

Domain :	bhel.abcpurchase.com	
Parent department:	HEP Bhopal	
Unit name	: HEP, Bhopal	
Purchase group	: MATERIAL MGT-TRACT.MACHINES-TM (TM)	RFQ/NIT/Enquiry Officer : Kunal Prasad
Event ID	: 44731	RFQ/NIT/Enquiry no. : E5003000
Enquiry Date	: 20/06/2020 05:30:00	
Tender Description	: DESCRIPTION: GPS BASED PAS/PIS SYSTEM AS PER BHEL SPECIFICATION TSG/3.5/SP0002/T01 REV02 & ERECTION AND COMMISSIONING OF PA/PISSYSTEM AS PER BHEL SPECIFICATION TSG/3.5/SP0002/T01 REV02. QUANTITY: 2 SETS TENTATIVE DELIVERY REQUIRED: 2 SETS BY 31.08.20	
Terms & Conditions	: TENDER DETAILS:- DESCRIPTION: GPS BASED PAS/PIS SYSTEM AS PER BHEL SPECIFICATION TSG/3.5/SP0002/T01 REV02 & ERECTION AND COMMISSIONING OF PA/PISSYSTEM AS PER BHEL SPECIFICATION TSG/3.5/SP0002/T01 REV02. QUANTITY: 2 SETS TENTATIVE DELIVERY REQUIRED: 2 SETS BY 31.08.20 THIS IS TWO PART BID TENDER. MATERIAL SHALL BE SUITABLY PACKED IN NON-FLAMMABLE MATERIAL ONLY. SUPPLIER SHALL SUBMIT CLAUSEWISE ACCEPTANCE OF BHEL SPECIFICATION NO. TSG/3.5/SP0002/T01 REV02 DTD. 27.01.2020 ALONG WITH TECHNO-COMMERCIAL OFFER. ITEM IS GSOS ITEM, SHALL BE DESPATCHED TO ICF, CHENNAI. ERECTION AND COMMISSIONING OF PA/PIS SYSTEM AT ICF & USER RAILWAY SITE SHALL BE IN SCOPE OF VENDOR. ALL DESPATCHED DOCUMENTS AND CASES CONTAINING THESE ITEMS SHALL INDICATE THE DESCRIPTION AND QUANTITY OF STORES, NAME AND ADDRESS OF CONSIGNEE, GROSS WEIGHT OF PACKAGE, NAME OF CONTRACTOR ALONGWITH BHEL NAME AND DISTINCT MARKING. 1) NO. OF BID PARTS- 2 2) DELIVERY TERMS- F.O.R DESTINATION i.e. FREIGHT PREPAID BASIS DOOR DELIVERY BY ROAD TO ICF/FUR. DEPOT/CHENNAI-600038. 3) DELIVERY AT- FREIGHT PREPAID BASIS DOOR DELIVERY BY ROAD TO ICF/FUR. DEPOT/CHENNAI-600038 4) VALIDITY OF OFFER REQUIRED- 90 DAYS FROM TECHNICAL BID OPENING DATE 5) PRICE BASIS- FIRM PRICES APPLICABLE 6) BHEL STANDARD PAYMENT TERMS- The delivery of the item including freight & insurance at site shall be in supplier's scope. The proof of delivery i.e. Receipted LR/POD at site (ICF/FUR. Depot/Chennai-600038) shall be necessarily be obtained by supplier which will be essentially be a part of invoice (3 copies in original) for submission to Finance division, BHEL, Bhopal. Receipt date of material on LR (lorry receipt)/ POD (proof of delivery) at site shall be considered as delivery date. The same date shall be considered for the purpose of LD	

calculation from PO delivery date. The responsibility of getting the receipt of material at site lies with the vendor. Test certificate, guarantee/warranty certificate, inspection report (waiver confirmation in case inspection is waived off), copy of lorry receipt/POD & copy of e-way bill to be provided for payment. 80% payment of supply portion shall be released within 90 days of receipt of material at site.

Erection & commissioning at site shall be in supplier's scope. The supplier has to obtain the certificate of successful erection & commissioning from BHEL site representative at ICF. Supplier has to submit the successful erection & commissioning certificate along with invoice for balance 20% (3 copies in original) to FIN division, BHEL, Bhopal. 20% of supply portion along with 100% of I&C charges shall be released within 90 days of erection & commissioning.

ANY DEVIATION FROM THE ABOVE PAYMENT TERMS, IF ACCEPTED (BY BHEL), SHALL BE LOADED @ SBI BASE RATE + 6% FOR THE PURPOSE OF BID EVALUATION.

SPECIAL REMARKS ON PAYMENT TERMS (IN THE CASE OF PLACEMENT OF RC/PO): IF LI BIDDER IS MANUFACTURER AND UNDER MSE (EITHER MICRO OR SMALL), THEN PAYMENT TERMS SHALL BE "100% PAYMENT IN 45 DAYS OF RECEIPT SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL, ON DIRECT PRESENTATION OF THE DOCUMENTS". IF L1 BIDDER IS TRADER/DISTRIBUTOR/AGENT AND WHETHER MSE/NON-MSE, THEN IN SUCH CASE, PAYMENT TERMS SHALL BE "100% PAYMENT IN 90 DAYS OF RECEIPT SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL". SUPPLIER HAS TO ALSO PROVIDE SUPPORTING DOCUMENT(S) SUCH AS AGREEMENT BETWEEN OEM & BIDDER(S) ETC. SUCH AN AGREEMENT MUST HIGHLIGHT FOLLOWING INFORMATION:

- (i) THE NATURE OF RELATIONSHIP OF THE AGREEMENT
- (ii) SCOPE OF AGREEMENT, LIST OF ITEMS COVERED
- (iii) THE ROLES AND RESPONSIBILITIES AND ENTITLEMENTS OF THE PARTIES INVOLVED
- (iv) COMMERCIAL CONSIDERATION FOR THE SERVICES
- (v) VALIDITY OF THE AGREEMENT
- (vi) JURISDICTION OF THE AGREEMENT
- (vii) ANY OTHER COMMERCIAL TERMS

7) PENALTY- APPLICABLE.

LD SHALL BE 0.5% OF THE TOTAL ORDER VALUE PER WEEK OF DELAY OR PART THEREOF SUBJECT TO A MAXIMUM OF 10% OF THE TOTAL ORDER VALUE. IN CASE OF STAGGERED DELIVERY SCHEDULE, LD SHALL BE 0.5% OF THE UNDELIVERED PORTION PER WEEK OF DELAY OR PART THEREOF SUBJECT TO A MAXIMUM OF 10% OF THE TOTAL ORDER VALUE. HOWEVER, EVEN IF A STAGGERED DELIVERY SCHEDULE FOR CAPITAL MACHINE/BOPS IS AGREED, THE LD CAP WILL BE LEVIED ON TOTAL ORDER VALUE AND NOT UNDELIVERED PORTION OF THE ORDER VALUE.

8) INSPECTION CONDITION- BY RDSO/ICF AND BHEL AS PER SPECIFICATION

9) RATE CONTRACT TERMS- NA

10) TECHNICAL CONDITION- AS PER SPECIFICATION NO. TSG/3.5/SP0002/T01 REV02 (REFER ATTACHED). SUPPLIER SHALL SUBMIT CLAUSEWISE ACCEPTANCE OF BHEL SPECIFICATION WITH TECHNO-COMMERCIAL OFFER.

11) PQR APPLICABILITY- YES. REFER ATTACHED PRE QUALIFICATION CRITERIA

12) GUARANTEE CERTIFICATE REQUIRED- YES. AS PER BHEL SPECIFICATION TSG/3.5/SP0002/T01 REV02.

13) TEST CERTIFICATE REQUIRED- YES

- 14) SAMPLE REQUIRED- NO
- 15) EVALUATION CRITERIA- ITEM WISE
- 16) SPLITTING OF ORDER: NA
- 17) QTY. VARIATION- NA
- 18) TOOLS/GAUGES/FIXTURES CONDITION- NA
- 19) ADDITIONAL TENDER REMARKS (FOR RATE CONTRACT)- NA
- 20) FRAUD PREVENTION POLICY- THE 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](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.
- 21) PUBLIC PROCUREMENT CLAUSE:
- A) FOR TENDERS VALUE MORE THAN RS. 5 LAKHS & BELOW RS. 10 CRORES, SUPPLIERS SHALL NECESSARILY SELF-CERTIFY MINIMUM LOCAL CONTENT MORE THAN 50%: YES/ NO & SHALL SPELL OUT DETAILS OF LOCATION OF VALUE ADDITION.
- B) IN CASE OF TENDERS WORTH MORE THAN RS. 10 CRORES, SUPPLIERS SHALL NECESSARILY SUBMIT CERTIFICATE FROM STATUTORY AUDITOR OR COST AUDITOR OR COST ACCOUNTANT OR CA FOR GIVING % OF LOCAL CONTENT CERTIFICATE TO CERTIFY THAT MINIMUM LOCAL CONTENT MORE THAN 50%: YES/ NO & SHALL SPELL OUT DETAILS OF LOCATION OF VALUE ADDITION.
- C) ALL THE PROVISIONS OF GOVT. OF INDIA ORDER NO. P-45021/2/2017-BE-II DTD 15.06.17 ARE TO BE COMPLIED IN TOTALITY.
- D) 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 FINALISATION 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.
- 22) GST TDS CLAUSE: VIDE NOTIFICATION NO. 50/2018 DATED 13.09.18, SECTION 51 CGST HAS BEEN IMPLEMENTED BY CBIC WHICH PROVIDES FOR GST TDS @ 2% (IGST 2% OR CGST 1% + SGST 1%) & SHALL BE APPLICABLE WHERE CONTRACT VALUE IS MORE THAN RS. 2.5 LAKHS & SUPPLIER IS REGISTERED UNDER GST. TDS RETURN SHALL BE FILED AND TDS CERTIFICATES SHALL BE ISSUED BY BHEL AS PER APPLICABLE PROVISIONS. AS PER SEC 51 OF CGST ACT READ WITH NOTIFICATION 50 OF CENTRAL TAX DATED 13TH SEP 2018, TDS SO DEDUCTED SHALL BE REFLECTED ON THE GST PORTAL OF THE VENDOR/CONTRACTOR.
- 23) THE BIDDER/SUPPLIER/CONTRACTOR WILL, WHEN PRESENTING HIS BID, DECLARE WHETHER OTHER FAMILY FIRMS OR SISTER CONCERN AFFILIATES/SUBSIDIARY FIRMS ARE PARTICIPATING IN THE SAME TENDER, SO AS TO ELIMINATE THE POSSIBILITY OF CARTEL FORMATION. FORMAT FOR DECLARATION ATTACHED.
- 24) EVALUATION IN CASE OF MORE THAN ONE L-1 BIDDER: IN THE COURSE OF EVALUATION, IF MORE THAN ONE BIDDER HAPPENS TO OCCUPY L-1 STATUS, EFFECTIVE L-1 WILL BE DECIDED BY SOLICITING DISCOUNTS FROM THE RESPECTIVE L-1 BIDDERS. IN CASE MORE THAN ONE BIDDER HAPPENS TO OCCUPY THE L-1 STATUS EVEN AFTER SOLICITING DISCOUNTS, THE L-1 BIDDER SHALL BE DECIDED BY A TOSS/DRAW OF LOTS, IN THE PRESENCE OF THE RESPECTIVE L-1 BIDDER(S) OR THEIR REPRESENTATIVE(S). RANKING WILL

BE DONE ACCORDINGLY. BHEL'S DECISION IN SUCH SITUATIONS SHALL BE FINAL AND BINDING.

25) REVERSE AUCTION CLAUSE- NA

26) PLEASE FILL UP INTEGRITY PACT DULY SEALED & SIGNED PROPERLY AND SEND IT ALONG WITH YOUR OFFER.

27) KINDLY ENSURE PAYMENT OF TENDER COST ONLINE. REFER TENDER NOTICE FOR DETAILS.

LINK:

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

State: MP

Type of Institution: Industry

Industry Name: BHEL Bhopal

Payment Category: Deposit of Tender Cost

No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Other - SUPPLY AND I&C	Project duration / delivery or completion period	:	AS PER TENDER
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	G	No. of items already attached	:	1
Delivery/Location At	:	ICF/FUR. DEPOT/CHENNAI-600038	Delivery Date	:	31/08/2020 05:30:00
Inspection by Agency	:	BY RDSO/ICF AND BHEL	Inspection Location	:	BY RDSO/ICF AND BHEL AS PER SPECIFICATION
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	:	20/06/2020 17:00:00	Document downloading end date	:	04/07/2020 15:00:00
Bid submission start date	:	20/06/2020 17:00:00	Bid submission end date	:	04/07/2020 15:00:00
Bid opening date	:	04/07/2020 15:05:00			
Document / EMD / Security fee detail					

Document fees : Not required 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 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. : +91-79-68136849/72/50/09/48

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

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%.