

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	:	31159	RFQ/NIT/Enquiry no. : 201902321
Enquiry Date	:	12/07/2019 05:30:00	
Tender Description	:	FRAMEWORK AGREEMENT FOR SUPPLY OF CHARGER DISTRIBUTION BOXES	
Terms & Conditions	:	1. Material shall be delivered directly to site. List of tentative sites are as per annexure-1 of REG1920-20190232. Rates to be quoted on for Site delivery basis including transit insurance and freight. 2. Taxes & Duties etc. shall be payable extra at actuals. 3. Bidders to submit signed and sealed copy of all attached documents of REG1920-20190232, Quality Assurance Plan and annexure of GCC as a proof of acceptance. 4. Firm Rates shall be quoted for entering into framework agreement (FA) for 01-year. Rates quoted shall be valid for 15 months from bid opening date. Multiples Orders may be placed during validity / tenure of this framework agreement. 5. Quantity indicated in NIT against each item is envisaged for one-year requirement. BHEL will place several purchase orders for smaller quantities periodically against framework agreement finalized against this NIT. Delivery time shall be within 10 days from the date of placing Purchase Order. 6. Bidders may note that after finalization of this tender, BHEL shall enter into Framework Agreement with successful bidders. Framework Agreement shall be valid for the quantity mentioned in NIT and for one-year period. BHEL may extend the Framework Agreement period/quantity by further maximum 03 months & totaling to 15 months for the entire Framework Agreement with mutual consent. However, finalization & signing of Framework agreement does not entitle any bidder to any firm order. BHEL shall place purchase orders periodically in line with Framework Agreement as per BHEL's requirement. 7. Material shall be supplied in proper packed condition to avoid any damage during transportation/storage. 8. Material shall be under Guarantee/Warranty as per clause 3.2 and 3.2.1 of REG1920-20190232. 9. Tender shall be awarded to techno-commercially qualified bidder who quotes lowest landed rate on item-wise basis. Method of finalization i.e. Reverse Auction or Price bids opening shall be decided by BHEL later on based on the number of techno-commercially qualified bidders. 10. Material shall be under warranty at site for 05 calender years from the date of successful commissioning. 11. 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.	

12. 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.

13. Facilitation of MSE bidder:

MSE bidders are encouraged by BHEL and shall be facilitated. MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of valid MSE certificate like EM-II certificate or NSIC certificate or Udyog Aadhar Memorandum or any other relevant certificate provided by any other body specified by Ministry of MSME, GoI under Public Procurement Policy along with attested copy of a Chartered Accountants certificate not older than one financial year. Non-submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening/reverse auction. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.

14. Suspension of Business Dealings:

Action shall be taken as per extant BHEL "Guidelines for Suspension of Business Dealings with Suppliers/Contractors AA/MM/SB/01 Rev.02 Dated 22.07.2016" against Supplier as well their agents who either fail to perform or are in default without any reasonable cause like force majeure, cause loss of business/money/reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding processor influence the price, tempering with tender process etc. Further details in this regard can be accessed through BHEL website www.bhel.com

15. Fraud Prevention Policy

"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 <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."

Product / service / work keywords	:	Distribution Box,		
No. of Bid Parts	:	Multiple	Envelope	: Pre qualification (PQ) , Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	: as per NIT
Download document	:	Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	:	H	No. of items already attached	: 3
Delivery/Location At	:	SITE	Delivery Date	: 30/06/2019 05:30:00
Inspection by Agency	:	BHEL/TPIA/CUSTOMER	Inspection Location	: VENDOR'S WORKS/BHEL/SITE

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

Dates configuration

Document downloading start date : 15/07/2019 12:00:00 Document downloading end date : 25/07/2019 14:30:00

Bid submission start date : 15/07/2019 12:00:00 Bid submission end date : 25/07/2019 14:30:00

Bid opening date : 25/07/2019 15:00:00

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

PRICE BID

PRICE BID FOR HEEP HWR

SR NO	MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY
1	RU9604103156	CDB (1IN 4OUT)	NO	15.00
2	RU9604103164	CDB (1IN 2OUT)	NO	15.00
3	RU9604103172	CDB (1IN 1OUT)	NO	2.00

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 : +91-9265562819
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%.