Domain :	bhel.abcprocure.com	
Parent department:	BHEL Trichy	

Unit name	:	BHEL Trichy			
Purchase group	:	FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer	:	AKHILESHKUMAR SHARMA
Event ID	:	36166	RFQ/NIT/Enquiry no.	:	1801901079
Enquiry Date	:	25/10/2019 05:30:00			
Tender Description	:	Supply of SS wire mesh rope for MAITREE Unit-1 and Unit-2			

Terms & Conditions :

1.Material should be as per drawing no. 4-28-220-00609/02. The word"specification" mentioned anywhere in the enquiry refers to drawing no.4-28-220-00609/02.
Standard Quality Plan QWI No.: SQP:SD:31 Rev No.00 dated 30.11.2018 shall be followed for inspection.
2. You are requested to quote on:
For Indigenous vendor: Offer shall be submitted on FOR-BHEL Trichy stores
basis with all inclusive of P & F and freight charges to vendor's account and Insurance shall be in BHEL scope. Material rate and freight rate to be quoted separately in the provided column and is mandatory.
For Import vendors: Offer shall be submitted on CFR Chennai Port basis inclusive of P&F and freight charges. Scope of freight from supplier works to Chennai port is with supplier and that from Chennai port to site is with BHEL. Insurance from supplier works to site lies with BHEL scope. Material rate and freight rate to be quoted separately in the provided column and is mandatory.
3. Bids are to be submitted in Two part basis (Techno-commercial & PQR offer in Part- 1 and Price bid in Part- 2).
4. The requirement is for MAITREE STPP 660MW- Unit-1 & Unit-2 Project.
Sl. No. 10 is for Unit -1 and Sl. No. 20 is for Unit-2.
Total material has to be delivered to BHEL Trichy stores.
5. Comparative statement will be made on FOR- BHEL Trichy basis for all vendors for ranking purpose and tender will be finalized accordingly.
6. The entire requirement will be considered as single package for evaluation and ordering.
7. Delivery address:
Manager Stores
Ward 26
High Pressure Boiler Plant
BHEL Trichy -14
Tamilnadu
8.MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM, II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure -1 where

deemed validity of EM II Certificate of five years has expired)applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted throughe-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer. Please refer Annexure "Micro Small and Medium Enterprises (MSE) clause for NIT" and submit all applicable supporting documents. Payment for MSE Indigenous vendors will be as per MSMED Act, 2006.

9. In case L1 is non-MSE, L2 is MSE supplier satisfying the eligibility criteria (should have quoted within L1 + 15%) and if they accept the L1 rate on counter offering, PO for total package will be given to the L2 vendor (as per Question No 21 of Office Memorandum ref 22(1)/2012-MA dated 20.02.2014). In case of eligible L2 vendor not accepting the L1 rate, we will take up with other eligible MSE vendors and so on. If none of the eligible MSE vendors accept the counter-offered L1 non-MSE's rate, PO for total package will be released on L1 non-MSE vendor.

10. If L1 vendor is MSE, PO for total package will be given to L1 vendor only.

11. Since tender is on package basis and no splitting of quantity is possible, it is decided not to provide any share (6.25 % for SC/ST MSE out of 25 % for MSE) for the SC/ST MSE suppliers and not to provide any
share (3% out of 25% for MSE) for Women owned MSE.

12. Offers requesting for Price variation clause and offers not accepting for risk purchase clause will be rejected.

13. Delivery period will be "08 weeks from the date of PO/clearance
including for manufacturing, inspection and dispatch altogether".

14. Tender will be finalized on the total cost to BHEL basis.

15. LD clause will be "0.5% of the total PO value per week of delay subject to a maximum of 10% of the total PO value in case of late deliveries.

16. Payment terms:

Indigenous (Non-MSE):

BHEL Payment term is 100% direct EFT payment after 60 days from the date of receipt and acceptance of materials.

Any deviation in the above Payment Terms, any other conditions in payment terms or any other Payment Terms will not be accepted and offers may be liable for rejection.

Imports:

BHEL Payment term is 100% payment on CAD basis after 60 days from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account.

If supplier insists for LC, only Usance LC with 60 days credit will be opened one month prior to material readiness, further loading will be considered @ 1.5% on the offered Value. Hence supplier shall intimate

the material readiness accordingly for opening of LC. LC validity period will be 90 days and for any extension, applicable charges will be to supplier's account.
Any deviation in the above Payment Terms, any other conditions in payment terms or any other Payment Terms will not be accepted and offers may be liable for rejection.
New Suppliers:
For new suppliers not registered with BHEL,Trichy for the product, Payment shall be made 60 days after receipt and acceptance of materials.
In case of foreign supplier, first lot of mutually agreed quantity shall be supplied with payment as CAD basis after 60 days from the date of receipt & acceptance of material. If insisted for LC, after acceptance of first lot, only Usance LC with 60 days credit will be opened one month prior to material readiness.
Any deviation in the above Payment Terms, any other conditions in payment terms or any other Payment Terms will not be accepted and offers may be liable for rejection.
17.New vendors who are not registered in BHEL trichy for this item are required to submit online supplier registration form for registration.
URL for online registration is as below
https://supplier.bhel.in
18.Vendors have to confirm/attach Annexure PQR along with other required documents. Offers received from vendors not meeting PQR are liable for rejection.
19. Indian vendors have to quote in indian currency (i.e.INR) only.
20. For import vendors, exchange rate as on date of part-1 bid opening shall be taken for evaluation.
21. Filled in Non-disclosure agreement form, MSME and CA certificate (as applicable for
MSE suppliers, and Self certification of local content shall be attached along with offer.

Product / service / work keywords	:	SS wire rope,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	08 weeks
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	E	Delivery/Location At	:	BHEL Trichy stores
Delivery Date	:	28/02/2020 05:30:00	Inspection by Agency	:	TPIA
Inspection Location	:	vendor works	Min. bid required	:	01

Bid submission configuration

Bid evaluation	:	Grand Total Package	Bidding access	:	Open Tender
Base currency	:	INR	Bidding type	:	ICB/Global

Bidding currencies	:	YEN,EURO,USD,POUND,RUPIA,AED,MVR,MUR,OMR,SGD,IDR,SAR(Saudi Riyal),Sri Lankan Rupee (LKR),Swiss Franc,MXN (Mexican Peso),PHP (Philippine Peso),Taka (bangladesh),INR

Key configuration

Pre-bid meeting	:	Don't allow

Dates configuration

Document downloading start date	:	26/10/2019 12:00:00	Document downloading end date	:	16/11/2019 13:00:00
Bid submission start date	:	26/10/2019 12:00:00	Bid submission end date	:	16/11/2019 13:00:00
Bid opening date	:	16/11/2019 13:01:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required

Bidding forms

Price Bid

PRICE BID I

MATERIAL CODE	MATERIAL DESCRIPTION	QTY IN MTS
000000963660010000	SS WIRE MESH ROPE	100.00
000000963660010000	SS WIRE MESH ROPE	100.00

PRICE BID II

Item name	Qty
DUMMY	DUMMY

Disclaimer clause: The calculation shown here is for information purpose only. Suppliers should not treat the same as final. BHEL will release order on L1 supplier finalised as per tender terms and conditions and procedure.

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