



TRICHY, BHEL, TRICHY, POSTAL CODE :620014, TIRUCHIRAPALLI, TAMIL NADU, INDIA

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME	TRICHY, BHEL	RFQ FLOATED UNDER THE	PURCHASE POLICY
RFQ/NIT REFERENCE	1801701469	POLICY	
CODE/ENQUIRY NO		RFQ OWNER/NIT	MR Gireesh Babu A V(Deputy
RFQ/NIT TYPE	OPEN TENDER	OFFICER/ENQUIRY OWNER	Engineer Purchase)
NUMBER OF ITEMS ALREADY	1		
ATTACHED			
CURRENCY	ANY		
DESCRIPTION	END CHAMFERING MACHINE FOR NLC NEYVELI SPARE PROJECT		
DETAILED DESCRIPTION	END CHAMFERING MACHINE FOR NLC NEYVELI SPARE PROJECT		
NUMBER OF BID PART(S)	2	PUBLISHED DATE	28 Nov , 2017 4:16:09 PM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	BHEL Trichy stores
Inspection By	BHEL Authorise Inspection Agency
Validity of the Offer	PRICE SHOULD BE FIXED AND VALID FOR 60 DAYS FROM THE DATE OF TECHNICAL BID OPENING
Inspection	VENDOR WORKS and BHEL

DATE-TIME DETAIL(S)

BID START DATE	28 Nov , 2017 4:30:00 PM	BID DUE DATE	8 Dec , 2017 2:00:00 PM
BID OPEN DATE	8 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 PRATEEK KUMAR JAIN -(SR.ENGR/PUR)
MR Gireesh Babu A V(Deputy Engineer Purchase)
MR RADHAKRISHNAN M(DGM/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)	<p>SPECIAL TERM(S)</p> <p>PROJECT: NLC spares Project</p> <p>1. The End Chamfering Machine shall be as per specification No.PCPS:24-762-Part A&B.</p> <p>2.Prices shall be quoted on FOR BHEL Trichy Stores basis only & the Freight cost shall be indicated separately either in percentage basis or in lumpsum basis separately. Insurance shall be by BHEL.</p> <p>3. In case of order, materials are to be despatched to BHEL Stores through vendor's own carrier on Freight paid basis & on door delivery basis, as per our despatch instructions & only after obtaining clearance from BHEL.</p> <p>4. Tender will be evaluated on total package basis.</p> <p>5. Please submit Annexure-B&C (commercial terms & conditions), duly filled, signed & sealed.</p> <p>6. Risk purchase clause is applicable.</p> <p>7. Prices shall be firm till the completion of supply, in case of order.</p> <p>8. Guarantee/Warranty shall be 18 months from the date of commissioning or 24 months from the date of supply whichever is earlier.</p> <p>9. Following are the Loading criteria, applicable in this tender and BHEL will consider the ranking after the loading is applied as referred below, wherever deviations are observed.</p> <p>i)) Payment Term. Payment through Bank is not preferred. In case of Payment through Bank is opted by Supplier, BHEL prefers documents submission through bank with copy of LR and door delivery of Goods to Site/Stores with Consignee copy attached. In this case Loading will be 3% on the offered value. In case of Direct to Site (DTS), only 90% through bank will be considered. Offers of indigenous Suppliers with payment terms as LC/Advance Payment are liable for rejection.</p> <p>Option-1: Payment term is 100% direct payment after 45 days from the date of dispatch against site acknowledgement and against 10% PBG valid for the warranty period. (or)</p> <p>Option-2: Payment term is 90% direct payment after 45 days from the date of dispatch against submission of dispatch documents and 10% PBG valid for the warranty period and balance 10% against site acknowledgement. For this option -(b), a loading of 2% on the 90% of the offered value shall be made. Any deviation in the above payment term will attract loading as mentioned below. "Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.</p> <p>ii)) Liquidated Damages / Penalty Liquidated damages shall be 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value. For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value. Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).</p> <p>iii) Guarantee / Warranty Period No deviation permitted and the deviated offers are liable for rejection.</p> <p>iv) Performance Bank Guarantee Performance bank guarantee for 10% value of order shall be submitted along with other documents and PBG shall have validity till the guarantee period. No deviation permitted and the deviated offers are liable for rejection.</p> <p>11. MSE vendors can avail intended benefits as per attached annexure "Micro Small and Medium Enterprises (MSE)-clause for NIT". In case L1 is non-MSE, L2 is MSE supplier satisfying the eligibility criteria (should have quoted within L1 rate +15%) and if they accept the L1 rate on counter offering, PO for the total package will be given to the L2 MSE vendor. In case of eligible L2 MSE vendor not accepting the L1 rate, we will take up with other eligible MSE vendors and so on.</p> <p>Enclosures:</p> <p>1) Annexure A (Procedure to Participate in E-procurement)</p> <p>2) Annexure B (Enquiry Terms & Conditions)</p> <p>3) Annexure C (Special terms & conditions)</p> <p>4) Spec No. PCPS:24-762-Part A</p> <p>5) Spec No. PCPS:24-762-Part B</p> <p>6) MSE Clause</p> <p>7) Non Disclosure Agreement</p> <p>8) PBG Form</p> <p>9) Loading Criteria</p> <p>The bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/</p>
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		consultants/ serviceproviders 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
10	L620512446504001	END CHAMFERING MACHINE	01.00	SET	SET
	ATTRIBUTE DETAILS	ATTRIBUTE NAME MATERIAL CODE: MATERIAL GROUP: KILOGRAM PER UNIT: Cenvatable (Yes / No) Delivery Location Vatable (Yes / No) Delivery Date (i) : Delivery Qty (i) :		ATTRIBUTE VALUE L620512446504001 ZINACTIVE 100.0 Yes TAMIL NADU Yes 25-MAR-2018 1	

IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
Spec No PCPS24 762 PART A	Spec No PCPS24 762 PART A.PDF
Spec No PCPS24 762 PART B	Spec No PCPS24 762 PART B.PDF
ANNEXURE-A EPS	ANNEXURE-A EPS.pdf
Annexure B Terms and Conditons	Annexure B Terms and Conditons.pdf
Annexure C General Conditions	Annexure C General Conditions.pdf
Third Party Non Disclosure Agreement	Third Party Non Disclosure Agreement.pdf
CA Certificate Format	CA Certificate Format.pdf
PaymentLoadingCriteria	PaymentLoadingCriteria.pdf
pbg new format	pbg new format.pdf
Schedule - F for Gateway Airports	Schedule - F for Gateway Airports.PDF

