

Domain :	bhel.abcprocure.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR		
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: SHELU GOLA
Event ID	: 47598	RFQ/NIT/Enquiry no.	: 202000971
Enquiry Date	: 22/09/2020 05:30:00		
Tender Description	: SUPPLY OF SLEEVE FOR LOCO TANK		
Terms & Conditions	: 1. Rates to be quoted for FOR BHEL-Rudrapur delivery basis including transit insurance and freight charges. 2. Bidder has to submit signed and sealed/digitally signed all attached NIT documents (e.g. drawings, QAP, Standard etc.) as a proof of acceptance. 3. 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 AND TEST CERTIFICATE & GUARANTEE CERTIFICATE TO BE PROVIDED BY SUPPLIER. 4. Items shall be identical to their respective drawing. 5. Vendor shall conduct all tests as per QAP and without any cost to BHEL. 6. 100% payment shall be made within in 45 days through NEFT/RTGS after receipt and verification of material at store subject to acceptance. Any deviation in payment terms shall be loaded at (SBI PLR rate at the time of tender opening + 6%) for comparing standing. 7. Delivery- 50 % of each item within 06 weeks from PO date and balance 50% of each item within 12 weeks from PO date. 8. 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. 9. Zinc Plating is required on each item. Thickness of coating layer shall be as per drawing. 10. Individual item shall be packed in Thermocol Blocks or Bubble Wrap with proper identification. 11. Tender shall be awarded to techno-commercially qualified bidders who quote lowest landed rate in Sealed Envelope Price Bid on item wise basis. 12. 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. 13. 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.

14. 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.

15. 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

16. 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	:	sleeve,		
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	:	E	No. of items already attached	: 3
Delivery/Location At	:	BHEL RUDRAPUR	Delivery Date	: 12/01/2021 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
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Key configuration

Pre-bid meeting	:	Don't allow
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Dates configuration

Document downloading start date	:	28/09/2020 10:30:00	Document downloading end date	:	08/10/2020 15:30:00
Bid submission start date	:	28/09/2020 10:30:00	Bid submission end date	:	08/10/2020 15:30:00
Bid opening date	:	08/10/2020 16:00:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

Price Bid
Price Bid

Sr No.	Material Description	Quantity
1	SUPPLY OF SLEEV (SOCKET-35 MM LONG)AS PER DWG.NO.337618TT018MATERIAL GRADE:CK-45/NR 1.1191GRADE: CK-45/NR 1.1191	200.00
2	SUPPLY OF CENTRING SLEEV 70MM LONG AS PER DGW.NO.337618TT042 ITEM-2(HOLE TYPE) MATERIAL: STENLES STEEL GRADE: AC 50-2 OR SS500 OR FE 490-2 (PARTS OF TRANSFORMER SUPPORT)	100.00
3	SUPPLY OF CENTRING SLEEV 70LONG AS PER DGW.NO.337618TT042 ITEM NO-01(SLOT TYPE) SIZE: OD90X70 MATERIAL:STAINLESS STEEL GRADE: AC50-2 OR SS500 OR FE 490-2 (PART OF TRANSFORMER SUPPORT)	100.00

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