

Domain :	bhel.abcprocure.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR	Enquiry date	: 30/05/2018 05:30:00
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: Manoj Joshi
Event ID	: 2288	RFQ/NIT/Enquiry no.	: 201800521
Tender Description	: ANNUAL RATE CONTARCT FOR SUPPLY OF S.S.FASTNERS (IN -SET)		
Terms & Conditions	1) Rates have to be quoted FOR BHEL Rudrapur basis only , based on IEEMA February 2018 base rate. 2) Our standard payment terms are "100 % payment within 45 days after receipt of material at BHEL Rudrapur, Subject to acceptance. Any deviation in payment terms will be loaded @(SBI PLR at the time of tender opening +6)% anual interest for comparing standing. 3)Rates are to be quoted for entering into a frame work agreement (FA) for 01 year duration,therefore validity of offer must be 13 months from the date of opening techno-commercial bid. 4) Delivery-within08 weekafter receipt of Individual PO against FA. 5) BHEL shall reserve the following rights: a) Distribution of quantity:-70% of total work will be given to L-1, 30% to L-2 who accept L1 rates.If L-2 will not accept L-1 rates then counter offer will be given to L-3 & so on. b) To accept / reject, any or all tenders or part thereof without assigning any reasons. c) To go for Reverse auction instead of opening the submitted sealed price bid, which shall be decided after technical evaluation. 6) Following standards shall be applicable: a) SS screw/bolt as per Plant Standard no. RU 7121199/RU 7111199. b) SS Nut as per Plant Standard no. RU 7151199. c) SS Punched Washer as per Plant Standard no. RU 7161099. d) SS Spring Washer as per Plant Standard no. RU 7164099. 7) Rate shall be quoted per kg basis. 8) Size of screw is M6 to M20 in different length. 9) Size of Nut, Punched washer & spring washer as per related screws. 10) All fasteners shall be dispatched in assembled condition such as a set of hardware comprising 01 screw/Bolt, 01 nut, 02 punched washers & 01 spring washer of same size of cencern screw/bolt. 9)Material should be properly packed. 11) Plus/minus 5% variation in PO quantity will be acceptable. 12)L.D. clause: 05.% per week for late delivery, Max. 10%. 13) Delivery lading @0.5% per week shall be loaded during prepration of comparative statement for deviation in delivery from tender schedule. 14) Price Variation clause :- a) Shall be applicable as per IEEMA Price variation clause for Transmission Line Tower(No. IEEMA/PVC/TLT/2010(r-1) effective from 01.04.2014) with both heavy and light angles .The applicable formula as per below- $P=Po/100(11+32SBL/SBLo+25SBI/SBLo+09Zn/Zno+23W/Wo)$ b) SBLo=Rs.39,956/PMT for (February'18)		

c) SBlo=Rs.39,944/PMT for (February'18)

d) Zno=Rs.2,58,500/PMT for (February'18)

e) Wo=Rs.286 for (December '17)

For operating PVC formula dates shall be applicable:-

SBL,SBI,Zn-As applicable on the 1st working day of the month,Two month prior from the date of the delivery.

W - As applicable on the 1st working day of the month, 04 months prior to the date of delivery

The price of SBL,SBI,Zn & W shall be taken from IEEMA's Official website www.ieemail.com.

PVC ratio shall be 1:1(one is to one)

Product / service / work keywords	:	SS Fastener,		
No. of Bid Parts	:	Multiple	Envelope	: Pre qualification (PQ) , Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	: ANUAL RATE CONTRACT
Download document	:	Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	:	N	No. of items already attached	: 4
Delivery/Location At	:	BHEL RUDRAPUR	Inspection by Agency	: BHEL/THIRD PARTY
Inspection Location	:	AT BHEL/SUPPLIERS WORKS	Min. bid required	: 2

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
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Dates configuration

Document downloading start date	:	05/06/2018 12:00:00	Document downloading end date	:	15/06/2018 14:00:00
Bid submission start date	:	05/06/2018 12:00:00	Bid submission end date	:	15/06/2018 14:00:00
Bid opening date	:	15/06/2018 15:00:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

Price bid					
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PRICE BID

Item Description	Quantity	measurement unit
S.S.FASTNERS (IN SET)1 SET= 1 SCREW WITH 1 NUT,2 PUCHED WASHER & 1 SPRING WASHER,(COMMON FOR ALL S.S.FASTENER)	45000.00	KG
WASHER SIPRING/PLAINSTAINLESSSTEEL (COMMON FOR ALL S.S. WASHER)SPEC: STAINLESS STEEL	1600.00	KG
STAINLESS STEEL SCREW FOR RCSPEC: RU7121199	4000.00	KG
STAINLESS SCREW NUT FOR RCSPEC: RU7151199	600.00	KG

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 : +91-79-40270590

Phone Nos. : +91-79-40270599/508/560/590/513

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".