

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	: 49556	RFQ/NIT/Enquiry no.	: 202003303
Enquiry Date	: 26/11/2020 05:30:00		
Tender Description	: SUPPLY OF STRING INVERTER 15KWp, 20KWp AND 30KWp		
Terms & Conditions	: 1. Scope of supply shall be as per Purchase Specifications REG2021-20200330 Rev00. Installation of inverters shall be in scope of BHEL. 2. Supplier must adhere to all terms and conditions mentioned in REG2021-20200330 Rev00. 3. Material shall be delivered sites directly as mentioned in Purchase Specifications. Rates to be quoted on FOR Site delivery basis including transit insurance and freight. 4. Delivery: - (I) Vendor has to submit Make of inverter, Technical Data Sheet (TDS) and drawing within 07 days from PO date for approval. (II) Material shall be delivered at site within 30 days from the date of approval. This is an essential condition of tender. 5. Vendor shall be required to depute its engineer/representative for supervision and assistance at site at commissioning time of inverters as per intimation given by BHEL and without any cost to BHEL Rudrapur as per clause 2.d of Purchase Specifications. Bidder shall be liable to provide assistance for commissioning of inverters within 06 months from the date of receipt of material at site. 6. Warranty of 05 years shall be applicable at site from commissioning date. Moreover, Warranty and Guarantee shall be applicable as per clause 4.4 of Purchase Specifications. 7. Tender shall be awarded to techno-commercially qualified bidder who quotes lowest landed rate on item-wise basis in sealed envelope price bid. 8. The evaluation currency for this tender shall be INR. 9. 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. 10. Bidder must submit Bank Guarantee of 5% of PO value in attached format prescribed by BHEL. No deviation in this regard shall be accepted.		
Product / service / work keywords	: Inverter,		
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	:	SITE	Delivery Date	:	15/11/2020 05:30:00
Inspection by Agency	:	BHEL/TPIA/CUSTOMER	Inspection Location	:	VENDOR'S WORKS/SITE/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	:	27/11/2020 15:00:00	Document downloading end date	:	07/12/2020 15:30:00
Bid submission start date	:	27/11/2020 15:00:00	Bid submission end date	:	07/12/2020 15:30:00
Bid opening date	:	07/12/2020 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	RU9604107240	15 KW INVERTER	NO	4.00	
2	RU9604102346	STRING INVERTER 20KWP	NO	2.00	
3	RU9604102338	STRING INVERTER 30KWP	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. : +91-79-68136849/48/57

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%.