

Domain :	bhel.abccprocure.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR		
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: SHELU GOLA
Event ID	: 29524	RFQ/NIT/Enquiry no.	: 201901371
Enquiry Date	: 07/06/2019 05:30:00		
Tender Description	: SUPPLY OF SILICAGEL- INDICATING TYPE CRYSTALS		
Terms & Conditions	: 1. MATERIAL SHALL BE DELIVERED TO BHEL UDRAPUR, HENCE RATES TO BE QUOTED ON FOR BHEL RUDRAPUR DELIVERY BASIS INCLUDING FREIGHT AND INSURANCE CHARGES. 2. VENDOR TO SUBMIT SIGNED AND SEALED COPY OF ATTACHED PURCHASE SPECIFICATIONS AS A PROOF OF ACCEPTANCE. 3. DELIVERY OF MATERIAL <u>WITHIN 01 MONTH</u> FORM THE DATE OF PURCHASE ORDER: - 4. GUARANTEE/WARRANTY PERIOD SHALL AT LEAST BE 24 MONTHS FROM THE DATE OF SUPPLY OR 18 MONTHS FROM THE DATE OF COMMISSIONING, WHICH EVER IS EARLIER. TEST CERTIFICATE AND GUARANTEE CERTIFICATE SHALL BE REQUIRED ALONG WITH MATERIAL. 5. 100% PAYMENT SHALL BE MADE THROUGH EFT WITHIN 45 DAYS AFTER THE RECIEPT AND ACCEPTANCE OF MATERIAL. ANY DEVIATION IN PAYMENT TERM SHALL BE LOADED @SBI PLR+6% AS APPLICABLE AT THE TIME OF PRICE BID OPENING. 7. MATERIAL MUST BE DESPATCHED IN PROPER PACKED CONDITION TO AVOID ANY DAMAGE DURING TRANSPORTATION AND STORAGE. BIDDER MAY NOTE THAT MATERIAL SHALL BE SUPPLIED IN THE PACKING OF 05/10 MAXIMUM 20 KG WATER PROOF POLYTHENE BAGS. 8. Liquidated Damages (LD): In case of delay in delivery, a penalty of 0.5% per week, maximum up to 10% of total order value on delayed portion shall be applicable. In case of quoting any deviation from the above LD clause, the offer shall be loaded in comparison statement for un-accepted portion of LD, maximum up to 10% of basic value. 9. Risk Purchase Clause: If the supplier fails to deliver the whole or any part of the goods or services within the stipulated delivery period mentioned in the Purchase order, BHEL shall be entitled to terminate the contract and to purchase the same or the best and the nearest available substitute from elsewhere at the risk and cost of the seller either the whole or any part of the goods/Services. In case of deviation or non-acceptance of Risk Purchase clause, offer shall be liable for rejection.		
Product / service / work keywords	: Silica gel,		
No. of Bid Parts	: Multiple	Envelope	: Pre qualification (PQ) , Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or	: AS PER NIT

completion period

Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	A	No. of items already attached	:	1
Delivery/Location At	:	BHEL RUDRAPUR	Delivery Date	:	30/05/2019 05:30:00
Inspection by Agency	:	BHEL/TPIA/CUSTOMER	Inspection Location	:	VENDOR'S WORKS/BHEL
Min. bid required	:	1			

Bid submission configuration

Bid evaluation	:	Item wise	Bidding access	:	Open Tender
Base currency	:	INR	Bidding type	:	NCB/Indigenous

Key configuration

Pre-bid meeting	:	Don't allow
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Dates configuration

Document downloading start date	:	10/06/2019 10:30:00	Document downloading end date	:	20/06/2019 14:30:00
Bid submission start date	:	10/06/2019 10:30:00	Bid submission end date	:	20/06/2019 14:30:00
Bid opening date	:	20/06/2019 15:00:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

PRICE BID

PRICE BID FOR HEEP HWR

SR NO	MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY
1	AA5565819016	SILICAGEL INDICATING TYPE	KG	2000.00

Information for Online Participation

Bidder who wish to participate in this tender needs to procure Digital Certificate as per Information Technology Act-2000 using that they can digitally sign their electronic bids. Bidders can procure the same from any or the CCA approved certifying agencies, or they may contact e-Procurement Technologies Ltd. at below mentioned address and they will assist them in procuring the same. Bidders who already have a valid digital Certificate need not to procure the same. In case bidders need any clarification regarding online participation, they can contact,

e-Procurement Technologies Ltd.
Corporate Office:

Address : A-201/208, Wall Street - 2, Opp. Orient Club,
Nr. Gujarat College, Ellis Bridge,
Ahmedabad - 380006, Gujarat(INDIA)

Digital Certificate Contacts

Contact Person : Mr. Himalay Vaishnav
Cell : +91-9099090830
Phone Nos. : +91-9099090830
Fax No :
e-Mail : info@abcProcure.com

Support Team Contacts

Contact Person : BHEL Support Team Ahmedabad
Cell : +91-8160087732
Phone Nos. : +91-79-68136809/871/861/823/872
Fax No :
e-Mail : Bhel.Support@abcProcure.com

Bidder who wish to participate in e-Tender need to fill data in predefined forms of Price bid available in respective tender only. After filling data in predefined forms bidders need to click on final submission link to submit their encrypted bid. Bidder need to submit Document Fees, EMD & Reference Documents in hard copy if such instruction are given by tendering authority. As Per the new Inter-operability guidelines released by Controller of Certifying Authorities(CCA), the Secured Socket Layer(SSL) certificate for a e-procurement application is generated on a new algorithm, SHA2.

Also, the Digital Certificates that will be applicable for these platforms have to be SHA2 algorithm complaint. For the same, the users have to ensure that they have Windows XP(SP3)/Windows Vista/Windows7 installed in their respective PC/Laptop. In case of Windows XP Service pack - 3, if you get any issue you can install the SSL patch, which is available at our download section of our e-Tender/e-Auction Portal and also at our corporate website www.abcprocure.com just below the label of "Knowledge section".

Fraud Prevention

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.

Preference to Make in India

For this procurement, Public Procurement (Preference to Make in India), order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective Nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable. Default margin of purchase preference shall be 20% to local suppliers with default minimum local content of 50%.