

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	:	34126	RFQ/NIT/Enquiry no. : E5183251R2
Enquiry Date	:	09/09/2019 05:30:00	
Tender Description	:	ENQUIRY NO. E5183251R2 FOR RATE CONTRACT OF RESI GLASS TAPE SIZE 0.33 MM TK X 20 MM WIDE X 200 MR. TO BHEL SPEC NO. AA 25715 REV. 04. IDENTIFICATION MUST. INSPECTION BY BHEL. QUANTITY : 2,400 ROLLS. MAXIMUM QUANTITY : 2,400 + 30% I. E. 3,120 ROLLS. DELIVERY REQUIRED : DELIVERY SHALL BE WITHIN 60 DAYS FOR 1ST LOT OF 800 RL & THEREAFTER EACH SUBSEQUENT LOT OF 800 RL WITHIN NEXT 30 DAYS FROM EARLIER LOT FROM DATE OF PLACEMENT OF PO. RATE CONTRACT TO BE FINALIZED ON TWO SOURCES WITH QUANTITY DISTRIBUTION RATIO OF 65% TO L-1 BIDDER AND & 35% TO OTHER BIDDER ACCEPTING L-1 RATES.	
Terms & Conditions	:	ENQUIRY NO. E5183251R2 FOR RATE CONTRACT OF RESI GLASS TAPE SIZE 0.33 MM TK X 20 MM WIDE X 200 MR. TO BHEL SPEC NO. AA 25715 REV. 04. RATE CONTRACT IS TO BE KEPT VALID FOR ORDERING UPTO 12 MONTHS FROM RATE CONTRACT FREEZING DATE. ORDERING WILL BE DONE AGAINST FIRM REQUIREMENT AS & WHEN NEEDED. RATE CONTRACT TO BE FINALIZED ON TWO SOURCES WITH QUANTITY DISTRIBUTION RATIO OF 65% TO L-1 BIDDER AND & 35% TO OTHER BIDDER ACCEPTING L-1 RATES. FOR ASCERTAINING BIDDER FOR 35% QUANTITY, HESG RATES OF L-1 BIDDER WILL BE SEQUENTIALLY COUNTER-OFFERED TO L-2, L-3 AND SO ON UNTILL ANY BIDDER ACCEPTS THE SAME. IN CASE NO BIDDER AGREES TO ACCEPT THE COUNTEROFFERED L-1 RATES, ENTIRE 100% QUANTITY WILL BE AWARDED TO L-1 BIDDER FOR THAT SPECIFIC ITEM. RATE CONTRACT CAN BE SHORT CLOSED AT ANY TIME WITHOUT ASSINGING REASONS WHATSOEVER IT MAY BE. RATE CONTRACT QUANTITY IS TENTATIVE & MAY VARY BY +/-30% OR SO. QUANTITY : 2,400 ROLLS. MAXIMUM QUANTITY : 2,400 + 30% I. E. 3,120 ROLLS. DELIVERY REQUIRED : DELIVERY SHALL BE WITHIN 60 DAYS FOR 1ST LOT OF 800 RL & THEREAFTER EACH SUBSEQUENT LOT OF 800 RL WITHIN NEXT 30 DAYS FROM EARLIER LOT FROM DATE OF PLACEMENT OF PO. BID SHOULD BE SUBMITTED ONLY THROUGH E-PROCUREMENT SITE http://www.bhel.abcpurchase.com. 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 BHEL. 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 : NOT APPLICABLE. THE BIDDER / SUPPLIER / CONTRACTOR WILL, WHEN PRESENTING THE BID ARE TO MADATORILY 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."

- 1) NO. OF BID PARTS : 2
- 2) DELIVERY TERMS : F. O. R. DESTINATION. QUANTITY : 2,400 ROLLS. MAXIMUM QUANTITY : 2,400 + 30% I. E. 3,120 ROLLS. DELIVERY REQUIRED : DELIVERY SHALL BE WITHIN 60 DAYS FOR 1ST LOT OF 800 RL & THEREAFTER EACH SUBSEQUENT LOT OF 800 RL WITHIN NEXT 30 DAYS FROM EARLIER LOT FROM DATE OF PLACEMENT OF PO.
- 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 MSME VENDOR (SUBJECT TO SUBMISSION OF RELEVANT DOCUMENTS SUCH AS UDYOG MEMORANDUM ETC.)
- 7) PENALTY : APPLICABLE
- 8) INSPECTION CONDITION : INSPECTION BY BHEL.
- 9) RATE CONTRACT TERMS : RATE CONTRACT IS TO BE KEPT VALID FOR ORDERING UPTO 12 MONTHS FROM RATE CONTRACT FREEZING 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. E5183251R2 FOR RATE CONTRACT OF RESI GLASS TAPE SIZE 0.33 MM TK X 20 MM WIDE X 200 MR. TO BHEL SPEC NO. AA 25715 REV. 04. IDENTIFICATION MUST.
- 11) GUARANTEE CERTIFICATE : YES
- 12) TEST CERTIFICATE : YES
- 13) SAMPLE : NO
- 14) EVALUATION CRITERIA : EVALUATION WILL BE ITEM WISE.
- 15) SPLITTING OF ORDER : NOT APPLICABLE. PURCHASE ORDER TO BE FINALIZED ON SINGLE SOURCE WITH ENTIRE 100% QUANTITY TO L-1 BIDDER.
- 16) QTY. VARIATION : RATE CONTRACT TO BE FINALIZED ON TWO SOURCES WITH QUANTITY DISTRIBUTION RATIO OF 65% TO L-1 BIDDER AND & 35% TO OTHER BIDDER ACCEPTING L-1 RATES. FOR ASCERTAINING BIDDER FOR 35% QUANTITY, HESG RATES OF L-1 BIDDER WILL BE SEQUENTIALLY COUNTER-OFFERED TO L-2, L-3 AND SO ON UNTILL ANY BIDDER ACCEPTS THE SAME. IN CASE NO BIDDER AGREES TO ACCEPT THE COUNTEROFFERED L-1 RATES, ENTIRE 100% QUANTITY WILL BE AWARDED TO L-1 BIDDER FOR THAT SPECIFIC ITEM.
- 17) TOOLS/GAUGES/FIXTURES CLAUSE: NO TOOLS SHALL BE ISSUED BY BHEL AGAINST THIS NIT.
- 18) PVC CLAUSE : NOT APPLICABLE.
- 19) QAP : NOT APPLICABLE.
- 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 : AS PER BHEL POLICY.

23) For this procurement, Public Procurement (Preferences to Make in India), Order 2017 dated 15.06.2017, 28.05.2018 & 29.05.2019 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, 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.

Product / service / work keywords	:	Fiber Glass Tape,			
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	:	J	No. of items already attached	:	1
Delivery/Location At	:	CRX, BHEL, BHOPAL – 462022	Delivery Date	:	30/10/2019 05:30:00
Inspection by Agency	:	INSPECTION BY BHEL.	Inspection Location	:	INSPECTION BY BHEL.
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 : 11/09/2019 11:20:00 Document downloading end date : 23/09/2019 11:50:00

Bid submission start date : 11/09/2019 11:20:00 Bid submission end date : 23/09/2019 11:50:00

Bid opening date : 23/09/2019 12:00:00

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

price bid

PRICE BID

Material Code	Item Description	Unit of Measurement	Qty. in Tender
BL2571615033	RESI GLASS TAPE SIZE 0.33 MM TKX 20 MM WIDE X 200 MR.TO BHEL SPEC NO. AA 25715 REV.04.	RL	2400.00

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

Support Team Contacts

Contact Person : BHEL Support Team Ahmedabad
Cell : +91-9265562819
Phone Nos. : +91-79-68136809/871/861/823/872
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%.