

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	:	47457	RFQ/NIT/Enquiry no. : 202002701
Enquiry Date	:	16/09/2020 05:30:00	
Tender Description	:	SUPPLY OF EPE SPONGE SHEET /FOAM ROLL(15 MM x 1000 MM x ROLL & 8 MM x 1000 MM x ROLL	
Terms & Conditions	:	1. RATES TO BE QUOTED FOR BHEL RUDRAPUR UTTARAKHAND BASIS ONLY WITH 100 % PAYMENT THROUGH NEFT/RTGS,WITHIN 45 DAYS AFTER RECEIPT OF THE MATERIALSUBJECT TO ACCEPTANCE. ANY DEVIATION TO PAYMENT TERMS WILL BE LOADED @ (SBI PRIME LENDING RATE AT THE TIME OF BID OPENING+6%) ANNUAL INTREST FOR COMPARING STANDING. 2.VALIDITY PERIOD OF QUOTATION MUST BE 03 MONTHS FROM THE DATE OF QUOTATION. 3.SUPPLY OF MATERIAL WITHIN 02 WEEKS FROM THE DATE OF PURCHASE ORDER.IN CASE OF ANY DEVIATION TO DELIVERY TERMS, LOADING ON QUOTED PRICE SHALL BE DONE @0.5 % PER WEEK AND MAX UPTO 10 % FOR THE RELAXATIION PERIOD SOUGHT BY THE BIDDER. 4.RISK PURCHASE CLAUSE SHALL BE APPLICABLE. RISK PURCHASE CLAUSE: On finding non-supply of the PO as per PO deliveryterms, 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 5.LATE DELIVERY PENALTY SHALL BE APPLICABLE:- 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. 6-Registration with GeM (Government e-marketplace):- As you are kindly aware that Government e-marketplace (GeM) is a one stop portal to facilitate online procurement of Goods & Services required by various Government Departments/ Organization/ PSUS. GeM aims to enhance transparency, efficiency and speed in public procurement. Detailed instructions/ Guides videos/ FAQs for registration and processes are available on the portal (https://gem.gov.in). BHEL being a PSU, would like that its Suppliers/ Contractors also have visibility on this portal so that GeM can be used for procurement by BHEL. Hence, you are requested to get yourselves registered on GeM. GeMAR request Id for this item category is LIB150136 7-Suspension of Business Dealings: Action shall be taken as per extant BHEL "Guidelines for Suspension of Business Dealings	

with Suppliers/Contractors AA/MM/SB/01 Rev.02 Dated 22.07.2016” against Supplier as well their agents who either fail to perform or are in default without any reasonable cause like force majeure, cause loss of business/money/reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding processor influence the price, tempering with tender process etc. Further details in this regard can be accessed through BHEL website www.bhel.com

Product / service / work keywords	:	sponge,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	15
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	A	No. of items already attached	:	2
Delivery/Location At	:	BHEL RUDRAPUR	Delivery Date	:	26/08/2020 05:30:00
Inspection by Agency	:	BHEL	Inspection Location	:	INSPECTION AT BHEL AFTER RECEIPT OF THE MATERIAL
Min. bid required	:	1			

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	:	18/09/2020 14:30:00	Document downloading end date	:	28/09/2020 14:00:00
Bid submission start date	:	18/09/2020 14:30:00	Bid submission end date	:	28/09/2020 14:00:00
Bid opening date	:	28/09/2020 14:30:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

Price Bid

Price Bid

Sr No.	Material Description	Quantity
1	EPE SPONGE SHEET/FOAM ROLLSIZE :15MM TK & 1000 MM WIDTHHARDNESS : 5-15 SHORE ASIZE: 15 MM X 1000 MM X ROLL	200.00
2	EPE SPONGE SHEET/FOAM ROLLSIZE :8MM TK & 1000 MM WIDTHHARDNESS : 5-15 SHORE ASIZE: 8 MM X 1000 MM X ROLL	200.00

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,

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 : +91-9265562819
Phone Nos. : +91-79-68136849/50/48
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

Offers from Foreign vendors will not be considered. Offers of local vendors with less than the minimum local content as prescribed in this Tender will also not be considered. In the absence of any such information in the tender, the required minimum local content shall be 20%

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%.