

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	:	40224	RFQ/NIT/Enquiry no. : E5183301R1
Enquiry Date	:	30/01/2020 05:30:00	
Tender Description	:	ENQUIRY NO. E5183301R1 FOR RATE CONTRACT OF 1.63 MM DIA HARD STEEL BANDING WIRE TO BHEL SPECN. NO. AA10311 REV. 03. NOTE - (1) WIRE MUST BE IN SINGLE LENGTH ROLL OF 20 TO 25 KG WEIGHT. IDENTIFICATION MUST. INSPECTION BY BHEL. QUANTITY : 12,000 KGS. MAXIMUM QUANTITY : 12,000 + 25% I. E. 15,000 KGS. DELIVERY REQUIRED : DELIVERY FOR FIRST LOT OF 2,000 KGS. SHALL BE WITHIN 60 DAYS FROM DATE OF PO & THEREAFTER EACH SUBSEQUENT LOT OF 2,000 KGS. SHALL BE WITHIN NEXT 30 DAYS. EARLY DELIVERY ACCEPTABLE. RATE CONTRACT IS TO BE KEPT VALID FOR ORDERING UPTO 12 MONTHS FROM RATE CONTRACT FREEZE DATE. RATE CONTRACT IS TO BE FINALIZED ON SINGLE SOURCE WITH ENTIRE 100% QUANTITY TO BE AWARDED TO L-1 BIDDER.	
Terms & Conditions	:	ENQUIRY NO. E5183301R1 FOR RATE CONTRACT OF 1.63 MM DIA HARD STEEL BANDING WIRE TO BHEL SPECN. NO. AA10311 REV. 03. NOTE - (1) WIRE MUST BE IN SINGLE LENGTH ROLL OF 20 TO 25 KG WEIGHT. 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 TO BE FINALIZED ON SINGLE SOURCE WITH ENTIRE 100% QUANTITY TO BE AWARDED TO L-1 BIDDER. RATE CONTRACT CAN BE SHORT CLOSED AT ANY TIME WITHOUT ASSINGING REASONS WHATSOEVER IT MAY BE. RATE CONTRACT QUANTITY IS TENTATIVE & MAY VARY BY +/-25% OR SO. QUANTITY : 12,000 KGS. MAXIMUM QUANTITY : 12,000 + 25% I. E. 15,000 KGS. DELIVERY REQUIRED : DELIVERY FOR FIRST LOT OF 2,000 KGS. SHALL BE WITHIN 60 DAYS FROM DATE OF PO & THEREAFTER EACH SUBSEQUENT LOT OF 2,000 KGS. SHALL BE WITHIN NEXT 30 DAYS. EARLY DELIVERY ACCEPTABLE. 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 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 IN 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 SHALL BE BINDING AND SHALL PREVAIL AS FINAL.

1) NO. OF BID PARTS : 2

2) DELIVERY TERMS : F. O. R. DESTINATION. QUANTITY : 12,000 KGS. MAXIMUM QUANTITY : 12,000 + 25% I. E. 15,000 KGS. DELIVERY REQUIRED : DELIVERY FOR FIRST LOT OF 2,000 KGS. SHALL BE WITHIN 60 DAYS FROM DATE OF PO & THEREAFTER EACH SUBSEQUENT LOT OF 2,000 KGS. SHALL BE WITHIN NEXT 30 DAYS. EARLY DELIVERY ACCEPTABLE.

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 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. E5183301R1 FOR RATE CONTRACT OF 1.63 MM DIA HARD STEEL BANDING WIRE TO BHEL SPECN. NO. AA10311 REV. 03. NOTE - (1) WIRE MUST BE IN SINGLE LENGTH ROLL OF 20 TO 25 KG WEIGHT. IDENTIFICATION MUST.

11) GUARANTEE CERTIFICATE : YES

12) TEST CERTIFICATE : YES

13) SAMPLE : NO

14) EVALUATION CRITERIA : ITEM WISE.

15) SPLITTING OF ORDER : NOT APPLICABLE. RATE CONTRACT TO BE FINALIZED ON SINGLE SOURCE WITH ENTIRE 100% QUANTITY TO BE AWARDED TO L-1 BIDDER.

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 : 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.

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.

Product / service / work keywords	:	Steel Wire,	
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 : 23/03/2020 05:30:00
Inspection by Agency	:	INSPECTION AT BHEL.	Inspection Location : INSPECTION AT 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	:	30/01/2020 10:20:00	Document downloading end date : 12/02/2020 13:50:00
Bid submission start date	:	30/01/2020 10:20:00	Bid submission end date : 12/02/2020 13:50:00
Bid opening date	:	12/02/2020 14:00:00	
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
AA1034011235	1.63 MM. DIA HARD STEEL BANDING WIRE.TO BHEL .SPECN. NO. AA 10311 . REV.03NOTE- (1) WIRE MUST BE IN SINGLE LENGTH ROLL OF 20 TO 25 KG WEIGHT.	KG	12000.00

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. : +91-79-68136872/823/872/871

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%.