

### RFQ/NIT HEADER DETAIL

|                         |                                     |                       |                          |
|-------------------------|-------------------------------------|-----------------------|--------------------------|
| ORGANIZATION NAME       | CFFP HWR, BHEL                      | RFQ FLOATED UNDER THE | PURCHASE POLICY          |
| RFQ/NIT REFERENCE       | 201702631 / 2303                    | 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 | 2                                   |                       |                          |
| ATTACHED                |                                     |                       |                          |
| CURRENCY                | ANY                                 |                       |                          |
| DESCRIPTION             | INDUSTRIAL SAFETY HELMET AS PER NIT |                       |                          |
| DETAILED DESCRIPTION    | INDUSTRIAL SAFETY HELMET AS PER NIT |                       |                          |
| NUMBER OF BID PART(S)   | 2                                   | PUBLISHED DATE        | 15 Sep , 2017 3:21:58 PM |

### ATTRIBUTE(S)

| ATTRIBUTE NAME   | ATTRIBUTE VALUE   |
|--|---|
| Inspection Required  | Y   |
| Validity of the Offer (In days- Excluding Tender Opening Date) | 90 days   |
| Remarks-I  | <p>1. Kindly submit the offer only on e-procurement portal. No need to submit hard copy of offer against this enquiry.</p> <p>2. Offer must be submitted strictly in line with specification, terms &amp; conditions of enquiry else offer is likely to be ignored.</p> <p>3. All taxes/duties/levies etc. must be specified correctly in amount or in percentage in respective fields. Incomplete offer shall not be accepted.</p>   |
| Remarks-II   | <p>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 <a href="http://www.bhel.com">http://www.bhel.com</a> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.</p> <p>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 &amp; cost of the vendor / supplier and no further claim for the rejected material will be entertained</p>   |
| Remarks-III  | <p>Open tender documents are attached.</p> <p>Conditions to break ties in landed price</p> <p>aCases 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.</p> <p>bFirst 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.</p> <p>cIn 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.</p> |
| Minimum Quotation Validity Required(In Days)                   | 90(VALUE)   |



### DATE-TIME DETAIL(S)

BID START DATE 15 Sep , 2017 3:28:14 PM BID DUE DATE 6 Oct , 2017 2:00:00 PM  
 BID OPEN DATE 6 Oct , 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) | <p>SPECIAL TERM(S)</p> <p>TEST CERTIFICATE IS REQUIRED.</p> <p>GURANTEE CERTIFICATE IS REQUIRED FOR ONE YEAR.</p> <p>EARLY DELIVERY SHALL BE ACCEPTABLE.</p> <p>ACCEPTANCE OF MATERIAL SHALL BE AFTER FINAL INSPECTION AT CFFP, BHEL, HARIDWAR.</p> <p>DELIVERY SCHEDULE:-</p> <p>FOR, Destination (Door delivery basis). Destination will be C. Store, CFFP, BHEL, Haridwar.</p> <p>DELIVERY IN ONE LOT WITHIN 45 DAYS FROM P.O. DATE</p>   |
| 2       | SPECIAL TERM(S) | <p>SPECIAL TERM(S)</p> <p>GST WILL BE APPLICABLE AS PER GOVT. RULES AT THE TIME OF DISPATCH.</p> <p>TAXES AND DUTIES WILL BE EXTRA AS PER GST RULES.</p> <p><b>In case of any issue related to GST &amp; pertaining to CFFP, BHEL, kindly send query on mail id: <a href="mailto:gst.cffp@bhelhwr.co.in">gst.cffp@bhelhwr.co.in</a></b></p> <p>GST WILL BE REIMBURSED TO VENDOR AGAINST GST COMPLIANT INVOICE, FILLING OF ONLINE RETURN AND DEPOSIT OF SAME TO GOVT. ACCOUNT.</p> <p>KINDLY CONFIRM THE RA ACCEPTANCE AS PER ATTACHED ANNEXURE.</p>  |
| 3       | SPECIAL TERM(S) | <p>SPECIAL TERM(S)</p> <p>PRE INSPECTION BY BHEL IS REQUIRED.</p> <p>SPECIFICATIONS ARE ENCLOSED.</p> <p>SAMPLE REQUIRED.</p> <p>SPECIFICATION NO. CFFP/ISX/6.I.A ATTACHED.</p> <p>GUARANTEE CERTIFICATE IS REQUIRED AS PER SPECIFICATION ATTACHED.</p> <p>TEST CERTIFICATE IS REQUIRE AS PER SPECIFICATION ATTACHED.</p> <p>SAMPLE AND TEST CERTIFICATE REQUIRED ALONG WITH OFFER FOR APPROVED AS PER SPECIFICATION ATTACHED., WITHOUT SAMPLE &amp; CERTIFICATE , OFFERSHALL BE TREATED AS REJECTED.</p> <p>PACKING &amp; MARKING REQUIRED AS PER SPECIFICATION ATTACHED.</p> <p>PRE DISPATCH INSPECTION AT VENDOR 'S WORK SITE , AS PER PO SPECIFICATION APPROVED SAMPLE &amp; TEST CERTIFICATE.</p> <p>ITEM MUST BE ISI MARKED &amp; CERTIFIED. AUTHENTICATED COPY OF CERTIFICATE ISSUED BY COMPETENT AUTHORITY REGARDING IS CERTIFIED PRODUCT TO BE ATTACHED WITH OFFER.</p> |

### RFQ SPECIFIC REQUIRED ATTACHMENT(S)

#### PREQUALIFICATION

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



**RFQ/NIT ITEM DETAILS**

| SL. NO. | CODE              | DESCRIPTION   | QUANTITY | RFQ/NIT U.O.M          | OFFER U.O.M |
|---------|-------------------|---|----------|------------------------|-------------|
| 1       | FF7788000094      | INDUSTRIAL SAFETY HELMETINDUSTRIAL SAFETY HELMET,COLOU R-GREEN. Spec Rev not available ?????????????? SIZE: MEDIUM (540-590 MM) DIM.: S | 600.00   | NO                     | NO          |
|         | ATTRIBUTE DETAILS | <b>ATTRIBUTE NAME</b>   |          | <b>ATTRIBUTE VALUE</b> |             |
|         |                   | Lot 1   |          | 1                      |             |
|         |                   | Lot Date  |          | 20-NOV-17              |             |
|         |                   | Lot Qty   |          | 600                    |             |
| 2       | FF7788000116      | INDUSTRIAL SAFETY HELMETINDUSTRIAL SAFETY HELMET,COLOU R-WHITE. Spec Rev not available ?????????????? SIZE: MEDIUM (540-590 MM) DIM.: S | 50.00    | NO                     | NO          |
|         | ATTRIBUTE DETAILS | <b>ATTRIBUTE NAME</b>   |          | <b>ATTRIBUTE VALUE</b> |             |
|         |                   | Lot 1   |          | 1                      |             |
|         |                   | Lot Date  |          | 20-NOV-17              |             |
|         |                   | Lot Qty   |          | 50                     |             |

**IMPORTANT NOTICE**

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

**RFQ/NIT/ENQUIRY - ATTACHMENTS**

| LABEL                           | FILE NAME                            |
|---------------------------------|--------------------------------------|
| TENDER ENQUIRY CONDITION FINAL  | TENDER ENQUIRY CONDITION FINAL.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 |
| NIT                             | NIT.pdf                              |
| PQC                             | PQC.pdf                              |
| Specification _2303             | Specification _2303.pdf              |

