

Domain :	bhel.abcpurchase.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	:	22430	RFQ/NIT/Enquiry no. : E5983095
Enquiry Date	:	27/03/2019 05:30:00	
Tender Description	:	DESCRIPTION: TA4502AZ STATOR FRAME (M/CD) TO. DRG. NO. 24303192077 V-00 REV-04. NOTE: SUPPLIER IDENTIFICATION SL.NO., PO NO. TO BE PUNCHED ON EACH JOB. KEY OPERATION WILL BE DONE INSIDE BHEL. QUANTITY: 236 NOS. PREFERRED DELIVERY REQUIRED: EARLY DELIVERY ACCEPTABLE. VENDOR TO QUOTE THEIR BEST POSSIBLE DELIVERY SCHEDULE.	
Terms & Conditions	:	TENDER DETAILS:- DESCRIPTION: TA4502AZ STATOR FRAME (M/CD) TO. DRG. NO. 24303192077 V-00 REV-04. NOTE: SUPPLIER IDENTIFICATION SL.NO., PO NO. TO BE PUNCHED ON EACH JOB. KEY OPERATION WILL BE DONE INSIDE BHEL. QUANTITY: 236 NOS. PREFERRED DELIVERY REQUIRED: EARLY DELIVERY ACCEPTABLE. VENDOR TO QUOTE THEIR BEST POSSIBLE DELIVERY SCHEDULE. 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. PQR APPLICABILITY: VENDOR SHOULD COMPLY WITH PQR IN ORDER TO QUALIFY FOR SUPPLY OF STATOR FRAME MACHINED (DULY FILLED PQR SHALL BE SUBMITTED ALONG WITH THE OFFER BY VENDOR). VENDOR SHALL SUBMIT CLAUSEWISE ACCEPTANCE OF PQR REF. NO. TME/217/TA4502/FRAME REV.00 WITH TECHNO-COMMERCIAL OFFER. TENDER FEES SUBMISSION: REFER TENDER NOTICE (AS ATTACHMENT) 1) NO. OF BID PARTS- 2 2) DELIVERY TERMS- F.O.R. DESTINATION 3) DELIVERY AT- CRX, BHEL, BHOPAL- 462022 4) VALIDITY OF OFFER REQUIRED- 90 DAYS FROM TECHNICAL BID OPENING DATE 5) PRICE BASIS- FIRM PRICE APPLICABLE 6) BHEL STANDARD PAYMENT TERMS: INDIGENOUS: 100% PAYMENT IN 90 DAYS OF RECEIPT (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. IN CASE OF DESPATCH OF MATERIAL TO SITE DIRECTLY, SITE CERTIFICATION FOR RECEIPT OF MATERIALS IS REQUIRED UNLESS OTHERWISE PROVIDED FOR IN THE PO. ANY DEVIATION FROM THE ABOVE PAYMENT TERMS, IF ACCEPTED (BY BHEL), SHALL BE LOADED @ SBI BASE RATE + 6% FOR THE PURPOSE OF BID EVALUATION. 7) PENALTY/LD- 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 BHEL AUTHORISED THIRD PARTY AT SUPPLIER'S WORKS

9) RATE CONTRACT TERMS- NA

10) ADDITIONAL TENDER REMARKS (FOR RATE CONTRACT)- NA

11) TECHNICAL CONDITION- AS PER DRAWINGS, SPECS. & PQR (REFER ATTACHED)

12) QAP APPLICABILITY- MATERIAL IS REQUIRED AS PER QAP NO.

QTM/TXM/VENDOR/QAP/2018-19/TA4502AZ/FRAME REV 00 DT. 22.02.2019 REFERENCE DRG NO. 24303192077.

13) GUARANTEE/WARRANTY CERTIFICATE REQUIRED- YES.

GOODS SHALL COMPLY WITH THE SPECIFICATIONS FOR MATERIAL, WORKMANSHIP & PERFORMANCE. THE WARRANTY SHALL BE FOR A PERIOD OF 12 MONTHS FROM THE DATE OF RECEIPT. IF THE DELIVERY IS FOUND NON-COMPLIANT DURING THE WARRANTY PERIOD, LEADING TO REJECTION, THE SELLER SHALL ARRANGE FREE REPLACEMENT / REPAIR OF GOODS, WITHIN ONE MONTH FROM THE DATE OF INTIMATION OR ANY MUTUALLY AGREED PERIOD. THE REJECTED GOODS SHALL BE TAKEN AWAY BY THE SELLER AT HIS COST AND REPLACED ON DELIVERED DUTY PAID (DDP) (FOR -BHELSTORES/ DESIGNATED DESTINATION BASIS) WITHIN SUCH PERIOD. IN THE EVENT OF THE SELLER'S FAILURE TO COMPLY, PURCHASER MAY TAKE ACTION AS APPROPRIATE, INCLUDING REPAIR / REPLENISH REJECTED GOODS & DISPOSAL OF REJECTIONS, AT THE RISK & COST OF THE SELLER. IN CASE THE DEFECTS ATTRIBUTABLE TO SELLER ARE DETECTED DURING PROCESSING OF THE GOODS AT PURCHASER'S / HIS SUBCONTRACTOR'S WORKS, THE SELLER SHALL BE RESPONSIBLE FOR FREE REPLACEMENT/ REPAIR OF THE GOODS AS REQUIRED BY THE PURCHASER.

14) TEST CERTIFICATE REQUIRED- YES

15) SAMPLE REQUIRED- NO

16) EVALUATION CRITERIA- ITEM WISE

17) SPLITTING OF ORDER: THE ORDERING/RATE CONTRACT MAY BE DONE ON TWO SOURCES DISTRIBUTING THE QUANTITY IN THE RATIO OF 65:35 BETWEEN L-1 & L-2 VENDORS AT THE HESG EQUIVALENT OF PRICE SETTLED WITH L-1 VENDOR. FOR DOING SO THE L-1 VENDOR WILL BE AWARDED 65% QUANTITY. FOR BALANCE 35% QTY, L-1 HESG EQUIVALENT PRICE WILL BE COUNTER OFFERED TO OTHER VENDORS I.E. L-2, L-3 & SO ON TREATING THEM ACQUIRING L2 STATUS AND ON ACCEPTANCE OF THE COUNTER OFFER PRICE, THE SUPPLIER WILL BE AWARDED 35% QUANTITY. IN CASE NONE OF THE VENDORS RANKED HIGHER THAN L-1 ACCEPTS THE L-1 HESG EQUIVALENT PRICE THEN 100% QUANTITY WILL BE AWARDED TO L-1 VENDOR.

DELIVERY PERIOD SHALL BE MENTIONED IN FORMAL ORDER AS PER BHEL ENQUIRY OR AS AGREED B/W BHEL & VENDOR BEFORE PRICE BID OPENING IRRESPECTIVE OF QUANTITY AWARDED (PARTIAL OR 100%).

18) QTY. VARIATION- NA

19) TOOLS/GAUGES/FIXTURES CONDITION- NO TOOLS/GAUGES/JIGS/FIXTURES SHALL BE ISSUED BY BHEL AGAINST THIS NIT.

20) 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.

21) 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.

22) IN CASE OF TIE IN PRICE BID, VPR RATING OF SUPPLIER DATED 23.03.19 SHALL BE CONSIDERED FOR FURTHER EVALUATION.

23) 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).

No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	8 MONTHS
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY

Estimated Category	:	K	No. of items already attached	:	2
Delivery/Location At	:	CRX, BHEL, BHOPAL-462022	Delivery Date	:	15/05/2019 05:30:00
Inspection by Agency	:	TPIA	Inspection Location	:	BHEL AUTHORISED TPI.
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			
Dates configuration					
Document downloading start date	:	28/03/2019 15:00:00	Document downloading end date	:	20/04/2019 15:00:00
Bid submission start date	:	28/03/2019 15:00:00	Bid submission end date	:	20/04/2019 15:00:00
Bid opening date	:	20/04/2019 15:05:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
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, <u>e-Procurement Technologies Ltd.</u> 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. : +91-79-68136809/849/871/823/872

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%.