

Domain :	bhel.abcpocure.com	
Parent department:	HEP Bhopal	
Unit name	: HEP, Bhopal	
Purchase group	: ANCILLIARY & SUBCONTRACTING-ASX	RFQ/NIT/Enquiry Officer : Praveen K
Event ID	: 47633	RFQ/NIT/Enquiry no. : E2803006
Enquiry Date	: 23/09/2020 05:30:00	
Tender Description	<p>#1: MACHINING OF IMPELLER BLADE CASTING(ONE BLADE CONSISTS OF TWO PARTS:PART 1 & PART 2) TO DRG.NO.12040720202#1&2 & PROFILE DRG.NO.02040070401& AS PER ANNEX-'A'.R/M WT.:2215 KG(PART1:955 KG).F/M WT.:1434 KG (PART1:820 KG & PART2:614 KG on labour basis /job worker basis as per enclosed annexures, pre qualification criteria (PQR) .Refer technical annexure A enclosed on firm basis .Loading factor charges done by BHEL :Stage and final inspection is in BHEL scope hence a loading factor @ Inspection Charge on basic rate) for local inspection and for outside bhopal /local inspection @ 0.261% -loading on basis rate will be done to arrive at landed cost to BHEL hence Pls take cognizance of loading factor @ Inspection Charges on basic rate in your quotations accordingly or any current rates as per BHEL running contract .Reverse Auction will be conducted</p>	
Terms & Conditions	<p>MACHINING OF IMPELLER BLADE CASTING(ONE BLADE CONSISTS OF TWO PARTS:PART 1 & PART 2)TO DRG.NO.12040720202#1&2 & PROFILE DRG.NO.02040070401 & AS PER ANNEX. A on labour basis/job worker basis as per enclosed documents pre qualification criteria (PQR) .Refer technical annexure A enclosed .</p> <hr/> <p>Remarks for labour basis enquiry : Quotations are invited on firm price basis only on labour basis/job worker basis</p> <p>(1) Enquiry called in three part bidsystem as per enclosed sample drawings ,annexures, specifications and QA/QC on firm basis. ref. enclosed annexures for all other terms & condition. Suppliers are requested to quote the rate in Rs per number basis on F.O.R destination basis (Hesg , Crx bhel Bhopal) including to & fro transportation & forwarding charges (if any) on firm basis only without PVC clause .</p> <p>(2) Scrap to be retain by vendor on chargable basis @ Rs.39 per kg and GST on scrap willalso be deducted from invoice hence vendor to quote considering the scrap cost +GST in their quoted rate for m/cing accordingly</p> <p>(3) QTY. TO BE DISTRIBUTED AMONG 3 SUPPLIER AT RATIO L1:L2:L3= 3:2:1 = 24 nos : 16 nos:08 nos(all at L1)</p> <p>(4) Offer of vendors not meeting BHEL requirement will not be considered and may be rejected on technical ground.</p> <p>(6) All other terms & conditions as per labour basis annexures enclosed.</p> <p>(7) GC will be required (if applicable)</p> <p>(8)Pls refer attached documents for complete details of enquiry .All attached documents are part of enquiry</p> <p>9) Before start of manufacturing vendor to confirm latest revisions of drawings , qa plan (if any) from indenting concerned engineering deptt .</p> <p>(10) Supplier identification (po , drg , suppl) is mandatory & to be written in each po item .</p> <p>(11) Delivery condition will be a) "Delivery will be within 35 days for 12 nosfrom date of issue of FIM (free issue to BHEL) including TO and FRO transportation.</p> <p>(12) BHEL reserve the right to conduct reverse auctions .RA will be conducted for this tender .</p> <p>(13) Tools, jigs & fixtures shall not be provided by BHEL.</p> <p>(14) Loading factor for inspection charges done by BHEL :Stage and final inspection is in BHEL scope hence a loading factor @ Inspection Charges (0.25% - loading on basic rate) for local inspection and for outside bhopal /localinspection and for outside bhopal /localinspection on basis rate will be done to arrive at landed cost to BHEL hence Pls take cognizance of loading factor @Insp</p>	

basic rate in your price bid or quotations accordingly .

(15) Quality plan is applicable .

(16) Tender fee is RS.1000 which is to be paid online and receipt to be attached . Micro Small industry as per M
exempted but they have to produce proper documents ,UAM refer .refer

<https://www.onlinesbi.com/sbicollect/icollecthome.htm>

Information and General Terms and Conditions governing RA shall form part of the RFQ/ Enquiry.

Availability of RA guidelines on BHEL website (www.bhel.com) In order to bring more transparency in the ter
to address the suppliers' queries, unabridged version of 'Common Guidelines for conducting Reverse Auction
uploaded at 'Supplier Registration' page & 'Tender

"BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. I
conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualifi
opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not particip
Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.

In tender, participating MSEs quoting price within price band of L1+15% shall also be allowed to supply a por
by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE and
allowed to supply up to 25% of total tendered value. In case of more than one such MSE, the supply shall be
proportionately. In case of indivisible tender the full quantity shall be awarded to L1. Pls refer MSME act 201
ammendments and circulars hosted in MSME public protal .

Procedure for Online submission of Tender Fee is given below:-

(i) Please enter the following link in your internet address browser or click on the following link

<https://www.onlinesbi.com/prelogin/icollecthome.htm>. Please click on "proceed" after clicking "Check Box"
to proceed for payment.

(ii) Now the SBI's SB-Collect site gets opened. Please select state of Corporation as "Madhya Pradesh" and
type of Corporation as "Industry" and then click on "GO" appearing on the screen.

(iii) Now select "Bharat Heavy Electricals, Bhopal" from the dropdown table appearing against "Select
Industry" and click submit.

(iv) Now select "Deposit of Tender Cost" category from the dropdown table appearing against "select catego
and click submit.

Instructions related to fill formats are mentioned:-

IP* Please Select "TCOST"

Name of the depositor *

Name of your firm, on whose name tender are
submitting.

Enquiry or Tender ref No.*

Enquiry No. or Notice of Tender Reference No.

(i.e."E2803006 " for this Tender)

Enquiry or Tender Ref No. Date * Enquiry date or Notice of tender Reference No Date.

Tender Issuing Dept*

Department Name who Invites tender(i.e. "ASC-MM"
for this Tender)

Amount Deposited * Amount of Tender Fees

Remarks

Additional information required to be mention ,
if any

Product / service / work keywords	:	Machining centre,			
No. of Bid Parts	:	Multiple	Envelope	:	Document qualification Techno-co bid
Type of contract	:	Service	Project duration / delivery or completion period	:	within 35 d
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCH
Estimated Category	:	L	No. of items already attached	:	1
Delivery/Location At	:	BHEL BHOPAL	Delivery Date	:	24/12/202
Inspection by Agency	:	BY BHEL/TPA	Inspection Location	:	BY BHEL/T
Min. bid required	:	2			
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	:	24/09/2020 16:00:00	Document downloading end date	:	16/10/2020 19:00:00
Bid submission start date	:	24/09/2020 16:00:00	Bid submission end date	:	16/10/2020 19:00:00
Bid opening date	:	16/10/2020 19:01:00			
Document / EMD / Security fee detail					
Document fees	:	Required	Mode of document fees payment	:	Offline
Document fees amount	:	1000.00	Document fees payable at	:	https://www.onlinesbi.com/prelogin/icollecthome.htm.Pls visit BHEL BHOPAL internet page to pay online from SBI collect .Kindly pay online through SBI collect . Details given in attached annexures. refer www.onlinesbi.com/sbicollect/icollecthome.htm
EMD	:	Not required			

Bidding forms

price bid

PRICE BID PART II

Material Code	Item Description	Unit of Measurement	Qty. in Tender (in hours)
HT4362021019	MACHINING OF IMPELLER BLADE CASTING(ONE BLADE CONSISTS OF TWO PARTS:PART1&PART2)TO DRG.NO.12040720202#1&2 & PROFILE DRG.NO.02040070401& AS PER ANNEX-'A'.R/M WT.:2215 KG(PART1:1260 KG & PART2:955 KG).F/M WT.:1434 KG (PART1:820 KG & PART2:614 KG).NOTE FOR E2803006:-(1)PL.SUBMIT OFFER IN 3-PART BID IN EPS OTHER WISE YOUR OFFER WILL NOT BE CONSID.(2)QTY.MAY BE DISTRI.IN L1:L2:L3 IN THE RATIO L1:L2:L3::3:2:1 AT L1 RATE.(3)L1 MAY BE FINALISED BY RA,INCASE RA FAILS PRICE BID SHALL BE OPENED.(4)PAYMENT	NO	48.00

Corrigendum details

Corrigendum / Amendment No :2 (Published)

Types of corrigendum :	1) Bidding Form
Corrigendum Text :	Bidding form to be corrected
Tender forms	Action
price bid	Cancel
price bid	New

Corrigendum / Amendment No :1 (Published)

Types of corrigendum :	1) Basic 2) Others
Corrigendum Text :	Additional annexures to be uploaded.

Documents

Document name	Document brief	Size (in MB)	Date and time	Status	Action
Techno commerial Annexure E2803006.rar	Annexures	0.168	24/09/2020 15:17:45	Approved	Download link

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. : +91-79-68136849/50/48

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%.