

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	:	47375	RFQ/NIT/Enquiry no. : E5003002
Enquiry Date	:	14/09/2020 05:30:00	
Tender Description	:	DESCRIPTION: AUXILLARY ALTERNATOR WITH RECTIFIER REGULATOR UNIT FOR 700(2X350) HP DETC AS PER BHEL SPECIFICATION NO.CET/3.4/SP0018/T07 (REV. 03) DTD. 06.06.2020. EACH SET CONSISTSO OF ONE AUXILIARY ALTERNATOR AND ONE RR UNIT ALONG WITHASSOCIATED HARDWARE.	
Terms & Conditions	:	TENDER DETAILS:- DESCRIPTION: AUXILLARY ALTERNATOR WITH RECTIFIER REGULATOR UNIT FOR 700(2X350) HP DETC AS PER BHEL SPECIFICATION NO.CET/3.4/SP0018/T07 (REV. 03) DTD. 06.06.2020. EACH SET CONSISTSO OF ONE AUXILIARY ALTERNATOR AND ONE RR UNIT ALONG WITHASSOCIATED HARDWARE. QUANTITY: 106 SETS DELIVERY REQUIRED: 18 SETS BY 31.10.20 18 SETS BY 30.11.20 18 SETS BY 31.12.20 18 SETS BY 31.01.21 18 SETS BY 28.02.21 16 SETS BY 31.03.21 THIS IS TWO PART BID TENDER. MATERIAL SHALL BE SUITABLY PACKED TO AVOID ANY DAMAGE. SUPPLIER SHALL SUBMIT CLAUSEWISE ACCEPTANCE OF BHEL SPEC NO. CET/3.4/SP0018/T07 (REV.03) DTD: 06.06.2020 ALONG WITH TECHNOCOMMERCIAL OFFER. ITEMS ARE GSOS AND SHALL BE DESPATCHED TO DY. CMM, CONTROLLER OF STORES, FURNISHING DEPARTMENT, ICF CHENNAI- 600038 OR SR. MATERIAL MANAGER (DEP), DMW PATIALA- 147003 OR OTHER INDIAN RAILWAY WORKS. ALL DESPATCHED ITEMS AND DOCUMENTS SHALL INDICATE DESCRIPTION, QTY., CONSIGNEE ADDRESS, ETC. 1) NO. OF BID PARTS- 2 2) DELIVERY TERMS- F.O.R DESTINATION i.e. DY. CMM, CONTROLLER OF STORES, FURNISHING DEPARTMENT, ICF CHENNAI- 600038 OR SR. MATERIAL MANAGER (DEP), DMW PATIALA- 147003 OR OTHER INDIAN RAILWAY WORKS. 3) DELIVERY AT- FREIGHT PREPAID DOOR DELIVERY BY ROAD TO DY. CMM, CONTROLLER OF STORES, FURNISHING DEPARTMENT, ICF CHENNAI- 600038 OR SR. MATERIAL MANAGER (DEP), DMW PATIALA- 147003 OR OTHER INDIAN RAILWAY WORKS. 4) VALIDITY OF OFFER REQUIRED- 90 DAYS FROM TECHNICAL BID OPENING DATE	

- 5) PRICE BASIS- FIRM PRICES APPLICABLE
- 6) BHEL STANDARD PAYMENT TERMS- AS PER GENERAL TERMS AND CONDITIONS OF ENQUIRY 'BP 200102'.
- 7) PENALTY- AS PER GENERAL TERMS AND CONDITIONS OF ENQUIRY 'BP 200102'.
- 8) INSPECTION CONDITION- BY ICF/RITES OR BHEL OR WTC AS PER SPECIFICATION NO. CET/3.4/SP0018/T07 (REV. 03) DTD. 06.06.2020
- 9) RATE CONTRACT TERMS- WE INTEND TO ENTER INTO RC FOR ORDERING VALIDITY UPTO 18 MONTHS FROM RC FREEZING DATE.
- 10) ADDITIONAL TENDER REMARKS (FOR RATE CONTRACT)- RC CAN BE SHORT CLOSED AT ANY POINT DEPENDING UPON THE ORDER POSITION. IDENTIFICATION OF SUPPLIER IS COMPULSORY ON EACH JOB. ALSO REFER GENERAL TERMS AND CONDITIONS OF ENQUIRY 'BP 200102'.
- 11) TECHNICAL CONDITION- SUPPLIER SHALL SUBMIT CLAUSEWISE ACCEPTANCE OF BHEL SPEC NO. CET/3.4/SP0018/T07 (REV.03) DTD:06.06.2020 ALONG WITH TECHNO-COMMERCIAL OFFER.
- 12) PQR APPLICABILITY- YES. REFER ATTACHED PRE QUALIFICATION CRITERIA.
- 13) GUARANTEE/WARRANTY REQUIRED- REFER BHEL SPEC NO. CET/3.4/SP0018/T07 (REV.03) DTD:06.06.2020
- 14) TEST CERTIFICATE REQUIRED- YES
- 15) SAMPLE REQUIRED- NO
- 16) EVALUATION CRITERIA- ITEM WISE
- 17) SPLITTING OF ORDER: NA
- 18) QTY. VARIATION: QTY. IS TENTATIVE & MAY VARY UPTO +/- 30%
- 19) TOOLS/GAUGES/FIXTURES CONDITION- NO TOOLS SHALL BE ISSUED BY BHEL FOR SUBJECT TENDER. ALSO REFER BHEL SPEC NO. CET/3.4/SP0018/T07 (REV.03) DTD:06.06.2020
- 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, 29.05.2019 & 04.06.2020 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.

FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS A CLASS I LOCAL

SUPPLIER/ CLASS II LOCAL SUPPLIER/ NON-LOCAL SUPPLIER AND PURCHASE PREFERENCE TO CLASS I LOCAL SUPPLIER, IS AS DEFINED IN PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 04.06.2020 ISSUED BY DPIIT. IN CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT FOR THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE OF THIS NIT, BUT BEFORE OPENING OF PART-II BIDS AGAINST THIS NIT.

22) 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.

23) 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 ATTACHED.

24) EVALUATION IN CASE OF MORE THAN ONE L-1 BIDDER: IN THE COURSE OF EVALUATION, IF MORE THAN ONE BIDDER HAPPENS TO OCCUPY L-1 STATUS, EFFECTIVE L-1 WILL BE DECIDED BY SOLICITING DISCOUNTS FROM THE RESPECTIVE L-1 BIDDERS. IN CASE MORE THAN ONE BIDDER HAPPENS TO OCCUPY THE L-1 STATUS EVEN AFTER SOLICITING DISCOUNTS, THE L-1 BIDDER SHALL BE DECIDED BY A TOSS/DRAW OF LOTS, IN THE PRESENCE OF THE RESPECTIVE L-1 BIDDER(S) OR THEIR REPRESENTATIVE(S). RANKING WILL BE DONE ACCORDINGLY. BHEL'S DECISION IN SUCH SITUATIONS SHALL BE FINAL AND BINDING.

25) REVERSE AUCTION CLAUSE- BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO-COMMERCIALLY QUALIFIED BIDDERS.

PRICE BIDS OF ALL TECHNO-COMMERCIALLY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN RA. IN CASE ANY BIDDER(S) DO(ES) NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.

SPECIAL TENDER POINTS:

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](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.

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.

VENDORS TO ALSO INFORM:

SELF CERTIFICATION OF MINIMUM LOCAL CONTENT IF MORE THAN 50% : YES/ NO.

SPELL OUT DETAILS OF LOCATION OF VALUE ADDITION.

24) KINDLY ENSURE PAYMENT OF TENDER COST (RS. 1000/- + 18% GST = RS. 1180/-) ONLINE. REFER TENDER NOTICE FOR DETAILS. MSE VENDORS ARE EXEMPTED FROM SUBMITTING TENDER COST ON SUBMITTING UDYOG AADHAR MEMORANDUM (UAM) CERTIFICATE ALONG WITH THE BID.

LINK:

<https://www.onlinesbi.com/sbicollect/icollecthome.htm>

State: MP

Type of Institution: Industry

Industry Name: BHEL Bhopal

Payment Category: Deposit of Tender Cost

No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	AS PER NIT
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	P	IEM	:	
No. of items already attached	:	1	Delivery/Location At	:	AS PER NIT
Delivery Date	:	31/10/2020 05:30:00	Inspection by Agency	:	AS PER NIT
Inspection Location	:	AS PER NIT	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	:	14/09/2020 18:30:00	Document downloading end date	:	24/09/2020 18:30:00
Bid submission start date	:	14/09/2020 18:30:00	Bid submission end date	:	24/09/2020 18:30:00

Bid opening date : 24/09/2020 18:35:00

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,

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. : +91-79-68136849/50/48

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 compliant. 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

Offers from Foreign vendors will not be considered. Offers of local vendors with less than the minimum local content as prescribed in this Tender will also not be considered. In the absence of any such information in the tender, the required minimum local content shall be 20%

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%.