

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	: 30389	RFQ/NIT/Enquiry no.	: 201810962
Enquiry Date	: 27/06/2019 05:30:00		
Tender Description	: SUPPLY OF AL. ALLOY CASTINGS.		
Terms & Conditions	: 1. Items are to be supplied in finished condition. BHEL shall NOT provide any raw material/Aluminum scrap etc. Grade of casting must be same as mentioned in attached drawing. 2. Rates to be quoted on F.O.R BHEL Rudrapur delivery basis. Packing & Forwarding, transportation and Insurance shall be in scope of Supplier. 3. Rates must be quoted based on NALCO base IC20 @ 149550/ PMT wef. 28.06.2017 minus flat discount of Rs.7000/- with PVC ratio of 1:0.4 for base price and discount. 4. Rates to be quoted on finished basis. 5. Casting Item shall be identical to their attached respective drawing. Casting Item is required for assembly of Bus-Duct 6. Delivery of material shall be made in following manner- 2000 pieces within 04 weeks from the date of PO progressively till the completion of supply. 7. Dimension report/Inspection Report shall be required along with each consignment. Tolerance on dimension shall be as per IS. Test Certificate and Guarantee Certificate & Warranty Certificate to be sent along with each consignment. 8. Finished items must be free from any burrs/clusters or any casting defects like porosity, blow holes etc. 9. Stainless Steel Helicoil as per AISI 304 and it is entail part of Insulator Block. 10. 100% Payment shall be made within 45 days after the receipt and verification of material subject to acceptance. Any deviation in payment term will draw a loading of (SBI Prime Lending Rate at the time of tender opening + 6%) annual interest for relaxation time period sought by bidder. 11. Unsolicited revision in quoted prices shall not be considered after offer submission. In case of vendor insisting to revise their quoted price after the submission of offer at any stage during the tendering process or after the finalization of tender, offer shall be liable for rejection. 12. 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 13. 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.		

14. 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

15. 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."

16. Facilitation to MSE and Start-ups bidders shall be extended as per relevant Govt. of India Policies.

17. Other terms and conditions shall be as per attached General Conditions of Contract (GCC).

Product / service / work keywords	:	Aluminium Casting,			
No. of Bid Parts	:	Single	Envelope	:	Pre qualification (PQ) , Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	0
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	J	No. of items already attached	:	1
Delivery/Location At	:	BHEL RUDRAPUR	Delivery Date	:	18/11/2019 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	:	02/07/2019 09:30:00	Document downloading end date	:	12/07/2019 14:30:00
Bid submission start date	:	02/07/2019 09:30:00	Bid submission end date	:	12/07/2019 14:30:00
Bid opening date	:	12/07/2019 15:00:00			

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

PRICE BID

PRICE BID FOR HEEP HWR

SR NO	MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY
1	RU9003323038	SUPPORT LEG ALUMINIUM	NO	6000.00
2	RU9003328056	BLOCK FOR INSULATOR	NO	2100.00
3	RU9003301026	ALUMINIUM PACKER	NO	9000.00
4	RU9003302014	ALUMINIUM PACKER	NO	500.00

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 : +91-9265562819

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%.