

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	:	BHEL Trichy	Enquiry date : 09/06/2018 05:30:00
Purchase group	:	FB Rental Cont cap	RFQ/NIT/Enquiry Officer : TapasMajee
Event ID	:	2858	RFQ/NIT/Enquiry no. : 2651800024
Tender Description	:	Renewal of Annual Maintenance Plan for Autodesk Navisworks Manage software for 1 year period from 25.06.2018.	
Terms & Conditions	:	1. Please submit your detailed offer in two part bid system online i.e. Part-I. Technical Bid + Checklist (Annexure-A) + Unpriced bid indicating taxes & duties (Annexure-B). Part-II. "PRICE BID". Model price bid format (i.e. Annexure-B) is provided in the attachment. This has to be duly filled-in, signed and attached as PDF copy while submitting the online bid. 2. Online tender details are furnished in Annexures. All the relevant documents in the attachments have to be appropriately filled-in, duly signed & rubber stamped and submitted online. The online offer should be submitted on or before the due date at 14:00 Hrs. 3. Point-to-point confirmation to BHEL's specification and commercial terms & conditions shall be provided. The supplier must fill and submit all the Annexures as indicated in the list of attachments. Annexure-A & Annexure-B (with taxes and duties, without indicating prices) should be filled and submitted along with the technical bid, else your offer will be rejected. 4. Offers with validity of less than 120 days and non-acceptance of LD and RP clause will lead to rejection of submitted offer. 5. If the due date of tender opening happens to be a holiday, the tenders will be opened on the next working day. 6. All clarifications may be sought at least ten days prior to tender due date, from us through our Fax no. +914312520719 or e-mail. 7. Order shall be placed on single vendor on the successful L-1 vendor. 8. BHEL will consider MSE vendor as per Government guidelines. 9. Vendor has to mandatorily submit the GST information as per attached Annexure-D. Copy of GSTIN & PAN to be submitted along with techno-commercial bid. 10. Corrigendum if any, with respect to this tender will be hosted only in the website http://www.bhel.com or http://tenders.gov.in. You are requested to visit the website regularly for updates. 11. List of Attachments: a. Qualifying Criteria: Annexure-I b. Commercial Terms & Conditions: Annexure-A c. Price Bid Format: Annexure-B d. CA certificate for MSE vendors: Annexure-C e. GST Information: Annexure-D.	
Product / service / work keywords	:	Software Renewal,	
No. of Bid Parts	:	Multiple	Envelope : Techno-commercial bid , Price bid

Type of contract	:	Service	Project duration / delivery or completion period	:	25.06.2018 to 24.06.2019.
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	A	No. of items already attached	:	1
Delivery/Location At	:	BHEL, Trichy	Inspection by Agency	:	BHEL Engineers
Inspection Location	:	BHEL, Trichy.	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	:	09/06/2018 15:15:00	Document downloading end date	:	19/06/2018 14:00:00
Bid submission start date	:	09/06/2018 15:15:00	Bid submission end date	:	19/06/2018 14:00:00
Bid opening date	:	19/06/2018 14:30:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
Enq. No. 2651800024 / 49 - PART-II : PRICE BID					
PRICE BID					
MATERIAL DESCRIPTION			QTY	UNIT	
AMC - Navisworks Manage software for 1 year			1.00	AU	
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, <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 : +91-79-40270590
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".