

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	: 44547	RFQ/NIT/Enquiry no.	: 202000871
Enquiry Date	: 15/06/2020 05:30:00		
Tender Description	: SUPPLY OF AL. ALLOY EXTRUSION PROFILES		
Terms & Conditions	: 1. Delivery within 04 weeks from the date of PO. 2. 100% PAYMENT SHALL BE MADE THROUGH NEFT (ELECTRONIC FUND TRANSFER)/RTGS WITHIN 45 DAYS AFTER RECEIPT AND VERIFICATION OF MATERIAL AT STORE SUBJECT TO ACCEPTANCE. ANY DEVIATION IN PAYMENT TERMS WILL BE LOADED (SBI PLR RATE AT THE TIME OF TENDER OPENING + 6 %) ANNUAL INTEREST RATE FOR SOUGHT RELAXATION TIME PERIOD FOR COMPARING STANDING. 3. Rates to be quoted for BHEL-Rudrapur deliver basis. 4. Test certificate shall be required for chemical and mechanical properties and it must be certified by a LAB which is having the accreditation from NABL (National Accreditation Board for Testing and Calibration Laboratories). 5. Rates must be quoted based on NALCO base IC20 @ 132550/ PMT wef.28/05/2020with PVC ratio of 1:1. 6. LD @ 0.5% per week, max. up to 10% of total PO value. 7. Rates are to be quoted including transit insurance and transportation charges. 8. Tolerance on quantity or weight shall be +/-10%. 9. Tender shall be awarded based on quoting lowest price in price bid on item wise basis. 10. Wooden Box Packing shall be required in order to avoid any damage during transit and storage. 11. Tolerance Class for dimensions shall be "M" as per Table-1 of ISO-2768 (which is also attached for reference) in which "M" stands for medium tolerance class and permissible deviations for basic size, range is given in Table. Profiles covered in NIT shall be identical to their respective drawing as indicated in Drawing no. 337620TT001. 12. 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. 13. Acceptance of material shall be subjected to acceptance of relevant test certificates in line with standards and supplier has to take dispatch clearance from BHEL after submission of test certificates.		
Product / service / work keywords	: Aluminium Profile,		
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	:	E	No. of items already attached	:	3
Delivery/Location At	:	BHEL CFP	Delivery Date	:	09/06/2020 05:30:00
Inspection by Agency	:	BHEL/TPIA/CUSTOMER	Inspection Location	:	VENDORS' 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
-----------------	---	-------------

Dates configuration

Document downloading start date	:	29/06/2020 15:30:00	Document downloading end date	:	09/07/2020 15:30:00
Bid submission start date	:	29/06/2020 15:30:00	Bid submission end date	:	09/07/2020 15:30:00
Bid opening date	:	09/07/2020 16:00:00			

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	RU1232630063	PROFILE-3(2450)	KG	500.00
2	RU1232630071	PROFILE-3(1880)	KG	500.00
3	RU1232630144	RPOFILE-2 (2500)	NO	2500.00

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 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. : +91-79-68136849/72/50/09/48

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

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%.