

Domain :	bhel.abcpurchase.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR		
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: Manoj Joshi
Event ID	: 39407	RFQ/NIT/Enquiry no.	: 201906071
Enquiry Date	: 10/01/2020 05:30:00		
Tender Description	: SUPPLY OF 6KVA ONLINE UPS WITHOUT BATTERIES		
Terms & Conditions	: 1.Rates have to be quoted FOR BHEL Rudrapur basis with 100% payment within 45 days after receipt of equipment, subject to acceptance by BHEL, Any deviation in payment terms will be loaded @ (SBI Prime Lending Rate on technical bid opening date +6)% annual interest for comparing standing 2.The validity period of the quotation must be for 3 months from the date of quotation. 3.Specification of online UPS per Annexure-1(Rev01) 4.Offer to be submitted for Liebert/APC/Delta/Emerson (VERTIV) makes only. Offer submitted for other than these makes shall be rejected summarily. 5. Supply of the equipment at BHEL Rudrapur within 01 month from the date of placement of Purchase Order or as per PO schedule. 6.In case of any deviation in delivery terms, loading on offer will be done (0.5 % per week, maximum up to 10 %) for comparing standing 7.Warranty- Onsite warranty of 02 years required and warranty shall be effective from the date of acceptance by BHEL. 8.Supplier has to submit performance Bank guarantee @10 % of PO value from the date of acceptance/ successful I&C . PBG shall be furnished in a prescribed format and from one of the consortium banks of BHEL. PBG shall be valid up to 30 days beyond warranty/guarantee period i.e. for 25 months. 9.Bidder required to submit catalogue of the equipment for which offer is being submitted. 10.Inspection shall be done by BHEL after receipt of equipment at its premises . 11.Operation & maintenance manual required with equipment		
Product / service / work keywords	: Online UPS,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 30 DAYS
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: A	No. of items already attached	: 1
Delivery/Location At	: AT BHEL RUDRAPUR	Delivery Date	: 28/02/2020 05:30:00

Inspection by Agency	:	BHEL	Inspection Location	:	AT BHEL RUDRAPUR
Min. bid required	:	01			
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	:	13/01/2020 11:30:00	Document downloading end date	:	23/01/2020 14:00:00
Bid submission start date	:	13/01/2020 11:30:00	Bid submission end date	:	23/01/2020 14:00:00
Bid opening date	:	23/01/2020 14:30:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
PRICE BID					
PRICE BID FOR TENDER ENQUIRY NO-201906071,Supply of 06KVA online UPS without Batteries					
SR NO	MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY	
1	RU7418180870	SUPPLY OF 6KVA ONLINE UPS WITHOUT BATTERIES	NO	1.00	
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 digitaly 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, <u>e-Procurement Technologies Ltd.</u> 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 : +91-9265562819
Phone Nos. : +91-79-68136872/823/872/871
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".

Fraud Prevention

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.

Preference to Make in India

For this procurement, Public Procurement (Preference to Make in India), order 2017 dated 15.06.2017 & 28.05.2018 and subsequent orders issued by the respective Nodal ministry shall be applicable even if issued after issue of this NIT but before finalization of contract/PO/WO against this NIT. In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable. Default margin of purchase preference shall be 20% to local suppliers with default minimum local content of 50%.