

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	: BHEL Trichy		
Purchase group	: FB Consumable-PRDN	RFQ/NIT/Enquiry Officer	: SHINO THOMAS
Event ID	: 24408	RFQ/NIT/Enquiry no.	: 1901900095
Enquiry Date	: 13/04/2019 05:30:00		
Tender Description	: PINE WOOD PLANKS 25X200X3000mm SEASONED TIMBER AS PER IS 1141 AND		
Terms & Conditions	: PINE WOOD PLANKS 25X200X3000mm SEASONED TIMBER AS PER IS 1141 AND		
Product / service / work keywords	: Pine Wood,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 45
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: F	No. of items already attached	: 3
Delivery/Location At	:	Delivery Date	: 25/05/2019 05:30:00
Inspection by Agency	: BHEL ENGINEERS	Inspection Location	: AT BHEL TRICHY
Min. bid required	: 4		
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	: 13/04/2019 14:20:00	Document downloading end date	: 25/04/2019 14:00:00
Bid submission start date	: 13/04/2019 14:20:00	Bid submission end date	: 25/04/2019 14:00:00
Bid opening date	: 25/04/2019 14:30:00		
Document / EMD / Security fee detail			
Document fees	: Not required	EMD	: Not required

Bidding forms

PRICE BID

PRICE BID DETAILS

MATERIAL CODE	ITEM NAME	QUANTITY	UNIT OF MEASUREMENT
nil	PINE WOOD PLANKS 25X200x3000	1500.00	NO
nil	PINE WOOD PLANKS 25X200x4000	1500.00	NO
nil	PINE WOOD PLANKS 25X200x2400	1500.00	NO

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,

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 : +91-8160087732
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%.

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

View form

Event ID	:	19744	RFQ/NIT/Enquiry no.	:	1901900071
Description	:	Silver Oak Scantling:70X70X3500mm as per the specification			

MSE (Micro and Small Enterprises only) vendor submitting UAM certificate along with CA Certificate (As per Annexure-I) pertaining to latest completed financial year / EM-II with deemed validity of five years from the date of issue of EM-II /EM-II along with CA certificate (As per Annexure-I) pertaining to latest completed financial year / NSIC Registered vendors with valid registration document.

TECHNO-COMMERCIAL BIDDING FORM

Sr. No	TITLE	DESCRIPTION	RESPONSE	REMARKS
Other Show	Long text Other Show	Long text Other Show	Other Show	Other Show
1	PQC 1	MSE vendor having any one of the following documents should be submitted for considering MSE category (details as per clause indicated on "Provision for MSE Bidders")a.Valid MSE/NSIC certificate b.EM II certificate (valid based on deemed validity of 5 years) c.EM II certificate along with attest copy of CA certificate (ANNEXURE-I)d.Udyog Aadhar memorandum along with attest copy of CA certificate (ANNEXURE-I)	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
2	PQC 2	Bidders should quote for all sizes without fail. If bidder is not quoting any one of the items, their offers will not be considered for further processing and those bids will be summarily rejected.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
3	PQC 3	Material supply should be as per specification — ISPM-15 STANDARD	To be filled by bidder	To be filled by bidder

			(Combo Box)	(Long text)
4	PQC 4	Test certificates have to be supplied along with main supply.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
5	Provision for MSE Bidders	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 in acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed as per Annexure I where deemed validity of EM II certificate of five years have 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 bids at par with other bidders. No benefits shall be applicable for the enquiry if any deficiency in the above required documents is not submitted before the price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer. This provision for MSE will apply subject to the condition that the participating MSE meets the tender requirements. In case of any change in the MSE status of the bidder, it shall be the responsibility of the bidder to notify the change as a part of the bid document. If at a later date it comes to the knowledge of BHEL, that the change in the status has not been intimated by the bidder and the order is obtained under the premise of an MSE then BHEL would cancel the pending order against this tender and take necessary steps for suspension of the business dealing with the bidder as per the procurement policy of BHEL. All supplier (new/old) will be eligible for registration/renewal with BHEL as MSE supplier and provided at least any one of the following documents are submitted along with tender documents a. Valid NSIC Certificate (or) b. Entrepreneurs Memorandum part II (EM II) certificate (valid based on deemed validity of 5 years) (or) c. EM II certificate along with attest copy of CA certificate (as per prescribed format at Annexure-I) applicable for the relevant financial year (latest audited), where the deemed validity of EM II is over However credential of all MSE suppliers will be verified before considering the intended benefits for MSE suppliers as per clause (i) at the time of tender evaluation. d. Udyog Aadhar memorandum with Attested copy of latest audited CA certificate (relevant financial year as per prescribed format at Annexure-I).	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
6	VALIDITY	Offers should have a validity of minimum 90 days from the date of Tender opening.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
7	RATE SUBMISSION	"Bidders are requested to quote their offer price on F.O.R Destination (BHEL/Stores) basis only (The basic price of the material quoted in the bid should be inclusive of Packing, Forwarding, freight and transit insurance, etc.,). Other delivery conditions like Ex-works / Ex-Godown/ Transportation of materials through transport carriers from your works up to the transport carrier's office at Tiruchy and taking delivery of goods by BHEL from such office of transport carriers is not acceptable to us and such offers will be summarily rejected. No charges shall be indicated as "Lumpsum" or "Approximate" in absolute value. All charges like taxes and duties should be clearly specified as "percentage" of the quoted rates."	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
8	PRICE REVISION	No revision of prices shall be entertained at any circumstances after tenders are opened. The quoted/Finalized rates shall be Firm till completion of the supplies including amendment / deviation / extension if any in quantity / date.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
9	TECHNICAL	On the due date of tender opening, only technical bids (Part-1) will be opened. The opened technical bids will be evaluated by us and	To be	To be

	EVALAUTION	clarifications required, if any, will be called for from the bidders on technical and commercial points. If no reply is received from the vendor for the clarification raised by BHEL with in the final cut-off date those vendors offer will be processed with the documents available / submitted against this tender. Offers not meeting the required specification, pre-qualification criteria and technical condition will be summarily rejected. The price bids (Part-II) of technically suitable bidders will be opened on a later date with prior intimation to techno-commercially suitable bidders.	filled by bidder (Combo Box)	filled by bidder (Long text)
10	COMMERCIAL EVALAUTION	"Ranking L-1, L-2 etc. shall be done for individual items for the techno-commercially acceptable offers on landed cost to BHEL, Trichy basis and BHEL reserves the right to place order for individual items with different vendors. IMPORTANT NOTE: BHEL WILL CONSIDER THE RANKING AFTER THE LOADING IS APPLIED AS REFFERED ABOVE WHEREVER DEVIATIONS ARE OBSERVED"	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
11	Splitup pattern for L1 vendor & Counter offering vendors	"In the event of more than one vendor becoming L1 for any of the item / items, revised bid will be invited for arriving L1. Even after becoming more than one L1 , lot will be operated for arriving final L1.Splitting of quantity is applicable for all items as per below points1.In case of 1 or 2 qualified vendor-100% quantity goes to L12.In case of 3 qualified vendors,L1 -70% qty,L2-30% qty3.In case of 4 qualified vendors,L1-50%qty, L2-30% qty & L3-20% qty. 4.In case of 5 or more than 5 qualified vendors,L1-40% qty,L2-20% qty, L3-20% qty,L4-20% qty. (counter offer limited to reach 6 vendors in the order of ranking except H1 (if offer is not accepted by any one, it will be extended to other rankers (except H1) till reaches maximum three vendors with respect to the above splitting)After counter offering, unaccepted counter quantity will be placed to L1 vendors"	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
12	NEGOTIATION	BHEL reserves the right to negotiate with L1 vendor or re-float the tender for items where, L1 price is not the lowest acceptable price. BHEL also reserves the right to reject abnormally low bids. BHEL reserves the right to increase or decrease the tender quantity.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
13	QUANTITY AMENDMENT	BHEL reserves the right to short close or reduce the quantity mentioned in the Enquiry / Purchase Order.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
14	FAILIURE IN ORDER EXECUTION	In case of failure in supplying the items as per PO terms and conditions within the delivery period, BHEL reserves the right to cancel the PO and share the quantity among other vendors who qualified as per the tender conditions. Also such failed vendors will be removed from the BHEL's supplier list and will not beconsidered for future enquiries	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
15	PAYMENT TERMS	"Payments for MSE Indigenous vendors will be as MSMED Act, 2006 Any deviation in the payment terms, any other conditions in payment terms or any other payment terms will not accepted and offer will not be considered."	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
16	LIQUIDATED DAMAGES (LD)	"Staggered delivery scheduleIn case of staggered delivery schedule, if the Supplier fails to deliver the quantity of any line item of the P.O within the period specified in that line item, Purchaser shall deduct Liquidated Damages, 0.5% of the undelivered portion per week delay or part thereof subject to maximum of 10% of the total order value Liquidated Damages (LD): (Any deviations shall attract loading to the extent of relaxation sought to which it is not agreed by the bidder at offered value). "	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)

17	RISK PURCHASE	Alternatively the purchaser at his option will be entitled to terminate the contract and to purchase elsewhere at the risk and cost of the seller either the whole of the goods or any part which the supplier has failed to deliver or dispatch within the time stipulated as aforesaid or if the same were not available, the best and the nearest available substitutes therefor. The supplier shall be liable for any loss, which the purchaser may sustain by reason of such risk purchases in addition to penalty at the rate mentioned in LD clause above.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
18	PACKING AND DELIVERY:	"a) The supplier shall arrange for securely protecting and packing the materials in bundles to avoid loss or damages during transit. b) Unloading at BHEL has to be done by the suppliers and BHEL will not be in a position to provide any handling / unloading facilities."	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
19	CONDITIONAL OFFERS	Conditional offers are likely to be rejected.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
20	TENDER SPECIFICATIONS	Bidders not confirming to the enquiry specifications will be disqualified.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
21	DISCLAIMER CLAUSE	Neither the Organization (Bharat Heavy Electricals Ltd.) nor the service provider (M/s. ABC Procurement Technologies limited.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
22	GUARANTEE / WARRANTY	If Guarantee / Warranty period is applicable as per tender specification, No deviation permitted and deviated offers are liable for rejection.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
23	ARBITRATION:	All disputes or differences whatsoever which may arise at any time during execution of the Contract shall be mutually settled by BHEL and Contractor as per provision of the Contract. However, in the event such disputes cannot be settled mutually, such disputes shall be settled as per the Arbitration and reconciliation Act, 1996 of the Govt. of India and it's subsequent amendments. In case of disputes with the Central PSUs, the same shall be settled at Tiruchirapalli as per the Guidelines of the Govt. of India. However, during the period such disputes are settled either by mutual discussions between the parties or by legal means, Contractor shall continue to do the work as per terms & conditions of Contract.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
24	"BIDDER'S CONFIRMATION"	Bidders have to confirm that, whether they have been black-listed / kept on hold / given Business holiday for a specified period by any Public Sector Undertaking or Government Departments/any other units of BHEL.. The reasons for such action with details and the current status of such hold shall be clearly furnished to BHEL. If no such details are mentioned in the offer, it will be construed that the	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)

		bidder is not under any such hold. However, at a later date if it comes to the notice of BHEL about any such hold under enforcement, BHEL reserves the right to reject the offer at any point of time and also under any stage of the finalization of the tender. Such bidders will not be permitted to participate in the further tender proceedings and will be communicated suitably.		
25	GENERAL INFORMATION	Any techno commercial clarifications/request for tender due date extensions with valid acceptable reasons to be addressed to BHEL prior to 48 hours of tender due date. BHEL reserves the right to extend the due date as per their discretion. The correspondences between the bidder and BHEL through email are considered as valid document legally though not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties. The Tender Due date falling on public holiday due to any circumstances, the tender will be opened on next working day. For verification of data submitted towards evaluation of bidder's capability, BHEL may decide to visit the bidder(s) works. Any fact found deviating from submitted data shall make the bidder liable to be disqualified. Any other conditions which might have been quoted by the seller and are in contravention to the terms and prescribed in the enquiry and which have not been specifically accepted by purchaser will not be applicable to the enquiry. Lowest price received against BHEL tenders need not be the technically acceptable one and in that case BHEL reserves the right not to consider the same. The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever. The bidder has to keep track of any changes by viewing the addendum / Corrigendum's issued by the Purchaser on time-to-time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this. The user should complete all the processes and steps required for bid submission. The successful bid submission can be ascertained once acknowledgement is given by the system through bid submission number after completing all the processes and steps. BHEL and M/s. ABC -Procurement Technologies limited. will not be responsible for incomplete bid submission by users. Users may also note that the incomplete bids will not be saved by the system and are not available for the Purchaser for processing.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
26	DOCUMENT SUBMISSION	Before uploading scanned documents if any, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
27	NEW VENDOR'S REGISTRATION	"Vendors currently not registered with BHEL Trichy & wish to participate to in this tender should furnish the following documentary proof / information along with technical bid. a) Copy of Registration certificate. b) PAN Card (Copy to be submitted). c) MSE registration along with UAN Memorandum (If applicable) d) Complete postal address of the company with Pin Code. e) Contact Person /s, Phone No, Mobile No, FAX No, Email ID etc. f) Copy of statutory document – GST REGISTRATION. g) Partnership Deed if applicable"	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
28	MATERIAL REJECTION	In case of any quality rejection of materials, the supplier has to collect the materials at his own cost within the 15 days of rejection of advice. Otherwise the materials will be scrapped by BHEL.	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
29	VENDOR NAME & ADDRESS	Please Specify	To be filled by bidder (Long text)	To be filled by bidder (Long text)
30	BUSINESS TYPE	MANUFACTURER / TRADER / AGENT	To be filled by bidder	To be filled by bidder

			(Combo Box)	(Long text)
31	MSE TYPE	MICRO / SMALL	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
32	VENDOR CODE	Please Specify (if avaialbe)	To be filled by bidder (Long text)	To be filled by bidder (Long text)
33	VENDOR OFFER REF	Please Specify along with date	To be filled by bidder (Long text)	To be filled by bidder (Long text)
34	PRICE BASIS	Firm till Delivery	To be filled by bidder (Long text)	To be filled by bidder (Long text)
35	INCO TERMS	F.O.R BHEL Trichy Stores-Non Deviatable	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
36	ORIGIN OF DESPATCH	Please Specify	To be filled by bidder (Long text)	To be filled by bidder (Long text)
37	DLEIVERY SCHEDULE	Steggered delivery- 50% quantity within 30 days from PO and balance 50% quantity within 45 days from PO date (Non Deviatable)	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
38	HSN CODE	Please Specify	To be filled by bidder	To be filled by bidder

			(Long text)	(Long text)
39	GSTN NO.	Please Specify	To be filled by bidder (Long text)	To be filled by bidder (Long text)
40	GST	% of GST	To be filled by bidder (Long text)	To be filled by bidder (Long text)
41	CONTACT PERSON & DETAILS	Name:Mobile no:Email :	To be filled by bidder (Long text)	To be filled by bidder (Long text)
42	I HAVE DOWNLOADED AND THOROUGHLY READ AND UNDERSTOOD THE RELATED TERMS & CONDITIONS OF THIS TENDER	Acceptance Required	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
43	IN CASE OF DEVIATIONS, LIST CLAUSE WISE WITH REASONS	Pl specify	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
44	ALL THE ENQUIRY ITEMS AS PER BHEL SPECIFICATION	Acceptance Required	To be filled by bidder (Combo Box)	To be filled by bidder (Long text)
Mandatory : Yes				

Any communication / clarification regarding the tender shall be sent to the following

E-mail: pgavictor@bhel.in

Phone no. 0431-2577645

Form properties

Price bid form	No	Multiple filling	No
Requires encryption	No	Requires document encryption	No
Requires bid supporting documents	Yes	Mandatory	Yes

Datatype

Data type	Example
Long Text	There are many variations of passages of Lorem Ipsum available, but the majority have suffered alteration in some form, by injected humour, or randomised words which don't look even slightly believable etc.
Combo Box	List of combo box as created with alphanumeric characters
Auto Number	Auto generated numbers like 1,2,3,4 etc.