

Domain :	bhel.abcpocure.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR		
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: SHELU GOLA
Event ID	: 47325	RFQ/NIT/Enquiry no.	: 202001521
Enquiry Date	: 12/09/2020 05:30:00		
Tender Description	: SUPPLY OF AIR PURIFIER ITEMS		
Terms & Conditions	: 1. TAXES & DUTIES SHALL BE PAYABLE EXTRA AT ACTUALS. 2. MATERIAL SHALL BE SUPPLIED TO BHEL RUDRAPUR, HENCE RATES TO BE QUOTED ON FOR RUDRAPUR BASIS INCLUDING TRANSIT INSURANCE AND FREIGHT CHARGES. 3. VENDOR TO SUBMIT SIGNED AND SEALED COPY OF ALL ATTACHED ANNEXURES OF TECHNICAL SPECIFICATIONS (ANNEXURE-IV REF: RU/BDE/APF/004 REV 00, DRAWING NO. 33282022003 FOR ITEM HAVING MAT. CODE RU9604303465, ANNEXURE-II REF: RU/BDE/ACF/002 REV 00 FOR ITEM HAVING MAT. CODE RU9604303449, ANNEXURE-I REF: RU/BDE/APF/001 REV 00, DRAWING NO. 33282022003 FOR ITEM HAVING MAT. CODE RU9604303430AND ANNEXURE-III REF: RU/BDE/TDOF/003 REV 00, DRAWING NO. 33282022003 FOR ITEM HAVING MAT. CODE RU9604303457 AS A PROOF OF ACCEPTANCE. 4. Material shall be ready for BHEL Inspection within 10 weeks from purchase order date i.e., proposed date of inspection shall be within 10 weeks from PO date and inspection call shall be raised on BHEL CQIR portal. After successful completion of inspection, test reports shall be reviewed by BHEL/end customer and dispatch clearance shall be given. Material shall be dispatched only after BHEL clearance and delivered within 02 weeks from dispatch clearance by BHEL. 5. GUARANTY/WARRANTY PERIOD SHALL BE 30 MONTHS FROM THE DATE OF RECEIPT AT SITE/BHEL OR 24 MONTHS FROM THE DATE OF COMMISSIONING, WHICH EVER IS EARLIER. WARRANTY/GUARANTY CERTIFICATE IS REQUIRED ALONG WITH MATERIAL. 6. 100% PAYMENT SHALL BE MADE THROUGH NEFT/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. 7. VENDOR TO MENTION DEVIATION CLEARLY, IF ANY. 8. Tender shall be awarded to techno-commercially qualified bidders who quote lowest landed rate in Price Bid on item wise basis. 9. MATERIAL MUST BE DESPATCHED IN PROPER PACKED CONDITION WITH SUITABLE IDENTIFICATIONSTO AVOID ANY DAMAGE DURING TRANSPORTATION AND STORAGE. 10. 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. 11. VENDOR TO PROVIDE MODEL NO. ALONG WITH PRODUCT CATALOGUE. 12 (a). Preferred Make for Air Pre Filter - M/s Vinod Internationals, M/s Centech		

Engineers, M/s Sep Fil Tech. or equivalent Make.

12 (b). Preferred Make for Activated Carbon Filter - M/s Vinod Internationals, M/s Sep Fil Tech. or equivalent Make.

12 (c). Preferred Make for Axial Flow Fan- M/s Q-Tech Air, M/s Perkins Blowers, M/s Max Air HVACS and M/s Almond or equivalent Make.

12 (d). Preferred Make for Activated TiO₂ (Titanium Dioxide) Filter - M/s Vinod Internationals, M/s Sep Fil Tech. or equivalent Make.

13. 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

:

air filter,

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 NNIT

Download document

:

Before login

RFQ floated under the policy

:

PP-PURCHASE POLICY

Estimated Category

:

F

No. of items already attached

:

4

Delivery/Location At

:

BHEL RUDRAPUR

Delivery Date

:

13/09/2020 05:30:00

Inspection by Agency

:

BHEL/TPIA

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

Mode of pre-bid meeting

:

Online

Dates configuration

Document downloading start
date

:

18/09/2020 17:00:00

Document downloading end date

:

30/09/2020 16:00:00

Bid submission start date

:

18/09/2020 17:00:00

Bid submission end date

:

30/09/2020 16:00:00

Pre-bid meeting start date

:

25/09/2020 11:00:00

Pre-bid meeting end date

:

25/09/2020 12:00:00

Bid opening date

:

30/09/2020 16:30:00

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	RU9604303430	20400 M3/HR AXIAL FLOW FAN	NO	2.00
2	RU9604303449	3400M3/HR CARBON FILTER	NO	7.00
3	RU9604303465	5400M3/HR AIR PRE FILTER	NO	4.00
4	RU9604303457	20400M3/HR TDOF	NO	1.00

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.abcpocure.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%.