

Domain :	bhel.abccprocure.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR		
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: Manoj Joshi
Event ID	: 4101	RFQ/NIT/Enquiry no.	: 201801881
Enquiry Date	: 03/07/2018 00:00:00		
Tender Description	: Supply of:1. Module mounting Structure-Rotational type2.M.S.Gate3.Fabricated hot dip galvanized(610 grm/sqm) structure4.Galvanized steel barbed wire and M.S.Angle		
Terms & Conditions	: 1) Rates have to be quoted FOR destination basis only (For destination refer purchase specification of each item) , based on IEEMA April2018 base rate. 2) Our standard payment terms are "100 % payment within 45 days after receipt of Material at respective destination, 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) Delivery-Delivery schedule as per mentioned in specifications. 4)Loading for deviation in Delivery Period: In case of quoted delivery period being longer than the delivery period as specified in tender, a loading of 0.5% per week shall be done on quoted price for comparing L1 standing. 5) Distribution of quantity:-Evaluation will be done item wise and order will be placed accordingly to bidders. 6) BHEL shall reserve the following rights: a) To accept / reject, any or all tenders or part thereof without assigning any reasons. b) BHEL reserves the right to decide the successful bidder on the basis of Reverse Auction (RA) process. 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 supplierregistration 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. 7) Following drawings and purchase specifications shall be applicable: a) MMS Rotational type- Purchase specification-BDC-P1718-0010, Drawing-34401720005 R00 b) MS.Gate- Purchase specification-BDC-P1718-0007, Drawing- 34401720003 R00 c) Supply of hot dip galvanized structure (208234 Kgs)- Purchase specification-BDC-P1718-0009 R01, Drawing- 34401720004 R01 d) Galvanized barbed wire and M.S.Angle- Purchase specification- BDC-P1718-0008 R01 8) Rate shall be quoted per unit basis.		

9) Plus/minus 5% variation in PO quantity will be acceptable (For of hot dip galvanized structure (208234 Kgs) only.

10) 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 $\frac{12}{100}$ % (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.

11) Risk Purchase clause shall be applicable with this enquiry.

RISK PURCHASE CLAUSE: On finding non-supply of the PO as per PO delivery terms, BHEL may sources the material from any alternate arrangements/orders. On such occasions, the difference of amount shall be recovered from pending / subsequent bill(s) of original supplier

12) Delivery lading @0.5% per week shall be loaded during prepration of comparative statement for deviation in delivery from tender schedule.

13)Price Variation Clause (PVC):

PVC shall be applicable as per IEEMA Price Variation Clause for Transmission Line Towers (no. IEEMA/PVC /TLT/2010 (R-1) effective from 01.04.2014) with both heavy and light angles. Formula & applicable base prices as per below:

$$P = P_o / P_{100} [11 + 32 \text{ SBLR/SBLRo} + 25 \text{ SBIR/SBIRo} + 9 \text{ Zn/Zno} + 23 \text{ W/Wo}]$$

The applicable prices shall be as below:

SBLRo = Rs. 41,024/- PMT (for April'2018)

SBIRo = Rs. 40,545/- PMT (for April'2018)

Zno = Rs. 2,46,200/- PMT (for April, 2018)

Wo = Rs. 287/- (for February, 2018)

For operating PVC following dates shall be applicable:

SBLR, SBIR, Zn- As applicable on the 1st working day of the month, 02 months prior to the date of delivery.

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

The prices of SBLR, SBIR, Zn & W shall be taken from IEEMA's official website www.ieemail.com.

14)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	:	Structural,		
No. of Bid Parts	:	Multiple	Envelope	: Pre qualification (PQ), Techno-commercial bid, Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	: 45 days (In 03 lots of 15 dasy each)
Download document	:	Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	:	F	No. of items already attached	: 5

Delivery/Location At	:	IN 05 DISTRICT OF GUJRAT AS PER IN SPEC.	Delivery Date	:	18/08/2018 00:00:00
Inspection by Agency	:	BHEL/CUSTOMER/THIRD PARTY INSPECTION AGENCY	Inspection Location	:	AT 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			
Dates configuration					
Document downloading start date	:	04/07/2018 04:30:00	Document downloading end date	:	14/07/2018 08:30:00
Bid submission start date	:	04/07/2018 04:30:00	Bid submission end date	:	14/07/2018 08:30:00
Bid opening date	:	14/07/2018 09:30:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Required
Mode of EMD payment	:	Offline	EMD payment type	:	Demand Draft
			EMD amount	:	435000.00
EMD payable at	:	BANK-HDFCBENIFICIARY-BHARAT HEAVY ELECTRICAL LTD.A/C NO-02830310000080ACCOUNT TYPE-CASH CREDITBRANCH-SHOP NO-1&2, NAINITAL RIAD RUDRAPUR, U.S.NAGAR, UTARAKHAND PIN-263153MICR CODE-263240002IFS CODE-HDFC0000283			
Bidding forms					
PRICE BID					
PRICE BID FOR HEEP HWR					
SR NO	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY		
1	MMS ROTATIONAL TYPE	NO	350.00		
2	MS GATE AS PER 34401720003R00	NO	350.00		
3	TANK STRUCTURE	KG	208234.00		

4	GALVANIZED STEEL BARBED WIRE	NO	350.00
5	GALVANISED MS ANGLE	NO	350.00

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".