

Domain :	bhel.abcpurchase.com		
Parent department:	HEP Bhopal		
Unit name	:	HEP, Bhopal	
Purchase group	:	MATERIAL MGT-TRACT.MACHINES-TM	RFQ/NIT/Enquiry Officer : Himanshu Kanaskar
Event ID	:	45949	RFQ/NIT/Enquiry no. : E5103003R1
Enquiry Date	:	22/07/2020 05:30:00	
Tender Description	:	<p>ENQUIRY NO. E5103003R1 FOR RATE CONTRACT OF BRUSH GEAR LEAD SET AS PER BHEL DRG. NO. 34393080005 REV. 04. ONE SET CONSIST OF ITEM 1, 3 AND 4 OF VAR. 00 AND ITEM 02, 03 &amp; 04 OF VAR. 01. EQUAL QTY OF VAR. 00 AND VAR. 01 TO BE SUPPLIED IN EACH LOT. REVERSE AUCTION SHALL NOT BE IMPLEMENTED FOR DETERMINING L-1 VENDOR IN ENQUIRY NO. E5103003R1. IDENTIFICATION MUST. INSPECTION BY TPJA AT VENDORS WORKS. QAP APPLICABLE. PRICE BASIS : FIRM PRICE. QUANTITY : 220 SETS. MAXIMUM QUANTITY : 220 + 25% I. E. 275 SETS. DELIVERY REQUIRED : DELIVERY SHALL BE WITHIN 60 DAYS FROM DATE OF PO FOR FIRST LOT OF 110 NOS. AND THEREAFTER EACH SUBSEQUENT LOT OF 110 NOS. SHALL BE WITHIN NEXT 30 DAYS FROM THE EARLIER LOT. RATE CONTRACT IS TO BE KEPT VALID FOR ORDERING UPTO 12 MONTHS FROM RATE CONTRACT FREEZE DATE. ORDERING WILL BE DONE AGAINST FIRM REQUIREMENT AS &amp; WHEN NEEDED. RATE CONTRACT CAN BE SHORT CLOSED AT ANY TIME WITHOUT ASSINGING REASONS WHATSOEVER IT MAY BE. RATE CONTRACT QUANTITY IS TENTATIVE &amp; MAY VARY BY +/-25% OR SO. RATE CONTRACT TO BE FINALIZED ON TWO SOURCES WITH QUANTITY DISTRIBUTION RATIO OF 65% &amp; 35% TO L-1 AND OTHER BIDDER ACCEPTING L-1 RATES RESPECTIVLEY, SUBJECT TO MINIMUM 3 QUALIFIED BIDDERS. FOR ASCERTAINING BIDDER FOR 35% QUANTITY, HESG EQUIVALENT RATES OF L-1 BIDDER WILL BE SEQUENTIALLY COUNTER-OFFERED TO L-2, L-3 AND SO ON SEQUENTIALLY UNTILL ANY BIDDER ACCEPTS THE SAME. INCASE OF ONLY 2 QUALFIED BIDDERS, BHEL RESERVES THE RIGHT FOR DISTRIBUTION AMONG 2 BIDDERS. IN CASE OF ONLY ONE QUALFIFIED BIDDER OR IN CASE NO BIDDER AGREES TO ACCEPT THE COUNTEROFFERED HESG EQUIVALENT RATES OF L-1, BHEL MAY DECIED TO AWARD ENTIRE 100% QUANTITY TO L-1 BIDDER FOR THAT SPECIFIC ITEM.</p>	
Terms & Conditions	:	<p>ENQUIRY NO. E5103003R1 FOR RATE CONTRACT OF BRUSH GEAR LEAD SET AS PER BHEL DRG. NO. 34393080005 REV. 04. ONE SET CONSIST OF ITEM 1, 3 AND 4 OF VAR. 00 AND ITEM 02, 03 &amp; 04 OF VAR. 01. EQUAL QTY OF VAR. 00 AND VAR. 01 TO BE SUPPLIED IN EACH LOT. REVERSE AUCTION SHALL NOT BE IMPLEMENTED FOR DETERMINING L-1 VENDOR IN ENQUIRY NO. E5103003R1.</p> <p>RATE CONTRACT IS TO BE KEPT VALID FOR ORDERING UPTO 12 MONTHS FROM RATE CONTRACT FREEZE DATE. ORDERING WILL BE DONE AGAINST FIRM REQUIREMENT AS &amp; WHEN NEEDED. RATE CONTRACT TO BE FINALIZED ON TWO SOURCES WITH QUANTITY DISTRIBUTION RATIO OF 65% &amp; 35% TO L-1 AND OTHER BIDDER ACCEPTING L-1 RATES RESPECTIVLEY, SUBJECT TO MINIMUM 3 QUALIFIED BIDDERS. FOR ASCERTAINING BIDDER FOR 35% QUANTITY, HESG EQUIVALENT RATES OF L-1 BIDDER WILL BE SEQUENTIALLY COUNTER-OFFERED TO L-2, L-3 AND SO ON SEQUENTIALLY UNTILL ANY BIDDER ACCEPTS THE SAME. INCASE OF ONLY 2 QUALFIED BIDDERS, BHEL RESERVES THE RIGHT FOR DISTRIBUTION</p>	

AMONG 2 BIDDERS. IN CASE OF ONLY ONE QUALIFIED BIDDER OR IN CASE NO BIDDER AGREES TO ACCEPT THE COUNTEROFFERED HESG EQUIVALENT RATES OF L-1, BHEL MAY DECIDE TO AWARD ENTIRE 100% QUANTITY TO L-1 BIDDER FOR THAT SPECIFIC ITEM. REFER ANNEXURE FOR DISTRIBUTION AS ATTACHED WITH NIT DOCUMENTS. RATE CONTRACT CAN BE SHORT CLOSED AT ANY TIME WITHOUT ASSIGNING REASONS WHATSOEVER IT MAY BE. RATE CONTRACT QUANTITY IS TENTATIVE & MAY VARY BY +/-25% OR SO.

PRICE BASIS : FIRM PRICE. QUANTITY : 220 SETS. MAXIMUM QUANTITY : 220 + 25% I. E. 275 SETS. DELIVERY REQUIRED : DELIVERY SHALL BE WITHIN 60 DAYS FROM DATE OF PO FOR FIRST LOT OF 110 NOS. AND THEREAFTER EACH SUBSEQUENT LOT OF 110 NOS. SHALL BE WITHIN NEXT 30 DAYS FROM THE EARLIER LOT. BID SHOULD BE SUBMITTED ONLY THROUGH E-PROCUREMENT SITE <https://bhel.abcpurchase.com/EPROC/>. PLEASE SUBMIT YOUR TENDER IN 2 PART BID ON FIRM PRICE BASIS ONLY GENERAL / SPECIAL T & C OF ENQUIRY / PO ALONGWITH ANNEXURE - A ARE ENCLOSED. PLEASE FILL UP THE ANNEXURE-A PROPERLY AND SEND IT ALONGWITH YOUR OFFER. IDENTIFICATION MUST. INSPECTION BY TPIA AT VENDORS WORKS. IN CASE OF REJECTION OF MATERIAL, SUPPLIER TO ENSURE THAT MATERIAL SHOULD BE TAKEN BACK MAXIMUM WITHIN 2 WEEKS AFTER COMMUNICATION FOR RECTIFICATION/REPLACEMENT & SUPPLY BACK THE RECTIFIED/FRESH MATERIAL TO BHEL BHOPAL WITHIN 30 DAYS FROM REJECTION. IN 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. QAP – AS PER ATTACHED QA PLAN NO.

QTM/TXM/VENDOR/QAP/2016-17/TM4303/BRUSH GEAR LEAD DT 12.08.2016 REV 01.  
REFERENCE DRG. NO. 34393080005.

THE BIDDER / SUPPLIER / CONTRACTOR WILL, WHEN PRESENTING THE BID ARE TO MANDATORILY FILL THE DECLARATION WHETHER OR NOT OTHER FAMILY FIRMS OR SISTER CONCERN AFFILIATES / SUBSIDIARY FIRMS ARE PARTICIPATING IN THE SAME TENDER, SO AS TO ELIMINATE THE POSSIBILITY OF CARTEL FORMATION. THE FORMAT FOR DECLARATION IS AVAILABLE IN THE NIT DOCUMENTS FOR THIS ENQUIRY.

"No request for extension of tender due date will be entertained after due date and time of tender opening under any circumstances. Hence all vendors are requested to submit their bid well within due date and time only."

IMPORTANT NOTE : ANNEXURE – A AND ANNEXURE – B ATTACHED WITH THE ENQUIRY DOCUMENTS ARE FOR INFORMATION PURPOSE ONLY. THE SAME ARE NOT TO BE SUBMITTED WITH OFFER EITHER FILLED OR UNFILLED. THE BIDDING FORM PRESENTED ONLINE TO BIDDERS DURING OFFER SUBMISSION FOR TECHNO-COMMERCIAL & PRICE PART IS ONLY TO BE FILLED ALONG WITH DECLARATION AGAINST CARTEL FORMATION. IN CASE OF ANY VARIATION BETWEEN CONTENTS OF ANNEXURE – A, ANNEXURE – B AND THE NIT NOTICE, THE NIT NOTICE ALONG WITH GENERAL TERMS AND CONDITIONS OF ENQUIRY BP 200102, PAGE 01 TO 10 (WHICH IS AN INTEGRAL PART OF NIT), SHALL BE BINDING AND SHALL PREVAIL AS FINAL.

1) NO. OF BID PARTS : 2

2) DELIVERY TERMS : F. O. R. DESTINATION. QUANTITY : 220 SETS. MAXIMUM QUANTITY : 220 + 25% I. E. 275 SETS. DELIVERY REQUIRED : DELIVERY SHALL BE WITHIN 60 DAYS FROM DATE OF PO FOR FIRST LOT OF 110 NOS. AND THEREAFTER EACH SUBSEQUENT LOT OF 110 NOS. SHALL BE WITHIN NEXT 30 DAYS FROM THE EARLIER LOT.

3) DELIVERY AT : CRX, BHEL, BHOPAL- 462022.

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

5) PRICE BASIS : FIRM.

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 & ACCEPTANCE OF MATERIAL AT BHEL BHOPAL FOR MSE VENDOR (SUBJECT TO SUBMISSION OF RELEVANT DOCUMENTS SUCH AS UDYOG MEMORANDUM ETC.). KINDLY NOTE THAT AS PER THE DIRECTIVES OF GOVT. OF INDIA, TRADERS AND AGENTS ARE NOT ALLOWED TO AVAIL THE BENEFITS EXTENDED UNDER THE PP POLICY.

7) PENALTY : APPLICABLE.

8) INSPECTION CONDITION : INSPECTION BY TPIA AT VENDORS WORKS.

9) RATE CONTRACT TERMS : RATE CONTRACT IS TO BE KEPT VALID FOR ORDERING UPTO 12 MONTHS FROM RATE CONTRACT FREEZE DATE. ORDERING WILL BE DONE AGAINST FIRM REQUIREMENT AS & WHEN NEEDED. RATE CONTRACT CAN BE SHORT CLOSED AT ANY TIME WITHOUT ASSINGING REASONS WHATSOEVER IT MAY BE.

10) TECHNICAL CONDITION ENQUIRY NO. E5103003R1 FOR RATE CONTRACT OF BRUSH GEAR LEAD SET AS PER BHEL DRG. NO. 34393080005 REV. 04. ONE SET CONSIST OF ITEM 1, 3 AND 4 OF VAR. 00 AND ITEM 02, 03 & 04 OF VAR. 01. EQUAL QTY OF VAR. 00 AND VAR. 01 TO BE SUPPLIED IN EACH LOT. IDENTIFICATION MUST.

11) GUARANTEE CERTIFICATE : YES

12) TEST CERTIFICATE : YES

13) SAMPLE : NO

14) EVALUATION CRITERIA : ITEM WISE.

15) SPLITTING OF ORDER : RATE CONTRACT TO BE FINALIZED ON TWO SOURCES WITH QUANTITY DISTRIBUTION RATIO OF 65% & 35% TO L-1 AND OTHER BIDDER ACCEPTING L-1 RATES RESPECTIVELY, SUBJECT TO MINIMUM 3 QUALIFIED BIDDERS. FOR ASCERTAINING BIDDER FOR 35% QUANTITY, HESG EQUIVALENT RATES OF L-1 BIDDER WILL BE SEQUENTIALLY COUNTER-OFFERED TO L-2, L-3 AND SO ON SEQUENTIALLY UNTILL ANY BIDDER ACCEPTS THE SAME. INCASE OF ONLY 2 QUALFIED BIDDERS, BHEL RESERVES THE RIGHT FOR DISTRIBUTION AMONG 2 BIDDERS. IN CASE OF ONLY ONE QUALFIED BIDDER OR IN CASE NO BIDDER AGREES TO ACCEPT THE COUNTEROFFERED HESG EQUIVALENT RATES OF L-1, BHEL MAY DECIED TO AWARD ENTIRE 100% QUANTITY TO L-1 BIDDER FOR THAT SPECIFIC ITEM. REFER ANNEXURE FOR DISTRIBUTION AS ATTACHED WITH NIT DOCUMENTS.

16) QTY. VARIATION : RATE CONTRACT QUANTITY IS TENTATIVE & MAY VARY BY +/-25% OR SO.

17) TOOLS/GAUGES/FIXTURES CLAUSE: NO TOOLS SHALL BE ISSUED BY BHEL AGAINST THIS NIT.

18) PVC CLAUSE : NOT APPLICABLE.

19) QAP : AS PER ATTACHED QA PLAN NO.

QTM/TXM/VENDOR/QAP/2016-17/TM4303/BRUSH GEAR LEAD DT 12.08.2016 REV 01.  
REFERENCE DRG. NO. 34393080005.

20) ADDITIONAL TENDER REMARKS : 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.

21) FRAUD PREVENTION POLICY : THE BIDDER ALONG WITH ITS ASSOCIATE/COLLABORATORS/SUB-CONTRACTORS/SUBVENDORS/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.

22) REVERSE AUCTION CLAUSE : It is declared Upfront that Enquiry No. E5103003R1 shall not be subject to Reverse Auction (RA). Bidders may kindly ignore the same field if mentioned and asked for in enquiry template or else may proceed with choosing "NO" against same when asked to give their acceptance with the offer for participation in RA.

23) For this procurement, Public Procurement (Preference to Make in India) Order (PPP-MII Order), 2017 vide No. P-45021/2/2017-B.E.-II dated 15.06.2017, 28.05.2018, 29.05.2019 & 04.06.2020 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.

24) Vendors to also inform :

Self certification of Minimum Local content if more than 50% : Yes/ No.

Spell out details of location of value addition.

25) Margin of purchase preference to make in India is 20% as per Govt. of India Order No. P-45021/2/2017-BE-II DTD 15.06.17, 28.05.2018, 29.05.2019 & 04.06.2020 and subsequent Orders issued by the respective Nodal Ministry. Suppliers to comply & take a note of the same.

26) Bidders or successors can be debarred for false declarations for up to 2 years. Debarred suppliers not eligible for preference in any other procuring entity.

27) No request for extension of tender due date will be entertained after due date and time of tender opening under any circumstances. Hence all vendors are requested to submit their bid well within due date and time only.

28) 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 is available in the NIT documents for this enquiry.

29) 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.

30) As you are kindly aware that Government e-Marketplace (GeM) is a one stop portal to facilitate online procurement of Goods & Services required by various Government Departments/ Organizations/ PSUs. GeM aims to enhance transparency, efficiency and speed in public procurement. Detailed Instructions/ Guides/ Videos/ FAQs for registration and processes are available on the portal (<https://gem.gov.in>).

BHEL being a PSU, would like that its suppliers/ contractors also have visibility on this portal so that GeM can be used for procurement by BHEL.

Hence, you are requested to get yourselves registered on GeM.

31) 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. DECISION OF BHEL IN SUCH SITUATIONS SHALL BE FINAL AND BINDING.

Product / service / work keywords	:	Cable Lead,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	RATE CONTRACT FOR 12 MONTHS.
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	F	No. of items already attached	:	1
Delivery/Location At	:	CRX, BHEL, BHOPAL – 462022	Delivery Date	:	01/09/2020 05:30:00
Inspection by Agency	:	INSPECTION BY TPIA AT VENDORS WORKS.	Inspection Location	:	INSPECTION BY TPIA AT VENDORS WORKS.
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
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## Dates configuration

Document downloading start date	:	23/07/2020 12:20:00	Document downloading end date	:	05/08/2020 13:50:00
Bid submission start date	:	23/07/2020 12:20:00	Bid submission end date	:	05/08/2020 13:50:00
Bid opening date	:	05/08/2020 14:00:00			

## Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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## Bidding forms

price bid

#### PRICE BID

Material Code	Item Description	Unit of Measurement	Qty. in Tender
BP9044718126	BRUSH GEAR LEAD SET AS PER BHEL DRG.NO.34393080005 REV.04. ONE SET CONSIST OF ITEM 1,3 AND 4 OF VAR.00 AND ITEM 02,03 & 04 OF VAR.01. EQUAL QTY OF VAR.00 AND VAR.01 TO BE SUPPLIED IN EACH LOT..	ST	220.00

## 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 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](mailto: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](mailto: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](http://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%.