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| Domain : | bhel.abcprocure.com |
| Parent department: | BHEL |

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| Unit name | : | BHEL Trichy | | | |
| Purchase group | : | FB Sub-Dely(Mech). | RFQ/NIT/Enquiry Officer | : | GireeshBabu A V |
| Event ID | : | 4669 | RFQ/NIT/Enquiry no. | : | 1801800688 |
| Enquiry Date | : | 12/07/2018 05:30:00 | | | |
| Tender Description | : | Manual Handling Equipments for Ennore 1&2 projects | | | |

Terms & Conditions :

PROJECT: Ennore 1&2 (1723 & 1724) Project

1. The Manual Handling Equipments shall be as per specification No.MOU/TPBHEL/M_HOIST_Rev.00, Annexure-III to specification and drg No.0-99-300-40361 rev.01

Vendor to confirm compliance to our spec. requirement as per MOU.

Filled & Duly singned data sheet as per Annexure-III furnished along with the offer.

2.Prices shall be quoted on FOR destination basis only & the Freight cost shall be indicated separately either in percentage basis or in lumpsum basis separately.Insurance shall be by BHEL.

3. In case of order,materials are to be despatched to site through vendor's own carrier on Freight paid basis & on door delivery basis, as per our despatch instructions & only after obtaining clearance from BHEL.

4. Tender will be evaluated on total package basis.

5. Please submit Annexure-A & B (commercial terms & conditions), dully filled, signed & sealed.

6. Risk purchase clause is applicable.

7. Prices shall be firm till the completion of supply, in case of order.

8. Gurantee/Warrantee shall be 18 months from the date of commissioning or 24 months from the date of supply whichever is earlier.

9.Following are the Loading critera, applicable in this tender and BHEL will consider the ranking after the loading is applied as referred below, wherever deviations are observed.

i)) Payment Term.

Payment through Bank is not preferred. In case of Payment through Bank is opted by Supplier, BHEL prefers documents submission through bank with copy of LR and door delivery of Goods to Site/Stores with Consignee copy attached. In this case Loading will be 3% on the offered value. In case of Direct to Site (DTS), only 90% through bank will be considered.

Offers of indigenous Suppliers with payment terms as LC/Advance Payment are liable for rejection.

Option-1:Payment term is 100% direct payment after 45 days from the date of dispatch against site acknowledgement and against 10% PBG valid for the warranty period.

(or)

Option-2:Payment term is 90% direct payment after 45 days from the date of dispatch against submission of dispatch documents and 10% PBG valid for the warranty period and balance 10% against site acknowledgement.

For this option -(b), a loading of 2% on the 90% of the offered value shall be made.

Any deviation in the above payment term will attract loading as

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| | | mentioned below.<br>"Base rate of SBI (as applicable on the date of bid opening.<br>Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.<br>ii)) Liquidated Damages / Penalty<br>Liquidated damages shall be 0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value.<br>For staggered delivery schedule, LD shall be 0.5% of the undelivered portion per week of the delay or part thereof subject to a maximum of 10% of the total order value.<br>Any deviation from the above LD clause, loading will be applied to the extent to which it is not agreed by the bidder (at offered value).<br>iii) Guarantee / Warranty Period<br>No deviation permitted and the deviated offers are liable for rejection.<br>iv) Performance Bank Guarantee<br>Performance bank guarantee for 10% value of order shall be submitted along with other documents and PBG shall have validity till the guarantee period.<br>No deviation permitted and the deviated offers are liable for rejection.<br>11. MSE vendors can avail intended benifits as per attached annexure<br>"Micro Small and Medium Enterprises (MSE)-clause for NIT".<br>In case L1 is non-MSE, L2 is MSE supplier satisfying the eligibility criteria (should have quoted within L1 rate +15%) and if they accept the L1 rate on counter offering, PO for the total package will be given to the L2 MSE vendor. In case of eligible L2 MSE vendor not accepting the L1 rate, we will take up with other eligible MSE vendors and so on. |

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| Product / service / work keywords | : | chain pulley block,Handling Equipment, | | | |
| No. of Bid Parts | : | Multiple | Envelope | : | Techno-commercial bid , Price bid |
| Type of contract | : | Goods | Project duration / delivery or completion period | : | 3 Months from the date of document approval |
| Download document | : | Before login | | | |
| Delivery/Location At | : | FOR Ennore site | Delivery Date | : | 18/09/2018 05:30:00 |

## Bid submission configuration

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| Base currency | : | INR |
| Bidding type | : | ICB/Global |
| Bidding currencies | : | YEN,EURO,USD,POUND,RUPIA,AED,MVR,MUR,OMR,SGD,IDR,SAR( Saudi Riyal),Sri Lankan Rupee (LKR),Swiss Franc,MXN (Mexican Peso),PHP (Philippine Peso),Taka (bangladesh),INR |

## Key configuration

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| Pre-bid meeting | : | Don't allow |

## Dates configuration

| | | | | | |
|---|---|---|---|---|---|
| Document downloading start | : | 13/07/2018 10:00:00 | Document downloading end | : | 03/08/2018 14:00:00 |

| | | | | | |
|---|---|---|---|---|---|
| date | | | date | | |
| Bid submission start date | : | 13/07/2018 10:00:00 | Bid submission end date | : | 03/08/2018 14:00:00 |
| Bid opening date | : | 03/08/2018 14:30:00 | | | |

## Document / EMD / Security fee detail

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| Document fees | : | Not required | EMD | : | Not required |

## Bidding forms

Price Bid for Manual Handling Equipments

PRICE BID I

| MATERIAL DESCRIPTION | QTY | Unit |
|---|---|---|
| MISCELLANEOUS [CHAIN PULLEY BLOCKS] | 4.00 | NO |
| MISCELLANEOUS [CHAIN PULLEY BLOCKS] | 2.00 | NO |

PRICE BID II

| Item name | Qty |
|---|---|
| DUMMY | 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 : +91-79-40270590
Phone Nos. : +91-79-40270508/560/578/590/599//574
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".