

Domain :	bhel.abcpurchase.com		
Parent department:	HEP Bhopal		
Unit name	: HEP, Bhopal		
Purchase group	: MATERIAL MGT-TRANSF.CAP.&BUSHG-TCB	RFQ/NIT/Enquiry Officer	: Subhadip Ray
Event ID	: 48591	RFQ/NIT/Enquiry no.	: E7203212
Enquiry Date	: 21/10/2020 05:30:00		
Tender Description	: KRAFT INSUL.PAPER 5MIL X 750 MM TO 1000MM WIDE TO AA21110.		
Terms & Conditions	: 1) QUALITY PLAN QA/TCB/BO/01 WILL BE APPLICABLE FOR 3RD PARTY INSPECTION. 2) ANNEX-I(VQR) AND ANNEX -II & BP 200102 ATTACHED WITH ENQUIRY. VENDOR TO FILL ALL AND PROVIDE DOCUMENTS AS PER REQUIREMENT.ALL DOCUMENTS TO BE UPLOADED ALONG WITH OFFER WITH SIGN & SEAL. WITH OUT THIS OFFER MAY BE REJECTED. 3) DETAILS TERM AND CONDITION HAS BEEN MENTIONED IN ANNEX-I, ANNEX -II & BP 200102. ANY DEVIATION MAY BE CLEARLY MENTIONED IN OFFER. 4) PRICE TO BE QUOTED IN INR PERKG DURING SUBMISSION OF PRICE BID 5) BHEL SPECIFICATIONAA21110 ATTACHED WITH ENQUIRY. VENDOR TO REFER THE SAME BEFORE SUBMISSION OF OFFER. 6) DECLARATION CERTIFICATE ATTCHED WITH ENQUIRY TO BE SUBMITTED BY VENDOR AFTER FILLING WITH SIGN & SEAL		
Product / service / work keywords	: Kraft Paper,		
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	: I	No. of items already attached	: 1
Delivery/Location At	: BHEL, BHOPAL, CRX	Delivery Date	: 25/01/2021 05:30:00
Inspection by Agency	: TPIA	Inspection Location	: BY TPIA AT VENDOR WORKS AS PER QAP QA/TCB/BO/01
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 : 30/10/2020 15:11:00 Document downloading end date : 21/11/2020 11:00:00

Bid submission start date : 30/10/2020 15:11:00 Bid submission end date : 21/11/2020 11:00:00

Bid opening date : 21/11/2020 11:01:00

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
AA2111510025	KRAFT INSUL.PAPER 5MIL X 750 MM TO 1000MM WIDE TO AA21110.	KG	50000.00

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%.