

Domain :	bhel.abcprocure.com		
Parent department:	BHEL Trichy		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Rental Cont cap	RFQ/NIT/Enquiry Officer : Tapas Majee
Event ID	:	37181	RFQ/NIT/Enquiry no. : 2651900011
Enquiry Date	:	19/11/2019 05:30:00	
Tender Description	:	Annual Maintenance Support for Virtulisation solution package for 1 year period. Details of Software licenses are enclosed.	
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 90 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 cumulative L-1 basis for total package. 8. BHEL will consider MSE vendor as per Government guidelines. 9. Vendor has to mandatorily go through 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 https://eprocure.gov.in/epublish/app. You are requested to visit the website regularly for updates. 11. List of Attachments: a. Technical Specification: Annexure-I b. 3rd Party NDA: Annexure-II c. Compliance to Tender Requirement: Annexure-III d. No Deviation Certificate: Annexure-IV	

- e. Commercial Terms & Conditions: Annexure-A
- f. Price Bid Format: Annexure-B
- g. CA certificate for MSE vendors: Annexure-C
- h. GST Information: Annexure-D.

Product / service / work keywords	:	Virtualization software,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Service	Project duration / delivery or completion period	:	as per tender documents
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	F	Delivery/Location At	:	FOR-BHEL Trichy.
Delivery Date	:	07/12/2019 05:30:00	Inspection by Agency	:	BHEL Engineers
Inspection Location	:	at BHEL richy.	Min. bid required	:	2

Bid submission configuration

Bid evaluation	:	Grand Total Package	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	:	19/11/2019 16:10:00	Document downloading end date	:	26/11/2019 14:00:00
Bid submission start date	:	19/11/2019 16:10:00	Bid submission end date	:	26/11/2019 14:00:00
Bid opening date	:	26/11/2019 14:30:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

Enq. No. 2651900011 / 49 - PART-II : PRICE BID

PRICE BID

MATERIAL DESCRIPTION	QTY	UNIT
Virtualisation Solution Package - AMC	1.00	AU

Virtualisation Solution Package - AMC	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 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. : +91-79-68136809/872/823/871 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%.