

Domain :	bhel.abccprocure.com		
Parent department:	BHEL Trichy		
Unit name	:	BHEL Trichy	Enquiry date : 14/05/2018 00:00:00
Purchase group	:	FB Sub-Dely(Mech). (180)	RFQ/NIT/Enquiry Officer : GireeshBabu A V
Event ID	:	1432	RFQ/NIT/Enquiry no. : 1801800396
Tender Description	:	Electrical Handling Equipment with Accessories for North Chennai-1 (1818) project	
Terms & Conditions	:	PROJECT: North Chennai-1 (1818) Projects 1. The Electrical Handling Equipments shall be as per specification No.MOU/TPBHEL/HOIST_Rev.01 and Annexure-I,III & Section_5.0 to specification and following drawings: - Drg No. 1-99-100-40871/01 - Drg No. 1-99-100-40872/01 - Drg No. 1-99-400-40862/00 - Drg No. 1-99-400-40864/00 - Drg No. 0-99-502-40338/00 - Drg No. 2-99-600-40714/00 Vendor to confirm compliance to our spec. requirement as per MOU. Filled & Duly signed 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 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	: 4 months from the date of document approval
Download document	:	Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	:	●	Delivery/Location At	: FOR North Chennai site
Inspection by Agency	:	BHEL AUTHORISED INSPECTION AGENCY	Inspection Location	: at Vendor woks
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 : 17/05/2018 14:00:00 Document downloading end date : 11/06/2018 14:00:00

Bid submission start date : 17/05/2018 14:00:00 Bid submission end date : 11/06/2018 14:00:00

Bid opening date : 11/06/2018 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 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".

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

View form

Event ID	:	1432	RFQ/NIT/Enquiry no.	:	1801800396
Description	:	Electrical Handling Equipment with Accessories for North Chennai-1 (1818) project			
Techno Commercial Bid					

PART - I - TECHNO - COMMERCIAL BID

- 1 PLEASE REFER THE BIDDER MANUAL AVAILABLE IN <https://bhel.abcpurchase.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					
Electrical 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	L181819910001001	ELEC.TWH CAP.5.0TLIFT:9.0M-PA&FD ROTORElectrically operated Trolley With Hoistcapacity:5.0T Lift9.0MRef.drg 1-99-100-40871/01; Item-03;Annexure-I,III & Section_5.0 tospecification MOU/TPBHEL/HOIST_Rev.01	2	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
20	L181819910001002	DSL-CABLE TROLLEY TYPE 22.302MLG.DSL system- Cable Trolley type;Length:22.302M; Operating floor 0.0M.Ref.drg.1-99-100-40871/01; Item-04;Annexure-I,III & Section_5.0 tospecification MOU/TPBHEL/HOIST_Rev.01	2	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
30	L181819910002001	ELEC.TWH CAP.20.0TLIFT:6.6M-PA&FD MOElectrically operated Trolley With Hoistcapacity:20.0T, Lift:6.6M.Ref.drg.0-99-100-40871/01;Item-01;Annexure-I,III & Section_5.0 tospecification MOU/TPBHEL/HOIST_Rev.01.	2	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
40	L181819910002002	DSL-CABLE TROLLEY TYPE 22.322MLG.DSL system-Cable Trolley type;Length:22.322M; Operating floor 0.0M.Ref.drg.1-99-100-40871/01 ; Item-02;Annexure-I,III & Section_5.0 tospecification MOU/TPBHEL/HOIST_Rev.01	2	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
50	L181819910002003	ELEC.TWH CAP:25.00TLIFT:13.0M-ID ROTElectrically operated Trolley With Hoistcapacity:25.0T, Lift:13.0 M.Ref.drg.1-99-100-40872/01; Item-01;Annexure-I,III & Section_5.0 tospecification MOU/TPBHEL/HOIST_Rev.01.	1	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
60	L181819910002004	DSL-CABLE TROLLEY TYPE 63.80M LG.DSL system-CABLE TROLLEY Type;Length:63.80M; Operating floor 0.0M.Ref.drg.1-99-100-40872/01 ;Item-02;Annexure-I,III & Section_5.0 tospecification MOU/TPBHEL/HOIST_Rev.01	1	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)

70	L181819910002005	ELEC.TWH CAP:40.0T,LIFT:9.50M-ID MOTElectrically operated Trolley With Hoistcapacity:40.0T, Lift:9.5 M.Ref.drg.1-99-100-40872/01; Item-03;Annexure-I,III & Section_5.0 tospecification MOU/TPBHEL/HOIST_Rev.01	1	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
80	L181819910002006	DSL-CABLE TROLLEY TYPE 60.700M.DSL system-CABLE TROLLEY Type;Length:60.70M; Operating floor 0.0M.Ref.drg.1-99-100-40872/01 ;Item-04;Annexure-I,III & Section_5.0 tospecification MOU/TPBHEL/HOIST_Rev.01.	1	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
90	L181819940001001	ELEC.TWH CAP:2.0T LIFT:28.0M-APH ELEMETEElectrically operated Trolley With Hoist capacity2.0T; Lift 28.0M.Operating floor 24.100M.Ref.drg.1-99-400-40864, Item 01. As perspecification MOU/TPBHEL/HOIST_Rev.01 andAnnexure-I, III tospecification.	1	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
100	L181819940001002	DSL-CABLE TROLLEY TYPE 54.60MLG.DSL for Air pre heater elements handling; Cabletrolley type Length54.60M. Ref.drg.1-99-400-40864, item 02;specificationMOU/TPBHEL/HOIST_Rev.01,& Annexure-I, III tospecification.	1	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
110	L181819940002001	ELEC. TWH CAP:2.5T; LIFT:14.00MElectrically operated Trolley With Hoist capacity2.5T; Lift 14.0M.Operating floor7.750M.Ref.drg.1-99-400-40862/00,Item 01.Annexure-I,III& Section-5.0 to specificationMOU/TPBHEL/HOIST_Rev.01	1	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
120	L181819940002002	DSL-CABLE TROLLEY TYPE 29.60MLGDSL for SCAPH handling; Cable Trolley Type Length:29.60M.Ref.drg.1-99-400-40862/00, item 02; AnnexureI, III & Section-5.0 tospecification MOU/TPBHEL/HOIST Rev_01	1	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
130	L181819950201001	EL.UHC.CAP:10T,SPAN:11.5M.OVERHANG 750MMELEC.UHC.CAP.10T; SPAN 11.5M;Over Hang750mm on both sides ITEM # 01 OF0-99-502-40338SPEC.MOU/TPBHEL/HOIST_Rev.01,ANNEXUREI,III & SECTION 5.0 TO SPEC.	1	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
140	L181819950201002	ELEC.TWH-CAP:10T, LIFT:77.0MELEC.TWH-;CAP.10T;LIFT 77.0M; ITEM#02DRG.0-99-502-40338 optg floor45.500 M.SPEC.MOU/TPBHEL/HOIST_Rev.01,ANNEX.I,III&SECTION 5.0 TO SPEC.	1	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
150	L181819950201003	DSL-CABLE TROLLEY TYPE;TRAVEL54.6M LG.DSL-CABLE TROLLEY TYPE; TRAVELLENGTH=54.6M;ITEM# 03 - DRG.0-99-502-40338 &SPEC.MOU/TPBHEL/HOIST_Rev.01,ANNEXURE I,III & SECTION5.0 TO SPEC.	1	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
160	L181819960001001	ELEC.TWHCAP:2.0T,LIFT:5.2M-FOPH HANDLNGElectrically operated Trolley With Hoistcapacity:2.0T, Lift: 5.20MRef.drg 2-99-600-40714/00;Item-01;Annexure-I,III & Section 5.0 tospecification	1	To be filled by bidder	To be filled by bidder

		MOU/TPBHEL/HOIST_Rev.01		(Combo Box)	(Long text)
170	L181819960001002	DSL-CABLE TROLLEY TYPE 55.011MLGDSL system-Cable Trolley type; CurvedLength:55.011M Operating floor0.0M. Ref.drg.2-99-600-40714/00; Item-02;Annexure-I,III & Section 5.0to specification MOU/TPBHEL/HOIST_Rev.01	1	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 Electrical Handling Equipments shall be as per specificationNo.MOU/TPBHEL/HOIST_Rev.01 and Annexure-I,III & Section_5.0 tospecification and following drawings:- Drg No. 1-99-100-40871/01- Drg No. 1-99-100-40872/01- Drg No. 1-99-400-40862/00- Drg No. 1-99-400-40864/00- Drg No. 0-99-502-40338/00- Drg No. 2-99-600-40714/00			To be filled by bidder (Combo Box)	To be filled by 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.	