

Domain :	bhel.abccprocure.com		
Parent department:	BHEL Trichy		
Unit name	:	BHEL Trichy	Enquiry date : 02/05/2018 05:30:00
Purchase group	:	FB Sub-Dely(Mech). (180)	RFQ/NIT/Enquiry Officer : GireeshBabu A V
Event ID	:	813	RFQ/NIT/Enquiry no. : 1801800303
Tender Description	:	Manually Handling Equipments for Uppur 1 &2 (1821 &1822) projects	
Terms & Conditions	:	PROJECT: Uppur 1&2 (1821 & 1822) 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.0-99-502-40345 rev.00 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 mentioned below. "Base rate of SBI (as applicable on the date of bid opening.Techno-commercial bid	

opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.

ii)) Liquidated Damages / Penalty

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.

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.

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).

iii) Guarantee / Warranty Period

No deviation permitted and the deviated offers are liable for rejection.

iv) Performance Bank Guarantee

Performance bank guarantee for 10% value of order shall be submitted along with other documents and PBG shall have validity till the guarantee period.

No deviation permitted and the deviated offers are liable for rejection.

11. MSE vendors can avail intended benefits as per attached annexure

"Micro Small and Medium Enterprises (MSE)-clause for NIT".

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.

Product / service / work keywords	:	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	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	F	Delivery/Location At	:	FOR Uppur Site
Inspection by Agency	:	BHEL AUTHORISED INSPECTION AGENCY	Inspection Location	:	at vendor works
Min. bid required	:	1			

Bid submission configuration

Bid evaluation	:	Grand Total Package	Bidding access	:	Open Tender
Base currency	:	INR	Bidding type	:	ICB/Global
Bidding currencies	:	INR,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)			

Key configuration

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

Dates configuration

Document downloading start date	:	09/05/2018 16:00:00	Document downloading end date	:	30/05/2018 14:00:00
Bid submission start date	:	09/05/2018 16:00:00	Bid submission end date	:	30/05/2018 14:00:00
Bid opening date	:	30/05/2018 14:30:00			

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 : +91-79-40270590
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 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".

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

View form

Event ID	:	813	RFQ/NIT/Enquiry no.	:	1801800303
Description	:	Manually Handling Equipments for Uppur 1 &2 (1821 &1822) projects			
Techno Commercial Bid					

PART - I - TECHNO - COMMERCIAL BID

- 1 PLEASE REFER THE BIDDER MANUAL AVAILABLE IN www.bhel.abcprocure.com BEFORE QUOTING
2. RATE TOWARDS EACH LINE ITEM SHALL BE INDICATED MANADATORILY IN PART II -PRICE BID EXCEL BID ONLY.
- 3.PLEASE MENTION ANY ADDITIONAL DETAILS IN " REMARKS " COLUMN ONLY.
- 4.EVALUATION SHALL BE DONE ON " TOTAL PACKAGE BASIS ".
- 5.PARTIAL FILLING OF THIS EXCEL SHEET MAY LEAD TO REJECTION OF YOUR OFFER.

Sr. No.	Description	PLEASE TYPE / SELECT FROM DROP DOWN MENU WHERE EVER APPLICABLE IN THE FOLLOWING CELLS	REMARKS
Small text Other Show	Long text Other Show	Other Show	Other Show
1	BHEL PMD VENDOR CODE FOR MAIN OFFICE	To be filled by bidder (Small text)	To be filled by bidder (Long text)
2	BHEL PMD VENDOR CODE FOR VENDOR WORKS	To be filled by bidder (Small text)	To be filled by bidder (Long text)

3	VENDOR NAME	To be filled by bidder (Small text)	To be filled by bidder (Long text)
4	QUTATION REFERENCE	To be filled by bidder (Small text)	To be filled by bidder (Long text)
5	QUOTATION DATE	To be filled by bidder (Small text)	To be filled by bidder (Long text)
6	GST NO	To be filled by bidder (Small text)	To be filled by bidder (Long text)
7	PAN NO	To be filled by bidder (Small text)	To be filled by bidder (Long text)
8	TELE, MOBILE NO	To be filled by bidder (Small text)	To be filled by bidder (Long text)
9	FIRM MAIL ID	To be filled by bidder (Small text)	To be filled by bidder (Long text)
10	CONTACT PERSON	To be filled by bidder (Small text)	To be filled by bidder (Long text)
11	OFFICE ADDRESS	To be filled by bidder (Small text)	To be filled by bidder (Long text)
12	WORKS ADDRESS	To be filled by bidder (Small text)	To be filled by bidder (Long text)
13	ORIGIN OF DISPATCH	To be filled by bidder (Small text)	To be filled by bidder (Long text)
14	BANK AND BRANCH NAME	To be filled by bidder (Small text)	To be filled by bidder (Long text)
15	BANK ACCOUNT NO	To be filled by bidder (Small text)	To be filled by bidder (Long text)
16	MSE VENDOR	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
17	IF MSE VENDOR, PLEASE ATTACH LATEST CA CERTIFICATE	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)

18	Quoted Currency	To be filled by bidder (Small text)			To be filled by bidder (Long text)
Mandatory : Yes					
Manually Handling Equipment (EACH LINE ITEM SHOULD BE SELECTED AS QUOTED / NOT QUOTED)					
ENQ SI .No	MATERIAL CODE	MATERIAL DESCRIPTION	QUANTITY IN NOS	QUOTED STATUS	REMARK
Small text Other Show	Small text Other Show	Long text Other Show	All numbers Other Show	Other Show	Other Show
10	L182119909901001	Manually operated chain pully block capacity 1.0T; Lift 10.0M, as per MOU Specification no. MOU/TPBHEL/M_HOIST_Rev00.	2	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
20	L182119950202001	Manual trolley with chain operated pulley block; Capacity 10T; Lift 32.0M; ITEM NO.04 OF DRG NO.0-99-502-40345 and as per MOU Specification no. MOU/TPBHEL/M_HOIST_Rev00.	4	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
30	L182119950202002	MANUALLY OPERATED RATCHET LEVER TYPE AUXILIARY HOIST; CAPACITY 10T; LIFT 25.0M;ITEM NO.05 OF DRG NO. 0-99-502-40345 and as per MOU Specification no. MOU/TPBHEL/M_HOIST_Rev00.	2	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
40	L182119950202003	MANUALLY OPERATED CHAIN PULLEY BLOCK; CAPACITY 3T; LIFT 25.0M; ITEM NO.06 OF DRG NO. 0-99-502-40345 and as per MOU Specification no. MOU/TPBHEL/M_HOIST_Rev00.	10	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
Mandatory : Yes					
TECHNO COMMERCIAL CONDITION DETAILS					
Sr. No.	Description		Vendor Response	Remarks	
Small text Other Show	Long text Other Show		Other Show	Other Show	
1	The Manual Handling Equipments shall be as per specification No.MOU/TPBHEL/M_HOIST_Rev.00, Annexure-III to		To be filled by	To be filled by	

	specification and drg No.0-99-502-40345/00	bidder (Combo Box)	bidder (Long text)
2	Inspection Inspection by BHEL TPI - M/s. TUV(for south and west India), M/s BVIL (East and North India) and customer (Vendor has to give inspection call with minimum 14 days prior to inspection planned date)	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
3	Acceptance of RFQ items Quantity ,size and tolerance of all the items are accepted as per enquiry	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
4	Please submit Annexure-A & B (commercial terms & conditions), dully filled, signed & sealed data sheets as per Annexure-III and GA Drawings.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)

Mandatory : Yes

Form properties

Price bid form	No	Multiple filling	Yes
Requires encryption	No	Requires document encryption	No
Requires bid supporting documents	Yes	Mandatory	Yes

Datatype

Data type	Example
Small Text	ABC etc.
Long Text	There are many variations of passages of Lorem Ipsum available, but the majority have suffered alteration in some form, by injected humour, or randomised words which don't look even slightly believable etc.
All Numbers	123, 1.23, -123, Zero etc.. Values are allowed.