

Domain :	bhel.abcprocure.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	:	36198	RFQ/NIT/Enquiry no. : E5093003
Enquiry Date	:	26/10/2019 05:30:00	
Tender Description	:	ITEM 1) ONE SET OF DIESEL ENGINE FOR DETC, AS PER BHEL SPECIFICATION NO. CET/3.4/SP0020/T07 (REV.01) DTD. 29.09.2019, CONSISTING OF: A) DIESEL ENGINE AS PER CLAUSE 3.3 OF BHEL SPECIFICATION QTY.- 2NOS, B) SHIPPING SKID FOR MOUNTING OF ABOVE DIESEL ENGINE AND BHEL ALTERNATOR. QTY.- 2NOS., C) SET OF HARDWARE FOR MOUNTING OF ABOVE DIESEL ENGINE AND BHEL ALTERNATOR. QTY.- 2NOS., D) HORIZONTAL ALTERNATOR BRACKETS (LEFT SIDE BRACKET AND RIGHT SIDE BRACKET). QTY.- 2 SETS.TOTAL QUANTITY: 80 SETSITEM 2) SET OF ACCESSORIES FOR COMPLETE ASSEMBLY AND OPERATION OF 2NOS. ENGINES PER DETC. SET OF ACCESSORIES FOR COMPLETE ASSEMBLY AND OPERATION OF 2NOS. ENGINES PER DETC AS PER CLAUSE 2.2 OF BHEL SPEFICATION NO.: CET/3.4/SP0020/T07 (REV.01) DTD.29.09.2019TOTAL QUANTITY: 62 SETSITEM 3) ASSEMBLY AND ALIGNMENT OF 2 NOS. POWER PACK. ASSEMBLY AND ALIGNMENT OF 2 NOS. POWER PACK (ENGINE AND BHEL SUPPLIED ALTERNATOR) AT BHEL PREMISES AS PER CLAUSE 2.3 OF BHEL SPECIFICATION NO: CET/3.4/SP0020/T07 (REV.01) DTD.29.09.2019.TOTAL QUANTITY: 80 SETSITEM 4) INSTALLATION AND COMMISSIONING OF 2NOS. POWER PACKINCLUDING AUXILIARY ALTERNATOR AT ICF CHENNAI. INSTALLATION AND COMMISSIONING OF 2NOS. POWER PACK WITH ALL ENGINE ACCESSORIES INCLUDING INSTALLATION OF BHEL SUPPLIED AUXILIARY ALTERNATOR AT ICF CHENNAI AS PER CLAUSE 2.4 OF SPECIFICATION NO: CET/3.4/SP0020/T07 (REV.01) DTD.29.09.2019.TOTAL QUANTITY: 18 SETSITEM 5) SUPERVISION OF INSTALLATION OF 2NOS. POWER PACK PER DETC & SUBSEQUENT COMMISSIONING AT DMW PATIALA. SUPERVISION OF INSTALLATION OF 2NOS. POWER PACK PER DETC AND SUBSEQUENT COMMISSIONING AS PER CLAUSE 2.5 OF BHEL SPECIFICATION NO. CET/3.4/SP0020/T07 (REV.01) DTD.29.09.2019 AT DMW PATIALA. INSTALLATION WORK WILL BE CARRIED OUT BY RAILWAY STAFF HOWEVER SUPERVISION/GUIDANCE FOR INSTALLATION WORK WILL BE IN THE SCOPE OF SUPPLIER. SUBSEQUENT COMMISSIONING OF THE EQUIPMENT WILL BE IN THE SCOPE OF SUPPLIER.TOTAL QUANTITY: 62 SETSITEM 6) SET OF ACCESSORIES FOR COMPLETE ASSEMBLY AND OPERATION OF 2NOS. ENGINES PER DETC. SET OF ACCESSORIES FOR COMPLETE ASSEMBLY AND OPERATION OF 2NOS. ENGINES PER DETC AS PER CLAUSE 2.2 OF BHEL SPEFICATION NO.: CET/3.4/SP0020/T07 (REV.01) DTD.29.09.2019.TOTAL QUANTITY: 18 SETS	
Terms & Conditions	:	TENDER DETAILS (IT IS TO BE NOTED THAT DUE DATE EXTENSION OF ENQUIRY IS NOT POSSIBLE ONCE DUE DATE & TIME IS OVER. VENDORS ARE REQUESTED TO SUBMIT THEIR BID BEFORE DUE DATE & TIME). FURTHER, IT IS HEREBY MENTIONED THAT THIS IS E-TENDER SO OFFER SUBMITTED THROUGH E-PROCUREMENT PORTAL SHALL ONLY BE CONSIDERED AS FINAL SUBMISSION BY YOU.	

NOTE: ALL THE TERMS OF SUBJECT TENDER SHALL BE IN ACCORDANCE WITH "GENERAL TERMS AND CONDITIONS TO ENQUIRY". REFER LINK- <https://www.bhelbpl.co.in/mm/> VENDOR MUST COMPLY TO AFORESAID ENQUIRY TERMS OF BHEL.

TENDER DETAILS:-

DESCRIPTION:

ITEM 1) ONE SET OF DIESEL ENGINE FOR DETC, AS PER BHEL SPECIFICATION NO. CET/3.4/SP0020/T07 (REV.01) DTD. 29.09.2019, CONSISTING OF: A) DIESEL ENGINE AS PER CLAUSE 3.3 OF BHEL SPECIFICATION QTY.- 2NOS, B) SHIPPING SKID FOR MOUNTING OF ABOVE DIESEL ENGINE AND BHEL ALTERNATOR. QTY.- 2NOS., C) SET OF HARDWARE FOR MOUNTING OF ABOVE DIESEL ENGINE AND BHEL ALTERNATOR. QTY.- 2NOS., D) HORIZONTAL ALTERNATOR BRACKETS (LEFT SIDE BRACKET AND RIGHT SIDE BRACKET). QTY.- 2 SETS.

TOTAL QUANTITY: 80 SETS

ITEM 2) SET OF ACCESSORIES FOR COMPLETE ASSEMBLY AND OPERATION OF 2NOS. ENGINES PER DETC. SET OF ACCESSORIES FOR COMPLETE ASSEMBLY AND OPERATION OF 2NOS. ENGINES PER DETC AS PER CLAUSE 2.2 OF BHEL SPECIFICATION NO.: CET/3.4/SP0020/T07 (REV.01) DTD.29.09.2019

TOTAL QUANTITY: 62 SETS

ITEM 3) ASSEMBLY AND ALIGNMENT OF 2 NOS. POWER PACK. ASSEMBLY AND ALIGNMENT OF 2 NOS. POWER PACK (ENGINE AND BHEL SUPPLIED ALTERNATOR) AT BHEL PREMISES AS PER CLAUSE 2.3 OF BHEL SPECIFICATION NO: CET/3.4/SP0020/T07 (REV.01) DTD.29.09.2019.

TOTAL QUANTITY: 80 SETS

ITEM 4) INSTALLATION AND COMMISSIONING OF 2NOS. POWER PACK INCLUDING AUXILIARY ALTERNATOR AT ICF CHENNAI. INSTALLATION AND COMMISSIONING OF 2NOS. POWER PACK WITH ALL ENGINE ACCESSORIES INCLUDING INSTALLATION OF BHEL SUPPLIED AUXILIARY ALTERNATOR AT ICF CHENNAI AS PER CLAUSE 2.4 OF SPECIFICATION NO: CET/3.4/SP0020/T07 (REV.01) DTD.29.09.2019.

TOTAL QUANTITY: 18 SETS

ITEM 5) SUPERVISION OF INSTALLATION OF 2NOS. POWER PACK PER DETC & SUBSEQUENT COMMISSIONING AT DMW PATIALA. SUPERVISION OF INSTALLATION OF 2NOS. POWER PACK PER DETC AND SUBSEQUENT COMMISSIONING AS PER CLAUSE 2.5 OF BHEL SPECIFICATION NO. CET/3.4/SP0020/T07 (REV.01) DTD.29.09.2019 AT DMW PATIALA. INSTALLATION WORK WILL BE CARRIED OUT BY RAILWAY STAFF HOWEVER SUPERVISION/GUIDANCE FOR INSTALLATION WORK WILL BE IN THE SCOPE OF SUPPLIER. SUBSEQUENT COMMISSIONING OF THE EQUIPMENT WILL BE IN THE SCOPE OF SUPPLIER.

TOTAL QUANTITY: 62 SETS

ITEM 6) SET OF ACCESSORIES FOR COMPLETE ASSEMBLY AND OPERATION OF 2NOS. ENGINES PER DETC. SET OF ACCESSORIES FOR COMPLETE ASSEMBLY AND OPERATION OF 2NOS. ENGINES PER DETC AS PER CLAUSE 2.2 OF BHEL SPECIFICATION NO.: CET/3.4/SP0020/T07 (REV.01) DTD.29.09.2019.

TOTAL QUANTITY: 18 SETS

DELIVERY REQUIRED:

ITEM 1:

15 SETS BY 31.12.19

20 SETS BY 29.02.20

20 SETS BY 30.04.20

15 SETS BY 30.06.20

10 SETS BY 30.09.20

ITEM 2:

15 SETS BY 31.12.19

15 SETS BY 29.02.20

15 SETS BY 30.04.20

17 SETS BY 30.06.20

ITEM 3:

15 SETS BY 31.12.19

20 SETS BY 29.02.20

20 SETS BY 30.04.20

15 SETS BY 30.06.20

10 SETS BY 30.09.20

ITEM 4:

8 SETS BY 30.04.20

10 SETS BY 30.09.20

ITEM 5:

15 SETS BY 31.12.19

15 SETS BY 29.02.20

15 SETS BY 30.04.20

17 SETS BY 30.06.20

ITEM 6:

8 SETS BY 30.04.20

10 SETS BY 30.09.20

1) THIS IS TWO PART BID TENDER. 2) MATERIAL SHALL BE SUITABLY PACKED TO AVOID ANY DAMAGE. 3) ALL DESPATCHED DOCUMENTS AND CASES CONTAINING THESE ITEMS SHALL INDICATE THE DESCRIPTION AND QUANTITY OF STORES, NAME & ADDRESS OF CONSIGNEE, GROSS WEIGHT OF PACKAGE, NAME OF CONTRACTOR ALONG WITH BHEL NAME AND DISTINCT MARKING. 4) SUPPLIER SHALL SUBMIT CLAUSEWISE ACCEPTANCE OF BHEL SPEC NO. CET/3.4/SP0020/T07 (REV.01) DT. 29.09.2019 WITH OFFER. 5) EARLY DELIVERY ACCEPTABLE. 6) ALL 6 ITEMS SHALL BE FROM ONE SUPPLIER AND PRICE COMPARISON SHALL BE DONE ON COMPOSITE PRICE OF 6 ITEMS.

1) NO. OF BID PARTS- 2

2) DELIVERY TERMS- FOR DESTINATION. FREIGHT & INSURANCE SHALL BE IN SUPPLIER'S SCOPE. VENDOR TO QUOTE ITEMWISE EX-WORKS RATE. FREIGHT & INSURANCE TO BE QUOTED SEPARATELY FOR EACH ITEMS WHEREVER APPLICABLE.

3) DELIVERY AT- TENTATIVE DESTINATION FOR TENDER ITEM 2 IS DMW PATIALA & FOR TENDER ITEM 6 IS ICF, CHENNAI., BUT SAME MAY BE CHANGED DURING PO PLACEMENT. ACCORDINGLY, QTY. OF TENDER ITEMS 2 & 6 WILL BE CHANGED DURING PO PLACEMENT KEEPING OVERALL QTY. OF REQUIREMENT SAME. DESTINATION FOR ITEM 1 & 3 IS BHEL BHOPAL. DELIVERY MENTIONED IS TENTATIVE AND MAY BE CHANGED WHILE PO PLACEMENT. VENDOR TO QUOTE EX-WORKS RATE.

4) VALIDITY OF OFFER REQUIRED- 90 DAYS FROM TECHNICAL BID OPENING DATE

5) PRICE BASIS- FIRM PRICES APPLICABLE

6) BHEL STANDARD PAYMENT TERMS:

ITEM 1 OF TENDER: 80% PAYMENT IN 90 DAYS OF RECEIPT AT BHEL, BHOPAL (45 DAYS FOR MSE INCLUDING NSIC/ UDYOG AADHAR REGISTERED SUPPLIERS AS PER RELEVANT ACT IN FORCE), SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL, ON DIRECT PRESENTATION OF THE DOCUMENTS. BALANCE 20% PAYMENT SHALL BE PAYABLE AFTER SUCCESSFUL ERECTION & COMMISSIONING OF ITEM AT SITE (ICF/DMW) DULY CERTIFIED BY BHEL REPRESENTATIVE AT SITE. PAYMENT SHALL BE RELEASED WITHIN 90 DAYS AFTER

SUBMISSION OF BILL/CLAIM ALONG WITH SUCCESSFUL INSTALLATION & COMMISSIONING CERTIFICATE.

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

ITEM 2 & 6 OF TENDER: THE DELIVERY OF THE ITEM INCLUDING FREIGHT & INSURANCE AT SITE SHALL BE IN SUPPLIER'S SCOPE. THE PROOF OF DELIVERY AT SITE (ICF/DMW) SHALL BE NECESSARILY BE OBTAINED BY SUPPLIER, WHICH WILL BE ESSENTIALLY BE A PART OF INVOICE FOR SUBMISSION TO FINANCE DIVISION, BHEL, BHOPAL. 100% PAYMENT SHALL BE RELEASED WITHIN 90 DAYS OF RECEIPT OF COMPLETE DOCUMENTS AT FIN DIVISION, BHEL, BHOPAL. RECEIPT DATE OF MATERIAL ON LR (LORRY RECEIPT) 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 DESTINATION LIES WITH THE VENDOR. PACKAGING LIST & INSPECTION REPORT (WAIVER CONFIRMATION IN CASE INSPECTION IS WAIVED OFF) & COPY OF LORRY RECEIPT TO BE PROVIDED FOR PAYMENT.

BHEL RESERVES THE RIGHT TO KEEP FREIGHT & INSURANCE EITHER IN SUPPLIER'S SCOPE OR IN BHEL SCOPE.

ITEM 3 OF TENDER: 100% PAYMENT SHALL BE RELEASED WITHIN 90 DAYS FROM DATE OF RECEIVING OF BILL AT BHEL, BHOPAL ALONG WITH SUCCESSFUL INTEGRATION CERTIFICATE WHICH IS TO BE OBTAINED FROM BHEL REPRESENTATIVE AT BHOPAL.

ITEM 4 & 5 OF TENDER: THE SUPPLIER HAS TO OBTAIN THE CERTIFICATE OF SUCCESSFUL INSTALLATION & COMMISSIONING FROM BHEL SITE REPRESENTATIVE AT SITE (ICF/DMW). SUPPLIER HAS TO SUBMIT THE SUCCESSFUL INSTALLATION & COMMISSIONING CERTIFICATE ALONG WITH INVOICE/CLAIM TO FIN DIVISION, BHEL, BHOPAL. 100% PAYMENT SHALL BE RELEASED WITHIN 90 DAYS OF RECEIPT OF COMPLETE DOCUMENTS AT FIN DIVISION, BHEL, BHOPAL.

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 ICF/RITES OR BHEL OR WTC AS PER SPECIFICATION NO. CET/3.4/SP0020/T07 (REV.01) DT .29.09.2019

9) RATE CONTRACT TERMS- WE INTEND TO ENTER INTO RC FOR ORDERING UPTO 24 MONTHS FROM RC FREEZING DATE. 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.

10) TECHNICAL CONDITION- AS PER SPECIFICATION NO. CET/3.4/SP0020/T07 (REV.01) DT. 29.09.2019. (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 SPECIFICATION NO. CET/3.4/SP0020/T07 (REV.01) DT. 29.09.2019. (REFER ATTACHED).

13) TEST CERTIFICATE REQUIRED- YES

14) SAMPLE REQUIRED- NO

15) EVALUATION CRITERIA- PACKAGE WISE

16) SPLITTING OF ORDER: THE ORDERING/RATE CONTRACT MAY BE DONE ON THREE SOURCES DISTRIBUTING THE QUANTITY IN THE RATIO OF 50:30:20 BETWEEN L-1, L-2 & L-3 VENDORS AT THE HESG EQUIVALENT OF PRICE SETTLED WITH L-1 VENDOR. FOR DOING SO THE L-1 VENDOR WILL BE AWARDED 50% QUANTITY. FOR BALANCE 30% QTY., L-1 HESG EQUIVALENT PRICE WILL BE COUNTER OFFERED TO OTHER VENDORS I.E. L-2, L-3 & SO ON ONE BY ONE IN SEQUENTIAL MANNER TREATING THEM ACQUIRING L2 STATUS AND ON ACCEPTANCE OF THE COUNTER OFFER PRICE FOR 30% QUANTITY, ORDER WILL BE AWARDED TO SUCH VENDOR FOR 30% QTY. FOR BALANCE 20% QTY., L-1 HESG EQUIVALENT PRICE WILL BE COUNTER OFFERED TO THE OTHER HIGHER VENDORS ONE BY ONE IN SEQUENTIAL MANNER TREATING THEM ACQUIRING L3 STATUS AND ON ACCEPTANCE OF THE COUNTER OFFER PRICE FOR 20% QUANTITY, ORDER WILL BE AWARDED TO SUCH VENDOR FOR 20% QTY.

IN CASE NO VENDOR ACCEPTS L-1 HESG EQUIVALENT PRICE FOR 20% QTY., THEN 100% QTY. WILL BE DISTRIBUTED AMONG TWO VENDORS I.E. L1 & L2 IN THE RATIO OF 65:35.

IN CASE NONE OF THE VENDORS RANKED HIGHER THAN L-1 ACCEPTS THE L-1 HESG EQUIVALENT PRICE, THEN 100% QTY. WILL BE AWARDED TO L-1 VENDOR.

17) QTY. VARIATION- QTY. IS TENTATIVE & MAY VARY UPTO +/- 30% FOR ALL ITEMS.

18) TOOLS/GAUGES/FIXTURES CONDITION- NA

19) 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.

20) 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.

21) 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.

22) 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.

23) PLEASE FILL UP INTEGRITY PACT (FORMAT ATTACHED) DULY SEALED & SIGNED PROPERLY AND SEND IT ALONG ORIGINAL INTEGRITY PACT VIA COURIER/SPEED POST TO BELOW ADDRESS:
KUNAL PRASAD, SR. ENGR./MNX, BLOCK-9, GROUND FLOOR, ANNEXE, BHEL, BHOPAL, PIN-462022, CONTACT: 07552502077
SCANNED COPY TO BE ATTACHED WITH ONLINE OFFER.

24) TENDER FEES: YOU HAVE TO PAY TENDER COST OF RS. 1000/- + 18% GST = RS. 1,180/- ONLINE. FOR MORE INFORMATION PLEASE VISIT:
<https://www.onlinesbi.com/sbicollect/icollecthome.htm>
PAYMENT METHODOLOGY:
STATE: MP
TYPE OF INSTITUTION: INDUSTRY
INDUSTRY NAME: BHARAT HEAVY ELECTRICALS LIMITED BHOPAL
PAYMENT CATEGORY: DEPOSIT OF TENDER COST
PAY: RS. 1,180/- (INCLUSIVE OF GST).
MSE VENDORS ARE EXEMPTED FROM SUBMITTING TENDER COST ON SUBMITTING UDYOG AADHAR MEMORANDUM (UAM) CERTIFICATE ALONG WITH THE BID.

25) REVERSE AUCTION CLAUSE- BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non-consideration of their bids, in case BHEL decides to go for RA. Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com). The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates. If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).

TENDER DETAILS (IT IS TO BE NOTED THAT DUE DATE EXTENSION OF ENQUIRY IS NOT POSSIBLE ONCE DUE DATE & TIME IS OVER. VENDORS ARE REQUESTED TO SUBMIT THEIR BID BEFORE DUE DATE & TIME).

No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: AS PER NIT
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: R	IEM	: Shri Arun Chandra Verma, IPS (Retd.), Shri Virendra Bahadur Singh, IPS (Retd.)
No. of items already attached	: 6	Delivery/Location At	: AS PER NIT
Delivery Date	: 31/12/2019 05:30:00	Inspection by Agency	: AS PER NIT
Inspection Location	: BY ICF/RITES OR BHEL OR WTC AS PER SPECIFICATION NO. CET/3.4/SP0020/T07 (REV.01) DT. 29.09.2019	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
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Dates configuration

Document downloading start date	: 26/10/2019 15:00:00	Document downloading end date	: 19/11/2019 11:00:00
Bid submission start date	: 26/10/2019 15:00:00	Bid submission end date	: 19/11/2019 11:00:00
Bid opening date	: 19/11/2019 11:05:00		

Document / EMD / Security fee detail

Document fees	: Not required	EMD	: Not required
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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 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%.