

Domain :	bhel.abcprocure.com		
Parent department:	HEP Bhopal		
Unit name	:	HEP, Bhopal	
Purchase group	:	MATERIAL MGT-TRACT.MACHINES-TM	RFQ/NIT/Enquiry Officer : Himanshu Kanaskar
Event ID	:	28119	RFQ/NIT/Enquiry no. : E5193035
Enquiry Date	:	10/05/2019 05:30:00	
Tender Description	:	ENQUIRY NO. E5193035 FOR RATE CONTRAT OF BRAZING ALLOY DIN EN 2.0 MM X 500 MM LG AS PER SPEC DIN 1044-AG 203. PVC APPLICABLE. KINDLY REFER ANNEXURE 'B' FOR SAME. IDENTIFICATION MUST.	
Terms & Conditions	:	ENQUIRY NO. E5193035 FOR RATE CONTRAT OF BRAZING ALLOY DIN EN 2.0 MM X 500 MM LG AS PER SPEC DIN 1044-AG 203. PVC APPLICABLE. KINDLY REFER ANNEXURE 'B' FOR SAME. RATE CONTRACT IS TO BE KEPT VALID FOR ORDERING UPTO 12 MONTHS FROM RC FREEZE DATE. ORDERING WILL BE DONE AGAINST FIRM REQUIREMENT AS & WHEN NEEDED. RC CAN BE SHORT CLOSED AT ANY TIME WITHOUT ASSINGING REASONS WHATSOEVER IT MAY BE. RC QUANTITY IS TENTATIVE & MAY VARY BY +/-30% OR SO. QUANTITY : 2,000 KGS. DELIVERY REQUIRED : DELIVERY FOR FIRST LOT OF 250 KGS. SHALL BE WITHIN 60 DAYS FROM DATE OF PO & THEREAFTER EACH SUBSEQUENT LOT OF 250 KGS. SHALL BE WITHIN NEXT 30 DAYS. BID SHOULD BE SUBMITTED ONLY THROUGH E-PROCUREMENT SITE https://bhel.abcprocure.com/EPROC/ . PLEASE SUBMIT YOUR TENDER IN 2 PART BID ON FIRM PRICE BASIS ONLY. GENERAL / SPECIAL T & C OF ENQUIRY / PO ALONGWITH RA Guideline, ANNEXURE - K & Annexure - B for PVC ARE ENCLOSED. PLEASE FILL UP THE ANNEXURE-K PROPERLY AND SEND IT ALONGWITH YOUR OFFER. IDENTIFICATION MUST. INSPECTION BY BHEL/TPIA. IN CASE OF REJECTION OF MATERIAL, SUPPLIER TO ENSURED 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. 1) NO. OF BID PARTS : 2 2) DELIVERY TERMS : F. O. R. DESTINATION QUANTITY : 2,000 KGS. DELIVERY REQUIRED : DELIVERY FOR FIRST LOT OF 250 KGS. SHALL BE WITHIN 60 DAYS FROM DATE OF PO & THEREAFTER EACH SUBSEQUENT LOT OF 250 KGS. SHALL BE WITHIN NEXT 30 DAYS. 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/TPIA. 9) RATE CONTRACT TERMS : RATE CONTRACT IS TO BE KEPT VALID FOR ORDERING UPTO	

12 MONTHS FROM RC FREEZE DATE. ORDERING WILL BE DONE AGAINST FIRM REQUIREMENT AS & WHEN NEEDED. RC CAN BE SHORT CLOSED AT ANY TIME WITHOUT ASSINGING REASONS WHATSOEVER IT MAY BE.

10) TECHNICAL CONDITION : ENQUIRY NO. E5193035 FOR RATE CONTRAT OF BRAZING ALLOY DIN EN 2.0 MM X 500 MM LG AS PER SPEC DIN 1044-AG 203. PVC APPLICABLE. KINDLY REFER ANNEXURE 'B' FOR SAME. IDENTIFICATION MUST.

11) GUARANTEE CERTIFICATE : YES

12) TEST CERTIFICATE : YES

13) SAMPLE : NO

14) EVALUATION CRITERIA : ITEM WISE

15) SPLITTING OF ORDER : NOT APPLICABLE

16) QTY. VARIATION : RC QUANTITY IS TENTATIVE & MAY VARY BY +/-30% OR SO.

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

18) PVC CLAUSE : PVC APPLICABLE. KINDLY REFER ANNEXURE 'B' FOR SAME.

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 : APPLICABLE AS PER BHEL POLICY.

23) For this procurement, Public Procurement (Preferences 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.

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.

Product / service / work keywords	:	Brazing Alloy,		
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	:	P	No. of items already attached	:	1
Delivery/Location At	:	CRX, BHEL, BHOPAL - 462022	Delivery Date	:	09/08/2019 05:30:00
Inspection by Agency	:	INSPECTION BY BHEL/TPIA	Inspection Location	:	INSPECTION BY BHEL/TPIA
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	:	15/05/2019 11:30:00	Document downloading end date	:	04/06/2019 12:50:00
Bid submission start date	:	15/05/2019 11:30:00	Bid submission end date	:	04/06/2019 12:50:00
Bid opening date	:	04/06/2019 13:00:00			
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
BP9044726943	BRAZING ALLOY DIN EN 2.0 MM X 500 MM LG AS PER SPEC DIN 1044-AG 203			KG	2000.00
Corrigendum details					
Corrigendum / Amendment No :1 (Published)					
Types of corrigendum :		1) Others			
Corrigendum Text :		CORRIGENDUM NO. 01 FOR UPLOADING OF TENDER NOTICE - AGAINST ENQUIRY NO E5193035, APPLICABLE TENDER NOTICE IS HEREBY UPLOADED. VENDOR TO TAKE NOTE OF SAME PARTICULARLY FOR TERMS RELATED TO TENDER FEES, TENDER DOCUMENTS AND SUBMISSION OF TENDER. ALL OTHER TERMS AND CONDITIONS OF ENQUIRY NO E5193035 INCLUDING DUE DATE AND TIME AND APPLICABLE TENDER DOCUMENTS REMAINS SAME AS BEFORE.			

Documents

Document name	Document brief	Size (in MB)	Date and time	Status	Action
E5193035 - TENDER NOTICE.pdf	E5193035 - TENDER NOTICE	0.079	15/05/2019 14:34:58	Approved	Download link

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 : +91-8160087732

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%.