

Domain :	bhel.abcprocure.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR	Enquiry date	: 14/06/2018 05:30:00
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: Manoj Joshi
Event ID	: 3137	RFQ/NIT/Enquiry no.	: 201800951
Tender Description	: PUFF PANEL TOP SIDE SHEET PROFILED WITH CREST-32MM (MIN)PAINT TYPE-RMP BOTTOM SHEET PLAINBOTH SHEET ARE .50MM (MIN) TKCOLOR COLTED GALVALUME STEELSHEET COATED WITH ALLY.OF AL.ZINC AND FINISHED WITH RESINCOAT ON BOTH SURFACE TO 150 GRIN MIDDLE PUFF WITH DENSITY OF40KG/M3 (MIN)		
Terms & Conditions	: 1.RATES TO BE QUOTED FOR BHEL RUDRAPUR BASIS ONLY WITH 100 % PAYMENT AFTER RECEIPT OF MATERIAL WITHIN 45 DAYS SUBJECT TO ACCEPTANCE. ANY DEVIATION TO PAYMENT TERMS WILL BE LOADED @ (SBI PRIME LENDING RATE AT THE TIME OF PAYMENT LOADING +6%) ANNUAL INTREST FOR COMPARING STANDING. 2.VALIDITY PERIOD OF QUOTATION MUST BE 03 MONTHS FROM THE DATE OF QUOTATION. 3.DELIVERY OF THE MATERIAL-WITHIN 01 MONTH FROM THE DATE OF PO. 4.OFFER TO BE SUBMITTED FOR TATA/CHARMEENAR/ EVEREST/ JINDAL MAKES ONLY OFFER SUBMITTED FOR OTHER THAN THESE MAKE SHALL BE REJECTED SUMMARILY. 5. BIDDER SHALL SUBMIT/ATTACH CATALOUGE OF OFFERED MAKE 6.BIDDER MUST HAVE A VALID AUTHORISED DEALERSHIP/DISTRIBUTOR CERTIFICATE FOR WHICH MAKE HE IS SUBMITTING OFFER. 7.Risk Purchase clause shall be applicable with this enquiry. RISK PURCHASE CLAUSE: On finding non-supply of the PO as per PO deliveryterms, BHEL may sources the material from any alternate arrangements/orders. Onsuch occasions, the difference of amount shall be recovered from pending /subsequent bill(s) of original supplier. 8.LD/Penalty clause shall be applicable with this enquiry. The delivery of goods shall be made strictly as per time limit specified in delivery schedule. Failure to supply within this period will make the supplier liable to a penalty of &frac12;% (half percent) of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value for the reasons attributable to the party. Non acceptance of above clauses shall be considered as deviation to this tender and shall be loaded at the rate of 10% for each case for comparing standing 9.BHEL reserves the right to . In such case all qualified bidders will be intimated regarding procedure / modality for RA process prior to Reverse Auction and price will be decided as per the rules for Reverse Auction. However, if reverse auction process is unsuccessful as defined in the RA rules/ procedures, or for whatsoever reason, then the sealed 'PRICE BIDS' will be opened for deciding the successful bidder. BHEL's decision in this regard will be final and binding on bidder. For more information on RA Event / Procedures / Modalities and Rules, please visit website www.bhel.com & supplier registration page http://www.bhel.com/vender_registration/vender.php.		

If any bidder do not agree for participation in RA and BHEL decides to go for RA, the respective bid shall be summarily rejected on this ground.

10.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> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice."

Product / service / work keywords	:	Galvalume Sheet,			
No. of Bid Parts	:	Multiple	Envelope	:	Pre qualification (PQ) , Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	01 MONTH
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	F	No. of items already attached	:	1
Delivery/Location At	:	BHEL RUDRAPUR	Inspection by Agency	:	BHEL
Inspection Location	:	RUDRAPUR/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	:	28/06/2018 15:00:00	Document downloading end date	:	10/07/2018 14:00:00
Bid submission start date	:	28/06/2018 15:00:00	Bid submission end date	:	10/07/2018 14:00:00
Bid opening date	:	10/07/2018 14:01:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

PRICE BID

PRICE BID FOR HEEP HWR

SR NO	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY
1	PUFF SHEET	SM	1000.00

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. : +91-79-40270508/560/578/590/599//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".