

Domain :	bhel.abcpurchase.com		
Parent department:	CFP RUDRAPUR		
Unit name	:	C F P, RUDRAPUR	
Purchase group	:	Material Management PG	RFQ/NIT/Enquiry Officer : SHELU GOLA
Event ID	:	41745	RFQ/NIT/Enquiry no. : 201904722
Enquiry Date	:	02/03/2020 05:30:00	
Tender Description	:	FRAMEWORK AGREEMENT FOR CASTING OF AL. SUPPORT LEG ON CONVERSION BASIS.	
Terms & Conditions	:	1. Material shall be supplied to BHEL Rudrapur, rates shall be quoted FOR BHEL RUDRAPUR basis including transit insurance and freight charges. (Address: CFP-BHEL Rudrapur, Kichha Bye Pass Road, Near FCI Godown, U.S. Nagar, Uttarakhand-263153). 2. 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 3. Quantity indicated in NIT is envisaged for one-year requirement. BHEL will place several purchase orders in LOTs (01 Lot- 1000 no.) periodically against framework agreement finalized against this NIT. 4. Bidders may note that after finalization of this tender, BHEL shall enter into Framework Agreement with successful bidder. 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 12 months & totaling to 02 years 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. 5. <i>Tender shall be awarded to techno-commercially qualified bidder who quotes lowest landed rate in Reverse Auction i.e. tender shall be finalized on basis of rates quoted in Reverse Auction.</i> <i>“BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.”</i> 6. Supplier shall collect the Al. Cut-off/Scrap from BHEL Rudrapur and deliver back the finished material. To and Fro transportation charges shall be in the scope of vendor. 7. Taxes & Duties etc. shall be payable extra at actuals. 8. Bidders to submit signed and sealed copy of all attached drawing and Standards as a	

proof of acceptance.

9. Payment term: 100% payment after receipt of material within 45 days through NEFT/RTGSsubject to receipt and acceptance of material. Any deviation in payment terms will be loaded @ (SBI Prime lending rate at the time of payment loading +6) % annual interest for comparing standing.

10. Raw Material in the form of Al. Cut-Off/Scrap will be provided by BHEL Rudapur under GST norms and Job Work, which has to comply the vendors any liability on account of this shall be recoverable from attributable vendor.

11. Chemical composition of finished item shall be as per Grade 4635 of IS617 as attached. Test Certificate/Guarantee Certificate shall be in conformance to the mentioned Grade for each LOT.

12. Extra 5% Burning & Machining Allowance on drawing weight shall be admissible.

13. Casting shall be as per attached drawing 31001000220 Rev 03. Finished items must be free from any burrs/clusters or any casting defects like blow holes etc. Casting Items are required for assembly of Bus-Duct.

14. Delivery of 1000 Pieces within 01 Month (from the date of receipt of Al. scrap by vendor) progressively till the completion of PO.

15. Supplier shall be required to submit a Security Deposit of a value of Rs.110/Kg (GST extra) as guarantee of scrap provided by BHEL.Security Deposit shall be provided before lift/collection of scrap from BHEL and must be valid until the completion of Purchase Order. Security Deposit does not carry any interest.

16. In case of any deviation to delivery schedule, as mentioned in NIT delivery loading @0.5% per week, max. 10% shall be imposed on quoted price for comparing L-1 standing.

Product / service / work keywords	:	Casting Work,			
No. of Bid Parts	:	Multiple	Envelope	:	Pre qualification (PQ) , Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	0
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	H	No. of items already attached	:	1
Delivery/Location At	:	BHEL RUDRAPUR	Delivery Date	:	16/09/2020 05:30:00
Inspection by Agency	:	BHEL/TPIA/CUSTOMER	Inspection Location	:	VENDOR'S WIRKS
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 : 12/09/2020 10:00:00 Document downloading end date : 22/09/2020 15:00:00

Bid submission start date : 12/09/2020 10:00:00 Bid submission end date : 22/09/2020 15:00:00

Bid opening date : 22/09/2020 15:30:00

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	RU9003323046	SUPPORT LEG ALUMINIUM	NO	10000.00

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. : +91-79-68136849/50/48

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

Offers from Foreign vendors will not be considered. Offers of local vendors with less than the minimum local content as prescribed in this Tender will also not be considered. In the absence of any such information in the tender, the required minimum local content shall be 20%

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%.