

Domain :	bhel.abccprocure.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR		
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: SHELU GOLA
Event ID	: 25684	RFQ/NIT/Enquiry no.	: 201810871
Enquiry Date	: 18/04/2019 05:30:00		
Tender Description	: FRAMEWORK AGREEMENT FOR 01 YEAR FOR SUPPLY OF RUBBER BELLOWS OF VARIOUS TYPES		
Terms & Conditions	: 1. Material shall be supplied to BHEL Rudrapur, rates shall be quoted FOR BHEL RUDRAPUR basis including transit insurance and freight charges. (Address: CFP-BHEL Rudrapur, Kichha Bye Pass Road, Near FCI Godown, U.S. Nagar, Uttarakhand-263153). 2. Taxes & Duties etc. shall be payable extra at actuals. 3. Bidders to submit signed and sealed copy of all attached drawings, approved QAP and Packing Standard as a proof of acceptance. 4. Firm Rates shall be quoted for entering into framework agreement (FA) for 01-year. Rates quoted shall be valid for 15 months from bid opening date. Multiple Orders shall be placed during validity / tenure of this framework agreement. 5. Quantity indicated in NIT against each item is envisaged for one-year requirement. BHEL will place several purchase orders for smaller quantities periodically against framework agreement finalized against this NIT. Delivery time shall be within 08 weeks from the date of placing Purchase Order. Early delivery may be acceptable with prior written clearance from BHEL. 6. Bidders may note that after finalization of this tender, BHEL shall enter into Framework Agreement with successful bidders. Framework Agreement shall be valid for the quantity mentioned in NIT and for one-year period. BHEL may extend the Framework Agreement period/quantity by further maximum 12 months & totaling to 02 years for the entire Framework Agreement with mutual consent. However, finalization & signing of Framework agreement does not entitle any bidder to any firm order. BHEL shall place purchase orders periodically in line with Framework Agreement as per BHEL's requirement. 7. <u>BHEL reserves the right to distribute whole quantity of items having Material Code RU9003602018, RU9003602026, RU9003602034, RU9003602042, RU9003602077, RU9003604096, RU9003601046, RU9003601038 and RU9003601054 between L-1 and L-2 bidders in the ratio of 60:40. in case L-2 refuses to accept counter offer at L-1 rate, same shall be offered to L-3 and subsequent bidders.</u> 8. Material shall be supplied in proper packed condition as per attached Packing Standards (CDC: W1: Packing: 001) and attached drawing PACKING-008 Rev00 to avoid any damage during transportation/storage. 9. Identical and valid type test reports (not older than 5 yrs.) to be furnished by the vendor. In case relevant type test reports are not available, vendor has to conduct type test free of cost to BHEL-Rudrapur. 10. Guarantee/Warranty period shall at least be 24 months from the date of supply or 18 months from the date of commissioning, whichever is earlier. Test Certificate and Guarantee Certificate shall be sent along with each lot of material.		

11. 100% payment shall be made within 45 days after receipt and verification of material at store subject to acceptance. Any deviation in payment terms will be loaded @ (SBI PLR rate at the time of tender opening + 6 %) annual interest for comparing standing.

12. Tender shall be awarded to techno-commercially qualified bidder who quotes lowest landed rate on item-wise basis. Method of finalization i.e. Reverse Auction or Price bids opening shall be decided by BHEL later on based on the number of techno-commercially qualified bidders.

13. Liquidated Damages (LD):

In case of delay in delivery, a penalty of 0.5% per week, maximum up to 10% of total order value on delayed portion shall be applicable. In case of quoting any deviation from the above LD clause, the offer shall be loaded in comparison statement for un-accepted portion of LD, maximum up to 10% of basic value.

14. Risk Purchase Clause:

If the supplier fails to deliver the whole or any part of the goods or services within the stipulated delivery period mentioned in the Purchase order, BHEL shall be entitled to terminate the contract and to purchase the same or the best and the nearest available substitute from elsewhere at the risk and cost of the seller either the whole or any part of the goods/Services.

In case of deviation or non-acceptance of Risk Purchase clause, offer shall be liable for rejection.

15. Facilitation of MSE bidder:

MSE bidders are encouraged by BHEL and shall be facilitated. MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of valid MSE certificate like EM-II certificate or NSIC certificate or Udyog Aadhar Memorandum or any other relevant certificate provided by any other body specified by Ministry of MSME, GoI under Public Procurement Policy along with attested copy of a Chartered Accountants certificate not older than one financial year. 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/reverse auction. 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.

16. Suspension of Business Dealings:

Action shall be taken as per extant BHEL "Guidelines for Suspension of Business Dealings with Suppliers/Contractors AA/MM/SB/01 Rev.02 Dated 22.07.2016" against Supplier as well their agents who either fail to perform or are in default without any reasonable cause like force majeure, cause loss of business/money/reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding processor influence the price, tempering with tender process etc. Further details in this regard can be accessed through BHEL website www.bhel.com

17. Fraud Prevention Policy

"The 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."

keywords				
No. of Bid Parts		: Multiple	Envelope	: Pre qualification (PQ) , Techno-commercial bid , Price bid
Type of contract		: Goods	Project duration / delivery or completion period	: AS PER NIT
Download document		: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category		: O	No. of items already attached	: 14
Delivery/Location At		:	Delivery Date	: 27/05/2019 05:30:00
Inspection by Agency		: BHEL/TPIA/CUSTOMER	Inspection Location	: VENDOR'S WORKS/BHEL
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		: 02/05/2019 09:30:00	Document downloading end date	: 13/05/2019 15:00:00
Bid submission start date		: 02/05/2019 09:30:00	Bid submission end date	: 13/05/2019 15:00:00
Bid opening date		: 13/05/2019 15:30:00		
Document / EMD / Security fee detail				
Document fees		: Not required	EMD	: Not required
Bidding forms				
PRICE BID				
PRICE BID				
SR NO	MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY
1	RU9003602018	NEOPRENE RUBBER BELLOW WITH BOTH END FLANGE DRG: 31001200004 IT001, DIA 500	NO	100.00
2	RU9003601054	NEOPRENE RUBBER BELLOW (RECTANGULAR) FOR S.P. BUSDUCT (500X1500) SPECIFICATIONS AS PER DRG.DRG: 32001200035 IT-005	NO	350.00
3	RU9003601020	NEOPRENE RUBBER BELLOW (RECTANGULAR) FOR S.P. BUSDUCT	NO	20.00

		(600X1800) SPECIFICATIONS AS PER DRG.DRG: 32001200035 IT-002		
4	RU9003601062	NEOPRENE RUBBER BELLOW RECTANGULAR)FOR S.P. BUSDUCT (500X1200)SPECIFICATION AS PER DRG.NO.32001200061 IT001	NO	50.00
5	RU9003602050	NEOPRENE RUBBER BELLOW,WITH BOTH END FLANGE,DRG. NO.31001200004 IT005, DIA 1000	NO	20.00
6	RU9003602069	NEOPRENE RUBBER BELLOW,WITH BOTH END FLANGE,DRG.NO.31001200004 IT006,DIA 1070	NO	20.00
7	RU9003602026	NEOPRENE RUBBER BELLOW, WITH BOTH END FLANGE,DRG.NO.31001200004 IT002, DIA 680	NO	170.00
8	RU9003602034	NEOPRENE RUBBER BELLOW, WITH BOTH END FLANGE,DRG.NO.31001200004 IT003,DIA 780	NO	200.00
9	RU9003602042	NEOPRENE RUBBER BELLOW,WITH BOTH END FLANGE,DRG.NO.31001200004 IT004, DIA 876	NO	170.00
10	RU9003602077	NEOPRENE RUBBER BELLOW,WITH BOTH END FLANGE,DRG.NO.31001200004 IT007, DIA 1200	NO	130.00
11	RU9003604096	NEOPREN RUBBER BELLOW,CIRCULAR,SLIP-ON TYPE,DRG.NO.31001200002 IT09, DIA 1600	NO	80.00
12	RU9003604100	NEOPRENE RUBBER BELLOW,CIRCULAR,SLIP-ON TYPE,DRG.NO.31001200002 IT012, DIA 1700	NO	40.00
13	RU9003601046	NEOPRENE RUBBER BELLOW (RECTANGULAR) FOR S.P. BUSDUCT (400X1200) SPECIFICATIONS AS PER DRG.DRG: 32001200035 IT-004	NO	100.00
14	RU9003601038	NEOPRENE RUBBER BELLOW RECTANGULAR)FOR S.P. BUSDUCT (450X1350)SPECIFICATION AS PER DRG.NO.32001200035 IT003	NO	370.00

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%.