Domain :	bhel.abcprocure.com	
Parent department:	TP Jhansi	

Unit name	:	TP, Jhansi			
Purchase group	:	Machine Spares	RFQ/NIT/Enquiry Officer	:	ABHISHEK
Event ID	:	33899	RFQ/NIT/Enquiry no.	:	E6490010
Enquiry Date	:	03/09/2019 05:30:00			
Tender Description	:	ROTEX MAKE SOLENOID OPERATED VALVE			
Terms & Conditions	:	1- MANDATORYSHEETTO BE SUBMITTED ALONG WITH OFFER DULY FILLED WITH SIGNED AND SEALED.VALID AUTHORIZED DELAERSHIP CERTIFICATE TO BE ATTACHED ALONGWITH THE OFFER. 2- VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED. VENDOR ARE REQUESTED KINDLY FURNISH CLAUSE WISE COMMENTS ON ALL ENQUIRY CLAUSES. IF ANY VENDOR NOT COMMENTED IN THIS SITUATION IT WILL BE ASSUMED THAT ALL ENQUIRY CLAUSES ARE ACCEPTED TO THEM. 3- VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID. 4- DELIVERY TERMS: I- RATES ARE TO BE QUOTED F.O.R. BHEL JHANSI (INCLUSIVE OF FREIGHT& INSURANCE CHARGES). II- IF RATES ARE EX-WORKS, AMOUNT OF FREIGHT & INSURANCE IS TO BE MENTIONED IN TECHNICAL BID TO DELIVER MATERIAL AT BHEL JHANSI. III-IN CASE OF NON-ACCEPTABLE OF ABOVE AND LOADING SHALL BE DONE AS PEROUR PURCHASE POLICY I.E.2% DISTANCE ABOVE 500 KM AND 1% (BELOW 500 KM) AND 0.07% LOADING SHALL BE DONE FOR INSURANCE. 5- VALIDITY - QUOTED PRICES ARE VALID FOR 120 DAYS FROM DATE OF TENDER OPENING. 6- LIQUIDATED DAMAGE/PENALTY -FAILURE TO SUPPLY BY THE TIME SPECIFIED IN THE ORDER WILL MAKE THE SUPPLIER LIABLE TO PAY UNCONDITIONAL PENALTY OF 0.5 % OF THE PRICE OF THE GOODS IN ARREAR (DELAYED AND NOT SUPPLIED) PER WEEK SUBJECT TO A MAXIMUM OF 10% OF THE ORDER VALUE. IN CASE OF NON ACCEPTANCE OF BHEL L/D CLAUSE THE SUITABLE LOADING UP TO 10% SHALL BE DONE ON SUPPLIERS QUOTED RATE TO ARRIVE THE L-1 STATUS. 7- TERMS OF PAYMENT : I- 100 % PAYMENT WITHIN 90 DAYS (45 DAYS FOR MSE / NSIC REGISTERED SUPPLIERS AS PER RELEVANT ACT IN FORCE) FROM THE DATE OF RECEIPT OF MATERIAL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL, SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL , ON DIRECT PRESENTATION OF THE DOCUMENTS. II- PAYMENT TERMS MSMED ARE ALSO ACCEPTABLE PROVIDED VENDOR HAS TO SUBMIT MSMED LATEST CERTIFICATE. III-ANY OTHER PAYMENT TERMS WILL BE LOADED FOR DEVIATION PERIOD AS PER FORMULA GIVEN BELOW A- FOR DOCUMENTS THROUGH BANK/COD(CASH ON DELIVERY i.e. AGAINST DRS): FOR 90 DAYS@{(BASE RATE OF SBI ON ENQUIRY DUE DATE + 6%)PER ANNUM.			

IV- ADVANCE OR PRIOR TO DISPATCH OR LC OR CAD PAYMENT TERMS WILL NOT BE ACCEPTED AND IF QUOTED OFFER WILL BE REJECTED.
08- VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON EMAIL ID AND FAX NUMBER, IN THEIR OFFER.
09- THE BIDDER HASTO SUBMITTED PAN NO,GSTIN AND E MAIL ID, THE BIDDER HAS TO SUBMIT THE SAME ALONG WITH A COPY OF PAN NO AND GSTIN NO. ELSE, ITS OFFER IS LIABLE TO BE REJECTED.
10- THE INSPECTION SHALL BE DONE BY BHEL AT BHEL AFTER RECEIPT OF MATERIAL. IF YOU HAVE NOT ACCEPTED OUR INSPECTION TERM, THEN LOADING OF 0.165% ON YOUR QUOTED RATE WILL BE DONE.
11- ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED.
12- VENDORS TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY IN THE TECHNICAL BID.
13- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
14- THIRD PARTY INSPECTION NOT REQUIRED.
15- INSPECTION SHALL BE DONE AFTER RECEIPT OF MATERIAL AT OUR STORE.

Product / service / work keywords	:	Spare Part,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	0
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	E	No. of items already attached	:	11
Delivery/Location At	:	BHEL JHANSI	Delivery Date	:	01/10/2019 05:30:00
Inspection by Agency	:		Inspection Location	:	
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

Dates configuration

Document downloading start date	:	05/09/2019 16:42:00	Document downloading end date	:	04/10/2019 13:15:00
Bid submission start date	:	05/09/2019 16:42:00	Bid submission end date	:	04/10/2019 13:15:00
Bid opening date	:	04/10/2019 13:16:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required

Bidding forms

PRICE BID

PRICE BID

ITEM NAME	MATERIAL CODE	PO UNIT	ITEM QUANTITY (PO)
DOUBLE SOLENOID VALVE, 57440-12-3G-M0+I	JS8909405020	NO	4.00
ROTEX SOLENOID VALVE, SIZE: DN50	JS8258002500	NO	4.00
ROTEX SOLENOID VALVE, SIZE: DN100	JS8258002510	NO	3.00
ROTEX SOLENOID VALVE, SIZE: DN15	JS8258002520	NO	8.00
ROTEX SOLENOID VALVE, SIZE: DN20	JS8258002530	NO	4.00
ROTEX SOLENOID VALVE, SIZE: DN25	JS8258002540	NO	8.00
ROTEX SOLENOID VALVE, SIZE: DN80	JS8258002550	NO	2.00
SOLENOID VALVE, SIZE: DN150, BUTTERFLY TYPE	JS8258002560	NO	1.00
SOLENOID VALVE, SIZE: DN350, BUTTERFLY TYPE	JS8258002570	NO	1.00
SPARE OF SOLENOID VALVE, QFT-32	JS8258002580	NO	4.00
SPARE OF SOLENOID VALVE, QFT-40	JS8258002590	NO	4.00

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. : +91-79-68136809/871/861/823/872
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%.