

Domain :	bhel.abcprocure.com		
Parent department:	EDN Bangalore		
Unit name	:	EDN, Bangalore	
Purchase group	:	BARUN	RFQ/NIT/Enquiry Officer : BARUN KUMAR RANA
Event ID	:	47219	RFQ/NIT/Enquiry no. : BKRM000009
Enquiry Date	:	10/09/2020 09:14:00	
Tender Description	:	Software tool for E-Invoicing	
Terms & Conditions	:	Implementation of E Invoicing in existing SAP system with ITC matching Tool as per Govt. Guidelines	
Product / service / work keywords	:	Software Package,	
No. of Bid Parts	:	Multiple	Envelope : Pre qualification (PQ) , Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period : 01.10.2020
Download document	:	Before login	RFQ floated under the policy : PP-PURCHASE POLICY
Estimated Category	:	B	Delivery/Location At : BHEL-EDN
Delivery Date	:	30/09/2020 09:25:00	Inspection by Agency :
Inspection Location	:		Min. bid required : 1
Bid submission configuration			
Bid evaluation	:	Package 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	:	10/09/2020 16:26:00	Document downloading end date : 17/09/2020 13:30:00
Bid submission start date	:	10/09/2020 16:26:00	Bid submission end date : 17/09/2020 13:30:00
Bid opening date	:	17/09/2020 13:31:00	

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

PRICE BID

PRICE BID

MATERIAL CODE	MATERIAL DESCRIPTION	UOM	QUANTITY
IT522920000028	Cost of Installation of Tool Per GSTN And Training	NO	1
IT522920000029	Cost of Installation of Tool for additional business place	NO	1
IT522920000030	IRN Generation based on No of Invoices (1-25000)	NO	25000
IT522920000031	ITC Matching (1-100000)	NO	100000
IT522920000032	Service Support	NO	1

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 : +91-9265562819
Phone Nos. : +91-79-68136849/50/48
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.abcpocure.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

Offers from Foreign vendors will not be considered.Offers of local vendors with less than the minimum local content as prescribed in this Tender will also not be considered.In the absence of any such information in the tender, the required minimum local content shall be 20%

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%.