



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

RFQ/NIT HEADER DETAIL

ORGANIZATION NAME TRICHY, BHEL RFQ FLOATED UNDER THE PURCHASE POLICY
 POLICY
 RFQ OWNER/NIT MR VEERA KUMAR J(AE1/PUR)
 OFFICER/ENQUIRY OWNER
 RFQ/NIT REFERENCE 2001600262 (OPEN TENDER)
 CODE/ENQUIRY NO
 NUMBER OF ITEMS ALREADY 2
 ATTACHED
 CURRENCY ANY
 DESCRIPTION MULTI LAYERED HEAT RESISTANT APRON ,MULTI LAYERED HEAT RESISTANT PAINT
 DETAILED DESCRIPTION MULTI LAYERED HEAT RESISTANT APRON ,MULTI LAYERED HEAT RESISTANT PAINT
 NUMBER OF BID PART(S) 2 PUBLISHED DATE 14/06/2016 04:17:51 PM

ATTRIBUTE(S)

ATTRIBUTE NAME	ATTRIBUTE VALUE
Delivery at	BHEL STORES TRICHY
Inspection By	INSPECTION AT BHEL STORES TRICHY
Validity of the Offer	PRICE SHOULD BE FINAL AND VALID FOR 30 DAYS FROM THE DATE OF OFFER
Inspection	AT BHEL STORES TRICHY

DATE-TIME DETAIL(S)

BID START DATE Jun 14, 2016 BID DUE DATE Jun 27, 2016 02:00:00 PM
 BID OPEN DATE Jun 27, 2016 02:30:00 PM
 (SCHEDULED)

PRE-BID DISCUSSION DETAILS

PRE-BID DISCUSSION TYPE NOT REQUIRED

ALTERNATE BID DECRYPTOR(S)

USER DETAILS

MR B. SANJEEVI (DCM/PUR)
 MR ABRAHAM VICTOR P G (SM/PUR)
 MR KANU DEBNATH (AE1/PUR)
 MR NARAYANAN R (DCM/PUR)
 MR RAJA PRAKASH K (ENGR/PUR)
 MR VEERA KUMAR J (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
1	SPECIAL TERM(S)	<p>SPECIAL TERM(S)</p> <p>The bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ 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.</p> <p>Note:</p> <ul style="list-style-type: none"> Your sample should reach us before 4 pm on 29.06.16 positively failing which your offer will not be considered for this tender. No further extension of time will be granted for submission of sample. Sample should directly be sent to TENDER OPENING CELL, Room.No.26,GROUND Floor, Building 24, BHEL, Trichy-620014 (TN) only. Please confirm/ensure submission of sample in time.





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RFQ/NIT ITEM DETAILS

SL. NO.	CODE	DESCRIPTION	QUANTITY	RFQ/NIT U.O.M	OFFER U.O.M
10	000000570060120000	Multi-layered Heat resistance Apron. Multi-layered Apron Made from multi-layer assembly of fabrics having: (a) Outer Layer of inherently flame retardant fabric having rip stop construction mixed with high strength yarn (b) Middle layer of non-woven Aramide thermal liner and (c) Inner layer of Flame retardant face cloth liner fabric. Multi-layered Apron shall protect front chest, hands and arms when working in very high radiant heat zone. 3. Shall give protection from welding spatters. 4. Shall give superior thermal protection. 5. Shall give a maximum level of flexibility and comfort. 6. The Size of the Apron shall be 24x36 Inch. 7. It shall have a full sleeve. 8. It shall have a double layered tying strap with size adjusting fasteners at suitable locations. 9. It shall have close neck to protect the wearer from welding spatter entry to the body through neck area. 10. It shall have provisions in body portion for accommodating sufficient number of cooling gel packets on the inner side of the apron. 11. The stitches shall be in flame retardant thread/Kevlar thread. 12. BHEL emblem to be marked in front of the apron and supplier identity to be marked. 13. Sample cloths to be submitted along with the offer. 14. A pilot sample to be submitted on receipt of order before effecting bulk supply for approval.	24.00	NUMBER	NUMBER
ATTRIBUTE DETAILS	ATTRIBUTE NAME		ATTRIBUTE VALUE		
	MATERIAL CODE:		000000570060120000		
	MATERIAL GROUP:		ZWELFARE		
	KILOGRAM PER UNIT:		0.0		
	Cenvatable (Yes / No)		Yes		
	Delivery Location		TAMIL NADU		
	Vatable (Yes / No)		Yes		
	Delivery Date (i) :		29-AUG-2016		
Delivery Qty (i) :		24			





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

20	000000570060130 000	Heat Resistant Multi Layered Pant1. Multi-layered Pant Made from multi-layer assembly of fabrics having- (a) Outer Layer of inherently flame retardant fabric having rip stop construction mixed with high strength yarn. (b) Middle layer of non-woven Aramide thermal liner and (c) Inner layer of Flame retardant face cloth liner fabric2. Multi-layered pant shall protect the lower limbs from waist to theankles of the welder when working in high radiant heat zone.3. It shall give protection from welding spatters.4. It shall give superior thermal protection.5. It shall give a maximum level of flexibility and comfort.6. FR Elastic is to be provided at the waist for firm fit.7. Two side pockets are to be provided for storing any importantaccessories.8. The entire pant is to be held in place by adjustable FR suspenders.9. An additional layer of outer shell FR and Antistatic fabric at theknee portion for additional reinforcement to enhance the life of thegarment during kneeling or any such operation.12. A pocket at the side thigh portion is to be provided for holding anyother tools.13. It shall have provisions in both legs for accomodating sufficientnumber of cooling gel in the inner side of the pant.14. The size shall be extra large suitable for all men.TERMS AND CONDITIONS ENCLOSED	24.00	NUMBER	NUMBER																		
ATTRIBUTE DETAILS		<table border="1"> <thead> <tr> <th>ATTRIBUTE NAME</th> <th>ATTRIBUTE VALUE</th> </tr> </thead> <tbody> <tr> <td>MATERIAL CODE:</td> <td>000000570060130000</td> </tr> <tr> <td>MATERIAL GROUP:</td> <td>ZWELFARE</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>31-AUG-2016</td> </tr> <tr> <td>Delivery Qty (i) :</td> <td>24</td> </tr> </tbody> </table>	ATTRIBUTE NAME	ATTRIBUTE VALUE	MATERIAL CODE:	000000570060130000	MATERIAL GROUP:	ZWELFARE	KILOGRAM PER UNIT:	0.0	Cenvatable (Yes / No)	Yes	Delivery Location	TAMIL NADU	Vatable (Yes / No)	Yes	Delivery Date (i) :	31-AUG-2016	Delivery Qty (i) :	24			
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IMPORTANT NOTICE

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

RFQ/NIT/ENQUIRY - ATTACHMENTS

LABEL	FILE NAME
EPS TERMS AND CONDITIONS	EPS TERMS AND CONDITIONS -ANNEXURE A.pdf
ANNEXURE A	
ANNEXURE B	ANNEXURE B.pdf





Annexure A

QUOTATIONS:

1.
 - a. Interested bidders / Suppliers shall submit their offer through e-Procurement mode at <https://bheleps.buyjunction.in>. Offers in any other mode will not be accepted.
For Enterprise Procurement System (EPS) Bidders/Suppliers are requested to follow these steps.

REQUIREMENTS

1. A PC with Internet connectivity.
2. DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)
3. The site is best viewed in Internet Explorer 9.0. If you are using Internet Explorer 10 or above then enable compatibility view available under Tools menu
4. Install Java 1.8 Update 67/72/79/77 (32 OR 64 Bit)

MANDATORY REQUIREMENT:

Suppliers interested for registration for BHEL Open Tenders should have a valid DSC (Digital Signature Certificate) before Proceeding forward for Registration. Herein a Valid DSC refers to an Active and unexpired Signing and Encryption Certificate, with specification Class III SHA 2 2048 bit.

UNREGISTERED SUPPLIER IN EPS:

Procedure for Online Registration in EPS for Open Tender Suppliers for BHEL

Please follow the below steps for registration

1. Click Register Button (Top of the Screen)
2. Please input your organization PAN No (in case of Indian supplier) or click "Foreign" in case you are an overseas Supplier.
3. Click on INTERESTED Button against the respective BHEL Unit
4. Key in your desired login id (Login Code should be 8 - 24 characters in length and can only use numeric values) If you have registered by keying in PAN No. then your desired login id will be prefixed by "OTI", In case of overseas suppliers it will be prefixed with "OTF"
5. Fill in the other details.
6. Fill in the Captcha code and click next
7. Register your Signing certificate and click next
8. Select atleast one procurement category you may be dealing in.

Once the above steps are completed, your profile will be activated by mjunction within 2 business hours. After registering follow the steps provided in "For Registered Supplier" to view RFQ.

In case of any assistance, please call the following nos for support:

033-6601 1717 (From 9:30am to 5:30pm)

NB:-

1 -- BHEL Administrator or user will have no role for approving Registration and Open Tenders and DSC for Any supplier who has registered himself from the front END which is in case of OT.

FOR REGISTERED SUPPLIER IN EPS:

- a. Supplier visits EPS home page
- b. Supplier signs in with their user id and password
- c. Selects the RFQ Code and views it.
- d. Attaches themselves to the RFQ by clicking the interested button
- e. Supplier fills the bid template and makes necessary attachments
- f. Supplier submits their bid by clicking CONFIRM.

In case of any assistance, please call the following Nos for support:

033-6601 1717 (From 9:30am to 5:30pm)

Base rate of SBI (as applicable on the date of bid opening; Techno-commercial bid opening in case of two part bids) +6% will be considered for the loading for the period of relaxation sought by the bidder.

7. LD clause & Risk purchase clause are applicable.

(Any deviations in the LD shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value).

Single delivery schedule:

If the Supplier fails to deliver the P.O quantity within the period specified in the contract, then the Purchaser shall deduct liquidated damages, 0.5% of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value.

Staggered delivery schedule

In case of staggered delivery schedule, if the Supplier fails to deliver the quantity of any line item of the P.O within the period specified in that line item, Purchaser shall deduct Liquidated Damages, 0.5% of the undelivered portion per week delay or part thereof subject to maximum of 10% of the total order value

Liquidated Damages (LD): (Any deviations shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value).

RISK PURCHASE: Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitutes therefor. The supplier shall be liable for any loss, which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in LD clause above.

8. CENVAT CREDIT: If any Excise Duty is payable, the Chapter Head / Sub -head reference and the rate of the duty should be quoted. If the tenderer is availing CENVAT credit for this input material, the effect of Proforma credit should be passed on to the purchaser. Tenderer under "CENVAT" shall be preferred. In case of ordering vendor should issue CENVAT invoice along with the material.

9. PACKING AND MARKING: The supplier shall arrange for securely protecting and packing the stores to avoid loss or damages during transit.

10. Conditional offers are likely to be rejected.

11. The correspondences between the bidder and BHEL through email are considered as valid document legally though not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.

12. Disclaimer Clause: Neither the Organization (Bharat Heavy Electricals Ltd.) nor the service provider (mjunction Services Ltd.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

13. Bidders participating in the tender should declare in their technical bid whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments. The reasons for such action with details and the current status of such hold shall be clearly furnished to BHEL. If no such details are mentioned in the offer, it will be construed that the bidder is not under any such hold. However, at a later date if it comes to the notice of BHEL about any such hold under enforcement, BHEL reserves the right to reject the offer at any point of time and also under any stage of the finalization of the tender. Such bidders will not be permitted to participate in the further tender proceedings and will be communicated suitably.

14. BHEL reserves the right to negotiate or re-float the enquiry opened if L1 price is not the lowest acceptable price to them inter-alia other reasons.

15. The correspondence between the bidder and BHEL through email is considered as valid document legally though it is not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.

16. In case of any quality rejection of materials, the supplier has to collect the materials at his own cost within the 10 days of rejection of advice. Otherwise the materials will be scrapped

17. Unloading at BHEL has to be done by the suppliers and BHEL will not be in a position to provide any handling / unloading facilities.

18. Bidders not confirming to the enquiry specifications will be disqualified

ANNEXURE -B			
KINDLY SPECIFY ALL ENQ SL NOS AS PER BHEL ENQUIRY			
ENQ SL NO	BHEL SPECIFICATIONS	YOUR SPECIFICATION	WHETHER QUOTED/ NOT QUOTED
10			
COMMERCIAL TERMS CONFIRMATION REQUIRED FROM THE SUPPLIERS			
SL NO	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION
1	VALIDITY	90 Days from Date of Technical bid opening	Should be accepted by Vendor
2	DELIVERY REQUIREMENTS	FOR-DESTINATION BHEL STORES TRICHY -620014	Should be accepted by Vendor
3	PACKING & FORWARDING (Whether inclusive or extra) Clearly mention the percentage or amount.	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____ OR AMONT _____
4	EXCISE DUTY WITH CESS	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
5	VAT / CST clearly mention the percentage.	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
6	FREIGHT (Whether inclusive or extra) Clearly mention the percentage or amount.	SUPPLIER OPTION	INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____ OR AMONT _____
7	SERVICE TAX IF ANY FOR FREIGHT ELEMENT ONLY	SUPPLIER TO QUOTE	NOT APPLICABLE/INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
8	Service Tax if any for Erection and commissioning	SUPPLIER TO QUOTE	NOT APPLICABLE/INCLUDED / EXTRA INCASE OF EXTRA MENTION THE PERCENTAGE _____
9	DEIVERY SCHEDULE	AS PER TENDER SCHEDULE	
10	PAYMENT TERMS	As per Clause 06 of Terms and Conditions of the Enquiry (Two Part Bid)	
11	LD CLAUSE	As per Clause 07 of Terms and Conditions of the Enquiry (Two Part Bid)	
12	CONTACT PERSON DETAILS	NAME:	
		MOBILE NO:	
		EMAIL :	
13	GUARANTEE / WARRANTY	REQUIRED/ NOT REQUIRED	
14	TEST CERTIFICATE	REQUIRED/ NOT REQUIRED	
15	SAMPLE	REQUIRED/ NOT REQUIRED	SUBMITTED/NOT SUBMITTED

Vendors Seal &
Signature