

Domain :	bhel.abcprocure.com		
Parent department:	BHEL Trichy		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Sub-Dely (C&I).	RFQ/NIT/Enquiry Officer : PUVANENDRANL
Event ID	:	45984	RFQ/NIT/Enquiry no. : 1702000263
Enquiry Date	:	23/07/2020 05:30:00	
Tender Description	:	Instrumentation Cable, PANKI PROJECT	
Terms & Conditions	:	A. . Pre-Qualification Requirement for Multi-Pair Instrumentation Cable- refer Tech bid form Part A B. Technical: - Supply of instrumentation cable shall be as per - Data sheet No DS:TCI:145-F-PANKI REV 00 - DS:TCI:145-G-PANKI REV 00 - Quality Plan: QA:CI:STD:QP:0000-999-QOI-S-035 - CI PANKI INST CABLE TT - Technical suitability requirement Acceptance of offers shall be subject to the availability of customer approval as on the date of Price Bid Opening". Vendors not approved by customer prior to Price bid opening date will be rejected. - The tender will be operated on TWO Part Bid basis. - Submit the offer FOR Panki site inclusive of P&F and Freight. Insurance is in BHEL scope. - All the items in this enquiry are treated as a single package for evaluation and ordering. Not quoting any item in a package will leads to offer rejection. - Delivery period is 16 weeks from document approval/Manufacturing clearance. - Delivery period is the essence of the contract and forms one of the Qualification Requirements (QR) of the tender. Hence the supplier should strictly adhere to the delivery indicated in the PO. LD clause in the PO does not confer right to supplier for supplying beyond PO delivery. - All the items are to be dispatched to panki site. - Delivery of the goods specified in the purchase order should be made within the time prescribed. Failure to dispatch the materials in the time as per the delivery quoted in our Purchase Order would make the supplier liable to an un-conditional LD at the rate of 0.5 % of the total purchase order value per week of the delay or part thereof subject to a maximum of 10 % of the total order value. - Loading factors Loading factors are to be taken into account for the techno-commercial deviations in arriving net cost to BHEL as per latest procedures of BHEL. LD will be calculated from the date of LR only.	

11. You have to submit duly filled "No Deviation" as per enclosed "Sub-Delivery enquiry deviation format" for evaluation with clear indication of enquiry No, Quality Plan and Data Sheet.
12. Inspection by Customer & BHEL/BHEL TPI (M/S. BVI for North & South and M/s TUV for East & West India).
13. Please quote only the "FIRM PRICES". If any vendor quote price with Price Variation Clause (PVC), their offer will not be considered.
14. Once the inspection is over, all test certificates and reports shall be submitted to BHEL, TRICHY. Only After Dispatch Clearance, the materials shall be despatched.
15. Payment terms
 - a. For Site - Payment term is 100% direct payment after 60 days from the date of dispatch against site acknowledgement.
 - b. For new suppliers not registered with BHEL, Trichy for the product, Payment shall be made 60 days after receipt and acceptance of materials
 - c. MSE vendors will be paid as per MSMED Act 2006.
16. Payment will be processed only after completion of entire quantity in a PO.
17. Reverse action "BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender.
8. Terms and conditions are as per attached Annexure A
18. Both "MSMED Act 2006 & Public Procurement (Preference to Make In India), Order 2017" guidelines will be followed for this tender. In case of clash between these two guidelines, preference will be given to "Public Procurement (Preference to Make In India), Order 2017" order.

Product / service / work keywords	:	cable,		
No. of Bid Parts	:	Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	: 16 weeks
Download document	:	Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	:	N	Delivery/Location At	:
Delivery Date	:	31/10/2020 05:30:00	Inspection by Agency	: BHEL TPI
Inspection Location	:	VENDOR WORKS	Min. bid required	: 1
Bid submission configuration				
Bid evaluation	:	Grand Total Package	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

:

24/07/2020 11:10:00

Document downloading end date

:

03/08/2020 10:00:00

Bid submission start date

:

24/07/2020 11:10:00

Bid submission end date

:

03/08/2020 10:00:00

Bid opening date

:

03/08/2020 10:01:00

Document / EMD / Security fee detail

Document fees

:

Not required

EMD

:

Not required

Bidding forms

Price Bid

Price Bid i

MATERIAL CODE	MATERIAL NAME	QTY IN METERS
L172819509104003	8P X 0.5 SQMM O/A SHIELDED INST. CABLE	36000.00
L172819509104004	12P X 0.5 SQMM O/A SHIELDED INST. CABLE	14000.00
L172819509104005	2P X 1.5 SQMM P/O SHIELDED INST. CABLE	13500.00
L172819509104006	2P X 0.5 SQMM P/O SHIELDED INST. CABLE	2000.00
L172819509104007	4P X 0.5 SQMM P/O SHIELDED INST. CABLE	31000.00
L172819509104008	8P X 0.5 SQMM P/O SHIELDED INST. CABLE	11000.00
L172819509104009	12P X 0.5 SQMM P/O SHIELDED INST. CABLE	3000.00
L172819509104010	2P X 0.5 SQMM O/A SHIELDED INST. CABLE	2500.00
L172819509104011	2P X 0.5 SQMM P/O SHIELDED INST. CABLE	2000.00
L172819509104012	4P X 0.5 SQMM O/A SHIELDED INST. CABLE	2500.00
L172819509104013	4P X 0.5 SQMM O/A SHIELDED INST. CABLE	49500.00

Price Bid II

Item name	SL No
Refer table1	1

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 digitaly 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. : +91-79-68136849/72/50/09/48

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%.