

Domain :	bhel.abcpurchase.com		
Parent department:	HEP Bhopal		
Unit name	: HEP, Bhopal		
Purchase group	: MATERIAL MGT-TRACT.MACHINES-TM (TM)	RFQ/NIT/Enquiry Officer	: Pradeep Kumar
Event ID	: 37299	RFQ/NIT/Enquiry no.	: E5193145
Enquiry Date	: 22/11/2019 05:30:00		
Tender Description	: PLUG SOCKET ASSEMBLY TO ITEM NO. 2 & 3. OF BHEL DRG NO. 24391206001 REV. 07 VAR. 00.CONTACT ASSEMBLY TO ITEM NO. 2, 3 & 4 OF BHEL DRG. NO. 24391206002 REV.02 VAR.00		
Terms & Conditions	: TENDER DETAILS:- Description:ITEM (1) - (FOR 40 SET.) PLUG SOCKET ASSEMBLY TO ITEM NO. 2 & 3. OF BHEL DRG NO. 24391206001 REV. 07 VAR. 00. ITEM (2) (FOR 80 SET.) CONTACT ASSEMBLY TO ITEM NO. 2, 3 & 4 OF BHEL DRG. NO. 24391206002 REV.02 VAR.00 PREFERRED DELIVERY SHALL BE WITHIN 60 DAYS FOR 1ST LOT OF 20 SETS FOR ITEM NO.01 & 40 SETS FOR ITEM NO.02 THEREAFTER EVERY SUBSEQUENT LOT OF 20 SETS FOR ITEM NO.01 & 40 SETS FOR ITEM NO.02 WITHIN 30 DAYS FROM PREVIOUS LOT AFTER PLACEMENT OF P.O. 1) NO. OF BID PARTS: 2 2) DELIVERY TERMS: F.O.R. DESTINATION 3) DELIVERY AT: CRX, BHEL, BHOPAL- 462022 4) VALIDITY OF OFFER REQUIRED: 90 DAYS FROM TECHNICAL BID OPENING DATE 5) PRICE BASIS: FIRM PRICE BASIS 6) BHEL STANDARD PAYMENT TERMS: 100% PAYMENT WITHIN 90 DAYS FROM RECEIPT & ACCEPTANCE OF MATERIAL AT BHEL BHOPAL FOR NON-MSME VENDOR & 100% PAYMENT WITHIN 45 DAYS FROM RECEIPT AND ACCEPTANCE OF MATERIAL AT BHEL BHOPAL FOR MSME VENDOR (SUBJECT TO SUBMISSION OF RELEVANT DOCUMENTS SUCH AS EM-II CERTIFICATE,CA CERTIFICATE,UDYAG AADHAR MEMORANDUM ETC.) 7) PENALTY: APPLICABLE 8) INSPECTION CONDITION: BY BHEL/FINAL ACCEPTANCE AFTER INSPECTION IN BHEL. 9) RATE CONTRACT TERMS: WE INTEND TO ENTER INTO RC FOR ORDERING UPTO 12 MONTHS FROM RC FREEZING DATE. ORDERING WILL BE DONE AGAINST FIRM REQUIREMENT AS & WHEN NEEDED AND RATE CONTRACT MAY BE CLOSED AT ANY TIME WITHOUT ASSIGNING REASONS WHATSOEVER IT MAY BE. 10) TECHNICAL CONDITION: AS PER DRAWINGS & SPECS. AS ATTACHED 11) GUARANTEE CERTIFICATE: YES 12) TEST CERTIFICATE: YES 13) SAMPLE: NO 14) EVALUATION CRITERIA: ITEM WISE 15) SPLITTING OF ORDER: NO		

16) QTY. VARIATION: QTY. IS TENTATIVE & MAY VARY UPTO +/-30%

17) PLR RATE: 15.05%

18) INSURANCE: 0.13%

19) ADDITIONAL TENDER REMARKS: RC can be short closed at any point depending upon the order position. Identification of supplier is compulsory on each job. Soon after rejection of material, it is to be ensured by supplier that material should be taken back maximum within two weeks after communication for rectification/replacement & supply back the rectified/fresh material to BHEL Bhopal within 30 days from rejection. In the event of non-lifting of rejected material by supplier, BHEL will not be responsible for loss of such items to the supplier in any case.

GENERAL/SPECIAL TERMS & CONDITIONS,PQR, DRWG, SPECS ALONGWITH ANNEXURE-K AND ANNEXURE-I ARE ENCLOSED.PLEASE FILL UP ANNEXURE-K AND ANNEXURE-I PROPERLY AND SEND IT ALONG WITH YOUR OFFER. OFFER OF UNREGISTERED VENDORS ARE REQUESTED TO SUBMIT THE REQUISITE DOCUMENTS FOR REGISTRATION ALONGWITH OFFER.

STARTUP ENTERPRISES CAN BE CONSIDERED FOR SEPARATE DEVELOPMENT/TRIAL PURPOSE IN CASE OF STARTUP ENTERPRISES MEET THE OTHER REQUIREMENT OF PQR EXCEPT PRIOR EXPERIENCE.

Vendors who are not registered with BHEL are required to submit registration form duly (available at BHEL website www.bhelbpl.co.in OR www.bhel.com) filled in all respect along with offer.

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	:	G	No. of items already attached	:	2
Delivery/Location At	:	BHEL BHOPAL	Delivery Date	:	27/11/2019 05:30:00
Inspection by Agency	:		Inspection Location	:	BY BHEL / FINAL ACCEPTANCE AFTER INSPECTION IN BHEL.
Min. bid required	:	1			
Bid submission configuration					
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	:	22/11/2019 17:00:00	Document downloading end date	:	17/12/2019 17:00:00
Bid submission start date	:	22/11/2019 17:00:00	Bid submission end date	:	17/12/2019 17:00:00
Bid opening date	:	17/12/2019 17:01:00			

Document / EMD / Security fee detail

Document fees	:	Required	Mode of document fees payment	:	Offline	Document fees payment type	:	Dema Draft
---------------	---	----------	-------------------------------	---	---------	----------------------------	---	------------

Document fees amount	:	560.00	Document fees payable at	:	Rs. 560.00 in the form of Account payee DD drawn in favour of BHEL Bhopal or it can be deposited in cash with BHEL cash office and money receipt must be enclosed with techno-commercial bid. (MSEs/NSIC vendors are exempted from submitting tender cost on submitting valid NSIC/EM-II certificate along with the bid.)You can also fill tender cost of Rs. 560/- online. For more information please visit- https://www.onlinesbi.com/prelogin/icollecthome.htm
----------------------	---	--------	--------------------------	---	---

EMD	:	Not required
-----	---	--------------

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. : +91-79-68136809/872/823/871
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 compliant. 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%.