

Domain :	bhel.abcprocure.com		
Parent department:	HEP Bhopal		
Unit name	:	HEP, Bhopal	
Purchase group	:	MATERIAL MGT-SWGR.CONTGR&RECTR-SCR	RFQ/NIT/Enquiry Officer : Shalini Sharma
Event ID	:	29625	RFQ/NIT/Enquiry no. : E4893032
Enquiry Date	:	10/06/2019 05:30:00	
Tender Description	:	1500KVA, 11KV,DIESEL GENERATOR SET (1 SET CONSISTS OF 02 NO DG) & OTHER ASSOCIATED EQUIPMENT, SERVICES, TESTING, DOCUMENTATION ETC AS PER BHEL SPE	
Terms & Conditions	:	1/ MATERIAL IS TO BE SHIPPED DIRECTLY TO SITE ADDRESS MENTIONED IN ANNEXURE 02 OF OR12638 REV01 POINT 04 (CONSIGNEE DETAILS WILL BE INOFMRED AFTER PO PLACEMENT); 2/ OFFER TO BE VALID FOR 180 DAYS FROM DATE OF TECHNICAL BID OPENING; 3/ PAYMENT TERMS SHALL BE AS PER CLAUSE 5 OF OR 12638 REV01 WITH BANK GAURANTEE REQUIREMENT AS PER CLAUSE 21; 4/ DULY FILLED ANNEXURES 16, 17, 21 & 22 OF OR 12638 REV01 ARE TO BE MANDATORILY FILLED ALONG WITH OTHER ANNEXURES AND PROVIDED ALONG WITH TECHNICAL BID WITH SUPPORTING DOCUMENTS INCOMPLETE/PARTIALLY FILLED ANNEXURE MAY LEAD TO REJECTION OF BIDS.5/ ALL TERMS AND CONDITIONS AS PER OR12638 REV01 AND BP200102 SHALL BE APPLICABLE, HOWEVER THOSE OF OR12638 WILL OVER RIDE THOSE OF BP200102 IN CASE OF DUPLICITY; 6/ FOR THIS PROCUREMENT, PPPMII ORDER DTD 15.6.17 & 28.5.18 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 PERFERNCE AND/OR LOCAL CONTENT IN RESPECT OF THIS PROCUREMENT, SAME SHALL BE APPLICABLE"; 7/ PRICE BID TO BE SUBMITTED IN FORMAT PROVIDED IN ANNEXURE-12 OF OR12638 REV01. 8/ BHEL RESERVES RIGHT TO CONDUCT RA INSTEAD OF OPENING PRICE BID, PLEASE REFER CLAUSE 2 (D) OF BP200102	
Product / service / work keywords	:	Diesel Engine Generator Set,	
No. of Bid Parts	:	Multiple	Envelope : Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period : 0
Download document	:	Before login	RFQ floated under the policy : PP-PURCHASE POLICY
Estimated Category	:	A	No. of items already attached : 1
Delivery/Location At	:	TAPOVAN VISHNUGARH	Delivery Date : 15/10/2019 05:30:00
Inspection by Agency	:		Inspection Location : AT SUPPLIER WORK AS PER BHEL SPECIFICATION OR12638 CLAUSE NO 12

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	:	11/06/2019 10:00:00	Document downloading end date	:	10/07/2019 16:00:00
Bid submission start date	:	11/06/2019 10:00:00	Bid submission end date	:	10/07/2019 16:00:00
Bid opening date	:	10/07/2019 16:01:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
---------------	---	--------------	-----	---	--------------

Bidding forms

price bid

PRICE BID PART II

Material Code	Item Description	Unit of Measurement	Qty. in Tender
OE4267027544	1500KVA, 11KV,DIESEL GENERATOR SET (1 SET CONSISTS OF 02 NO DG) & OTHER ASSOCIATED EQUIPMENT, SERVICES, TESTING, DOCUMENTATION ETC AS PER BHEL SPECIFICATION OR12638 REV01	ST	1.00

Corrigendum details

Corrigendum / Amendment No :1 (Published)

Types of corrigendum :	1) Dates
Corrigendum Text :	Due date extended

Field name	Old value	New value
Document downloading end date	01/07/2019 16:00:00	10/07/2019 16:00:00
Bid submission end date	01/07/2019 16:00:00	10/07/2019 16:00:00
Bid opening date	01/07/2019 16:01:00	10/07/2019 16:01:00
Pre Qualification	NA	

CPPP Product Category	Agricultural/ Forestry
Form Contract	Piece-work
Tender Sector	Multi-Sectoral

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 digitally 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. : +91-79-68136809/871/861/823/872

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%.