

Domain :	bhel.abcprocure.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR		
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: Sunil Kumar Pant
Event ID	: 27747	RFQ/NIT/Enquiry no.	: 201900731
Enquiry Date	: 06/05/2019 05:30:00		
Tender Description	: PUNCH & DIE MAITREE 4S=10+9S=8+4S-12THK		
Terms & Conditions	: ATTACHED DRG NO.RU6215600202, RU6215600210 & RU6215600229 FOR ITEM 1,2 7 3. (BIDDERS ARE REQUESTED TO TAKE THE COPY OF ALL THE DRGS. AND UPLOAD THE SAME WITH THEIR OFFER DULY SIGNED AND STAMPED OF THEIR COMPANIES) 1-Rates to be quoted for F.O.R. BHEL, Rudrapur 2-100% PAYMENT SHALL BE MADE WITHIN 45 DAYS AFTER RECEIPT AND VERIFICATION OF MATERIAL AT STORE SUBJECT TO ACCEPTANCE (INSTALLATION CERTIFICATE BY BHEL). ANY DEVIATION IN PAYMENT TERMS WILL BE LOADED @ (SBI PLR RATE AT THE TIME OF TENDER OPENING + 6 %) ANNUAL INTEREST FOR COMPARING STANDING. 3-Delivery of material shall be as per delivery date 30.06.2019 or within one month of PO DATE whichever is later. 4-Validity of offer shall be 03 months from the date of tender opening. 5-Offer must reach at our office on or before due date. Late offers shall not be considered received after due date even if posted by speed post/register post before due date. 6-Offer shall be in DOUBLE bid system (I) TECHNICAL BID ALONGWITH COMMERCIAL TERMS (II) PRICE BID CONTAIN ONLY PRICE OF THE ITEM. 7- Taxes and duties applicable with your firm shall be clearly mentioned. 8-LD and RISK PURCHASE clause shall be as per standard BHEL terms I.E. 0.5 PER WEEK MAXIMUM 10%. "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."		
Product / service / work keywords	: Die,Punching Tool,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 30 days
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: A	No. of items already attached	: 3
Delivery/Location At	: BHEL, RUDRAPUR, UTTARKHAND	Delivery Date	: 30/06/2019 05:30:00

Inspection by Agency	:	BHEL OR THEIR AUTHORISED AGENCY	Inspection Location	:	BHEL, RUDRAPUR
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Min. bid required	:	1
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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
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Dates configuration

Document downloading start date	:	06/05/2019 17:20:00	Document downloading end date	:	21/05/2019 14:00:00
Bid submission start date	:	06/05/2019 17:20:00	Bid submission end date	:	21/05/2019 14:00:00
Bid opening date	:	21/05/2019 15:00:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

Price Bid
Price Bid

Sr No.	Material Description	Quantity
1	DIE & PUNCH - 4SLOT 12X150X429	1.00
2	PUNCH & DIE 9 SLOT 8X200X529	1.00
3	PUCH & DIE 4 SLOT 10X100X429	1.00

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 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 : +91-8160087732
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%.