGINEERS PVT. LTD. (MR. DHURENDRA GOEL)

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

SL. NO.	CATEGORY	DESCRIPTION
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1	SPECIAL TERM(S)	<p>SPECIAL TERM(S)</p> <p>1) Rates to be quoted on FOR BHEL Rudrapur.</p> <p>2) LD-0.5% per week, Max.-10%, in case of delayed delivery</p> <p>3) Delivery loading-0.5% per week, subject to maximum 10% of order value.</p> <p>4) Vendor to submit signed and sealed copy of annex.- A, all attached drawings and QAP as a proof of confirmation along with offer.</p> <p>5) Payment terms-100% within 45 days subject to acceptance through e payment (any deviation in payment term shall be loaded (SBI PLR at the time of tech. bid opening+6%) for comparing standing.</p> <p>6) BHEL reserves the right to go for reverse auction among techno-commercial.</p> <p>7) BHEL reserves the right to distribute the whole quantity between L-1 and L-2 in the ratio of 70:30. in case L-2 refuses to accept counter offer, same shall be offered to L-3 and subsequent bidders.</p> <p>8) Risk Purchase clause shall be applicable.</p> <p>9) Guarantee/warranty period shall at least be 24 months from the date of supply or 18 months from the date of commissioning whichever is later and test certificate and guarantee certificate shall be required.</p>
2	SPECIAL TERM(S)	<p>SPECIAL TERM(S)</p> <p>Delivery schedule for Tender item no. 01 (230 mm) ht. insulator shall be as followed:</p> <p>i. 20% quantity shall be delivered within 08 weeks from PO date,</p> <p>ii. 40% quantity shall be delivered within 16 weeks from PO date,</p> <p>iii. Balance, 40% quantity shall be delivered within 24 weeks from PO date.</p> <p>Delivery schedule for Tender item no. 02 (150 mm) ht. insulator shall be as followed:</p> <p>i. 20% quantity shall be delivered within 08 weeks from PO date,</p> <p>ii. 40% quantity shall be delivered within 16 weeks from PO date,</p> <p>iii. Balance, 40% quantity shall be delivered within 24 weeks from PO date.</p> <p>Delivery schedule for Tender item no. 04 (285 mm) ht. insulator shall be as followed:</p> <p>i. 20% quantity shall be delivered within 08 weeks from PO date,</p> <p>ii. 40% quantity shall be delivered within 16 weeks from PO date,</p> <p>iii. Balance, 40% quantity shall be delivered within 24 weeks from PO date.</p> <p>Delivery schedule for Tender item no. 03 (250 mm) ht. insulator shall be as followed:</p> <p>i. 50% quantity shall be delivered within 08 weeks from PO date,</p> <p>ii. Balance, 50% quantity shall be delivered within 16 weeks from PO date.</p>

RFQ SPECIFIC REQUIRED ATTACHMENT(S)

PREQUALIFICATION

SL. NO.	SUPPORTING DOCUMENT NAME	MANDATORY	ALLOW EXEMPTION	GROUP
1	SIGNED AND SEALED COPY OF ANNEXURE A, QAP AND ALL DRAWINGS AS A TOKEN OF ACCEPTANCE	YES	NO	OTHER
2	COPY OF PURCHASE ORDER/INVOICE TO MEET CRITERIA SL. NO. 1 OF ANNEXURE- A	YES	NO	EXPERIENCE
3	COPY OF VALID ISO CERTIFICATE TO MEET CRITERIA SL. NO. 03 OF ANNEXURE- A	YES	NO	OTHER
4	CERTIFICATE TO MEET PREQUALIFICATION REQUIREMENT AS SL. NO. 04 OF ANNEXURE-A	YES	NO	OTHER
5	CERTIFICATE TO MEET PREQUALIFICATION REQUIREMENT AS SL. NO. 05 OF ANNEXURE-A	YES	NO	OTHER
6	BALANCE SHEET TO MEET PREQUALIFICATION REQUIREMENT AS PER SL. NO. 06 OF ANNEXURE-A	YES	NO	FINANCIAL
7	ACCEPTANCE OF GST CLAUSE	YES	NO	OTHER

RFQ/NIT ITEM DETAILS



SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
1	RU2590091052	INSULATOR (EPOX) HT:230 CR:600DRG: 25415101016 REV: INSULATOR (EPOXY CAST RESIN) 230MM HIGHT CR DIST:600MM MIN N.STD:IS:9431	7,000.00	Nos.	Nos.
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		LOT 1		2	
		Lot Date		23-JAN-18	
		Lot Qty		4000	
		LOT 2		3	
		Lot Date		23-MAR-18	
		Lot Qty		3000	
2	RU2590091010	INSULATOR (EPOX) HT:150 CR:372DRG: 45415151488 IT001 REV: INSULATOR (EPOXY CAST RESIN) 150MM HIGHT CR DIST:372MM MIN N.STD:IS:9431	13,400.00	Nos.	Nos.
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		LOT 1		1	
		Lot Date		21-JAN-18	
		Lot Qty		4000	
		LOT 2		2	
		Lot Date		08-FEB-18	
		Lot Qty		4000	
		LOT 3		3	
		Lot Date		16-MAR-18	
Lot Qty		5400			
3	RU2590091079	INSULATOR (EPOX) HT:250 CR:744DRG: 31241200050 VAR00 REV: INSULATOR (EPOXY CAST RESIN) HIGHT:250MM, CR. DIST:744MM N.STD:IS:9431	2,000.00	Nos.	Nos.
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		LOT 1		1	
		Lot Date		01-FEB-18	
		Lot Qty		2000	
4	RU2590091060	INSULATOR (EPOX) HT:285 CR:900DRG: 37320009038 REV: INSULATOR (EPOXY CAST RESIN) 285MM HIGHT CR DIST:900MM MIN N.STD:IS:9431	7,100.00	Nos.	Nos.
	ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE	
		LOT 1		1	
		Lot Date		21-MAY-18	
		Lot Qty		2000	
		LOT 2		2	
		Lot Date		21-JAN-18	
		Lot Qty		2000	
		LOT 3		3	
		Lot Date		16-MAR-18	
Lot Qty		3100			

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
QAP	QAP.PDF
GST Clause	GST Clause.pdf
ANNEXURE-A	ANNEXURE-A.pdf
INSULATOR 150 Ht	INSULATOR 150 Ht.pdf
INSULATOR 230 Ht	INSULATOR 230 Ht.pdf
INSULATOR 250 Ht	INSULATOR 250 Ht.pdf
INSULATOR 285 Ht	INSULATOR 285 Ht.pdf

