

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	:	48867	RFQ/NIT/Enquiry no. : 202000612
Enquiry Date	:	29/10/2020 05:30:00	
Tender Description	:	PROCUREMENT OF ALUMINIUM ALLOY EXTRUDED PRODUCTS	
Terms & Conditions	:	BIDDERS ARE ADVISED TO GO THROUGH THE TENDER TERMS AND CONDITIONS CAREFULLY BEFORE SUBMITTING THEIR OFFER. The terms & Conditions mentioned below shall supersede the GCC (General Conditions of Contract) attached with this NIT. Bidders are advised to read the techno-commercial bid envelope carefully before submit their offer, especially against "No deviation clauses". Clause no. 09, 11, 12, 14 and 20 of Techno-commercial bid form are "No-deviation Clauses". Deviation to any of these clauses shall not be permitted in any circumstances and may lead to rejection of bid. 1. Delivery Schedule:- (i) 40 MT material within 04 weeks from the date of PO. (ii) 90 MT material within 08 weeks from the date of PO. (iii) Balance 92 MT material within 12 weeks from the date of PO. 2. i) 100% direct EFT payment within 45 days after receipt subject to acceptance of material by BHEL for MSME Vendors and 100% direct EFT payment within 90 days after receipt subject to acceptance of material by BHEL for non- MSME Vendors. ii) Payment through LC is normally discourage however, Bidders who insist on payment through LC should offer LC payment terms of atleast 90 days against usance LC and a loading of 0.25% will be done on their bid. iii) Any deviation in the above payment schedule will attract loading at the rate of "[Base rate i.e. Prime Lending Rate of State Bank of India (as applicable on the date of bid opening) + 6%]" for the period of relaxation sought by the bidders. MSME bidders may opt for payment through TReDS Platform (for details please visit www.rxil.in). 3. Taxes and duties shall be payable extra. 4. Rates to be quoted on FOR BHEL-Rudrapur delivery basis including freight charges and insurance charges. 5. Test certificate shall be required for all Mech./Electrical & chemical composition as per IS/QAP. Bidder may note that Guarantee/Warranty certificate shall also be required along with each consignment. 6. Price shall be subject to variation (PVC basis). Following formula shall be used to compute actual rate at the time of dispatch $P1 = P0 + (A11 - A10)$ Where, $P0$ = Basic rate in Rs. /kg. $P1$ = Basic rate after including price variation in Rs. /kg. $A10$ = NALCO price circular of Aluminium Ingot IC20 dt.06.10.2020 @ 147.45/kg $A11$ = Latest NALCO price circular of Aluminium Ingot IC20 effective on date of dispatch (invoice date) in Rs. /kg.	

7. In case of delay in delivery, a penalty of 0.5% per week, maximum up to 10% of total order value including PVC 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.
8. Third Party Inspection/Pre Inspection by BHEL of material before dispatch may be carried out at vendor's works.
9. Material shall be supplied in proper HDPE Packing for safe transportation, delivery and storage.
10. Unequal angle shall be as per attached drawing (DEV./WIN/17/01 REV00 It 001) with the tender.
11. 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.
12. All attachment with this enquiry shall form part of this tender. Bidders are advised to read all tender documents carefully before bid submission.
13. Offer submitted by agent/dealer /stockiest on behalf of Indigenous manufacturer shall not be accepted by BHEL and offer shall be liable for rejection. Indigenous manufacturers are to deal directly with BHEL and submit their offer
14. Tender shall be awarded to techno-commercially qualified bidder who quotes lowest landed rate on lineitem-wise basis in Sealed Envelope Price Bid. **Reverse Auction shall not be conducted for this NIT.**
15. BHEL reserves the right to verify the information provided by the bidder. IN CASE THE INFORMATION PROVIDED BY VENDOR IS FOUND TO BE FALSE/ INCORRECT, THE OFFER SHALL BE SUMMARILY REJECTED. Bidder would extend all required support in verification of information.
16. Guarantee/Warranty: -Vendor shall submit a Guarantee Certificate for satisfactory performance for period of 12 months from the date of commissioning/putting into use OR 18 months from the date of dispatch, whichever is earlier. If any defect in supplied material is noticed during above period same shall be rectified/replaced free of cost to BHEL Rudrapur within a reasonable time. Guarantee Certificate shall be submitted for each consignment.
17. The evaluation currency for this tender shall be INR.
18. Only positive tolerances shall be allowed in line with IS:3965 (Table-2 & Table-4) in all the dimensions (excluding length) of Item having material code RU1232729884 (Aluminium Channel 11.85 TkX203.2X65X5500). Negative tolerances shall not be allowed and to be considered as zero (0).
19. The terms & Conditions mentioned above shall supersede the GCC (General Conditions of Contract) attached with this NIT.

Product / service / work keywords	:	Aluminum Extrusion,		
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	:	P	IEM	:	Shri Arun Chandra Verma, IPS (Retd.)
No. of items already attached	:	7	Delivery/Location At	:	BHEL RUDRAPUR
Delivery Date	:	13/12/2020 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	:	31/10/2020 12:00:00	Document downloading end date	:	19/11/2020 15:30:00
Bid submission start date	:	31/10/2020 12:00:00	Bid submission end date	:	19/11/2020 15:30:00
Bid opening date	:	19/11/2020 16:00:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

PRICE BID

SEALED ENVELOPE PRICE BID

BIDDER TO QUOTE BASIC RATE OF MATERIAL (INCLUDING CONVERSION CHARGES) BASED ON NALCO PRICE CIRCULAR FOR IC20 @RS.147.45/KG DT. 06/10/2020.

SR NO	MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY
1	RU1232729825	AL ALLOY CHANNEL GR 63401WP	KG	18000.00
2	RU1232729833	AL ALLOY CHANNEL GR 63401WP	KG	3000.00
3	RU1232529982	AL ALLOY ANGLE GR 63401WP	KG	10000.00
4	RU1232729892	AL ALLOY CHANNEL GR 63401WP	KG	48000.00
5	RU1231097027	AL ALLOY TUBE GR 19501M	KG	6000.00

6	RU1232729884	AL ALLOY CHANNEL GR 63401WP	KG	121000.00
7	RU1232729876	AL ALLOY CHANNEL GR 63401WP	KG	3000.00
8	RU1230333010	ALUMINIUM ALLOY FLAT	KG	5000.00
9	RU1230333037	ALUMINIUM ALLOY FLAT	KG	5000.00
10	RU1232596078	UNEQUAL ANGLE - 5 MTR LONG	KG	3000.00

Corrigendum details

Corrigendum / Amendment No :1 (Published)

Types of corrigendum : 1) Basic 2) Dates 3) Others 4) Bidding Form

Corrigendum Text : Revision in quantity and delivery schedule.

Field name	Old value	New value
Description	PROCUREMENT OF AL. EXTRUDED PRODUCTS	PROCUREMENT OF ALUMINIUM ALLOY EXTRUDED PRODUCTS
Terms & Conditions	BIDDERS ARE ADVISED TO GO THROUGH THE TENDER TERMS AND CONDITIONS CAREFULLY BEFORE SUBMITTING THEIR OFFER. The terms & Conditions mentioned below shall supersede the GCC (General Conditions of Contract) attached with this NIT. Bidders are advised to read the techno-commercial bid envelope carefully before submit their offer, especially against "No deviation clauses". Clause no. 09, 11, 12, 14 and 20 of Techno-commercial bid form are "No-deviation Clauses". Deviation to any of these clauses shall not be permitted in any circumstances and may lead to rejection of bid. 1. Delivery Schedule:- (i) Minimum 30 MT within 04 weeks from date of PO. (ii) Balance 124 MT within 10 weeks from PO date. 2. i) 100% direct EFT payment within 45 days	BIDDERS ARE ADVISED TO GO THROUGH THE TENDER TERMS AND CONDITIONS CAREFULLY BEFORE SUBMITTING THEIR OFFER. The terms & Conditions mentioned below shall supersede the GCC (General Conditions of Contract) attached with this NIT. Bidders are advised to read the techno-commercial bid envelope carefully before submit their offer, especially against "No deviation clauses". Clause no. 09, 11, 12, 14 and 20 of Techno-commercial bid form are "No-deviation Clauses". Deviation to any of these clauses shall not be permitted in any circumstances and may lead to rejection of bid. 1. Delivery Schedule:- (i) 40 MT material within 04 weeks from the date of PO. (ii) 90 MT material within 08 weeks from the date of PO. (iii) Balance 92 MT material within 12 weeks from the date of PO.

after receipt subject to acceptance of material by BHEL for MSME Vendors and 100% direct EFT payment within 90 days after receipt subject to acceptance of material by BHEL for non- MSME Vendors. ii) Payment through LC is normally discourage however, Bidders who insist on payment through LC should offer LC payment terms of atleast 90 days against usance LC and a loading of 0.25% will be done on their bid. iii) Any deviation in the above payment schedule will attract loading at the rate of "[Base rate i.e. Prime Lending Rate of State Bank of India (as applicable on the date of bid opening) + 6%] for the period of relaxation sought by the bidders. MSME bidders may opt for payment through TReDS Platform (for details please visit www.rxil.in).

3. Taxes and duties shall be payable extra.

4. Rates to be quoted on FOR BHEL-Rudrapur delivery basis including freight charges and insurance charges.

5. Test certificate shall be required for all Mech./Electrical & chemical composition as per IS/QAP. Bidder may note that Guarantee/Warranty certificate shall also be required along with each consignment.

6. Price shall be subject to variation (PVC basis). Following formula shall be used to compute actual rate at the time of dispatch $P1 = P0 + (A1 - A0)$ Where, $P0$ = Basic rate in Rs. /kg. $P1$ = Basic rate after including price variation in Rs. /kg. $A0$ = NALCO price circular of Aluminium Ingot IC20 dt.06.10.2020 @ 147.45/kg $A1$ = Latest NALCO price circular of Aluminium Ingot IC20 effective on date of dispatch (invoice date) in Rs. /kg.

7. In case of delay in delivery, a penalty of 0.5% per week, maximum up to 10% of total order value including PVC 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

2. i) 100% direct EFT payment within 45 days after receipt subject to acceptance of material by BHEL for MSME Vendors and 100% direct EFT payment within 90 days after receipt subject to acceptance of material by BHEL for non- MSME Vendors. ii) Payment through LC is normally discourage however, Bidders who insist on payment through LC should offer LC payment terms of atleast 90 days against usance LC and a loading of 0.25% will be done on their bid. iii) Any deviation in the above payment schedule will attract loading at the rate of "[Base rate i.e. Prime Lending Rate of State Bank of India (as applicable on the date of bid opening) + 6%] for the period of relaxation sought by the bidders. MSME bidders may opt for payment through TReDS Platform (for details please visit www.rxil.in).

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portion of LD, maximum up to 10% of basic value.

8. Third Party Inspection/Pre Inspection by BHEL of material before dispatch may be carried out at vendor's works.

9. Material shall be supplied in proper HDPE Packing for safe transportation, delivery and storage.

10. Unequal angle shall be as per attached drawing (DEV./WIN/17/01 REV00 It 001) with the tender.

11. 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.

12. All attachment with this enquiry shall form part of this tender. Bidders are advised to read all tender documents carefully before bid submission.

13. Offer submitted by agent/dealer /stockiest on behalf of Indigenous manufacturer shall not be accepted by BHEL and offer shall be liable for rejection. Indigenous manufacturers are to deal directly with BHEL and submit their offer

14. Tender shall be awarded to techno-commercially qualified bidder who quotes lowest landed rate on line item-wise basis in Sealed Envelope Price Bid. **Reverse Auction shall not be conducted for this NIT.**

15. BHEL reserves the right to verify the information provided by the bidder. IN CASE THE INFORMATION PROVIDED BY VENDOR IS FOUND TO BE FALSE/ INCORRECT, THE OFFER SHALL BE SUMMARILY REJECTED. Bidder would extend all required support in verification of information.

16. Guarantee/Warranty: -Vendor shall submit a Guarantee Certificate for satisfactory performance for period of 12 months from the date of

comparison statement for un-accepted portion of LD, maximum up to 10% of basic value.

8. Third Party Inspection/Pre Inspection by BHEL of material before dispatch may be carried out at vendor's works.

9. Material shall be supplied in proper HDPE Packing for safe transportation, delivery and storage.

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commissioning/putting into use OR 18 months from the date of dispatch, whichever is earlier. If any defect in supplied material is noticed during above period same shall be rectified/replaced free of cost to BHEL Rudrapur within a reasonable time. Guarantee Certificate shall be submitted for each consignment.

17. The evaluation currency for this tender shall be INR.

18. The terms & Conditions mentioned above shall supersede the GCC (General Conditions of Contract) attached with this NIT.

months from the date of commissioning/putting into use OR 18 months from the date of dispatch, whichever is earlier. If any defect in supplied material is noticed during above period same shall be rectified/replaced free of cost to BHEL Rudrapur within a reasonable time. Guarantee Certificate shall be submitted for each consignment.

17. The evaluation currency for this tender shall be INR.

18. Only positive tolerances shall be allowed in line with IS:3965 (Table-2 & Table-4) in all the dimensions (excluding length) of Item having material code RU1232729884 (Aluminium Channel 11.85 TkX203.2X65X5500). Negative tolerances shall not be allowed and to be considered as zero (0).

19. The terms & Conditions mentioned above shall supersede the GCC (General Conditions of Contract) attached with this NIT.

Document downloading end date	10/11/2020 15:30:00	19/11/2020 15:30:00
Bid submission end date	10/11/2020 15:30:00	19/11/2020 15:30:00
Bid opening date	10/11/2020 16:00:00	19/11/2020 16:00:00
Delivery/Location At	BHEL RUDRAPUR	
Tender forms	Action	
Pre Qualification Requirement PQR	Cancel	
TECHNO COMMERCIAL	Cancel	
PRICE BID	Cancel	
Pre Qualification Requirement PQR	New	
TECHNO COMMERCIAL	New	
PRICE BID	New	
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 digitaly 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. : +91-79-68136849/48/57

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%.