

Domain :	bhel.abcpurchase.com		
Parent department:	CFP RUDRAPUR		
Unit name	:	C F P, RUDRAPUR	
Purchase group	:	Material Management PG	RFQ/NIT/Enquiry Officer : SANDEEP KUMAR SINGH
Event ID	:	30460	RFQ/NIT/Enquiry no. : 201900873
Enquiry Date	:	28/06/2019 05:30:00	
Tender Description	:	STRUCTURE FOT HPCL VIZAG PROJECT	
Terms & Conditions	:	1.Rates have to be quoted FOR HPCL Vizag Site basis (Ex-works price + freight charges to be quoted separately) only with 100% payment after receipt of material at site, within 45 days' subject to acceptance . Any deviation in payment terms will be loaded @ (SBI Prime Lending Rate on technical bid opening date +6) %annual interest for comparing standing. 2.Delivery-Within 01 month (for all structure items) from the date of placing of PO of within 02 weeks from dispatch Clearance by BHEL provided vendor raises inspection call to BHEL well within delivery time (within 01 month from PO) for timely inspection. Supplier shall get all technical clarifications / drawing revisions form BHEL within first two (02) weeks from PO date. Delay arising out of any query raised after 02 weeks' time shall be to the vendors account.. 3.In case of Any deviation to delivery terms loading will be done @0.5% per week max. up to 10% 4.Late Delivery penalty shall be applicable @0.5% per week for late delivery to PO terms. 5.Required steel Grade-E350 BR. Vendor shall produce all relevant test reports and certificates as per QAP for BHEL reveiw. BHEL shall carry out inspection at vendor works either directly or through Third party inspection agency. 6.BOM/ Drg/ Var No/ project name shall be written by with indelible ink/ punched on the individual items to be ensured by supplier. 7.Weight Variation Clause: Weight variation maximum up to &plusmn;5% shall be allowed as per relevant Indian Standards. 8.Weight criteria Is just for payment purpose; however, supplier has to ensure the PO completeness i.e. each items is physically delivered at destination in Nos as per PO. 9.Payment shall be released on the basis of Actual weight basis (billed by supplier or received at HPCL Vizag SITE, whichever is lower), within the tolerance limit of PO Weight as mentioned above provided supplier has submitted their site-acknowledgement copy in original of LR/GR along with their Original BILL along with original site-acknowledgement copy of LR/GR. 10.Supplier has to ensure to submit their ORIGINAL BILL along with site-acknowledgement copy of LR/GR within 2-4 weeks' time from the date of receipt of material for timely payment (within 45 days). In case supplier fails to do the same, payment shall be made within next 15 days' time from the date of receipt of ORIGINAL BILL along with ORIGINAL site-acknowledgement copy of LR/GR at BHEL Rudrapur. 11.PVC shall be applicable as per IEEMA price variation clause for transmission line towers Circular no- IEEMA/PVC/TLT/2010 (R-1) effective from-01.04.2014 for both heavy and light angles.	

Formula and applicable base price as per below:

$P = P_0 / P_{100} [11 + 32 \text{ SBLR/SBLRo} + 25 \text{ SBIR/SBIRo} + 9 \text{ Zn/Zno} + 23 \text{ W/Wo}]$

The applicable prices shall be as below:

P0 = Basic Rate (in Rs.)

P = Basic rate after including price variation (in Rs.)

SBLRo = Rs. 37,721/- PMT (for March '2019)

SBIRo = Rs. 38,316/- PMT (for March '2019)

Zn0 = Rs. 2,24,300/- PMT (for March '2019)

W0 = Rs. 307/- (for January '2019)

For operating PVC following dates shall be applicable:

SBLR, SBIR, Zn- As applicable on the 1st working day of the month, 02 months prior to the date of delivery.

W - As applicable on the 1st working day of the month, 04 months prior to the date of delivery.

The prices of SBLR, SBIR, Zn & W shall be taken from IEEMA's official website www.ieemail.com.

In case of delay in delivery due to reasons not attributable to BHEL, the PVC shall be restricted to the purchase order delivery date or the actual dispatch date whichever is advantageous to BHEL.

In case PO delivery date is extended by BHEL, the PVC shall be applicable for the extended delivery date

12.BOQ, Drawings and Quality plan attached herewith

Product / service / work keywords	:	Structural, Galvanizing,		
No. of Bid Parts	:	Multiple	Envelope	: Pre qualification (PQ), Techno-commercial bid, Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	: Refer terms & conditions
Download document	:	Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	:	E	No. of items already attached	: 1
Delivery/Location At	:	HPCL vizag	Delivery Date	: 07/07/2019 05:30:00
Inspection by Agency	:	BHEL/TPI	Inspection Location	: AT VENDOR WORKS
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
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Dates configuration

Document downloading start	:	28/06/2019 17:30:00	Document downloading end	:	03/07/2019 14:00:00
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date		date	
Bid submission start date		: 28/06/2019 17:30:00	Bid submission end date : 03/07/2019 14:00:00
Bid opening date		: 03/07/2019 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	RU1023701030	GALVANIZED STEEL STRUCTURE GALVANIZING AS PER SPECN IS:2629/2633/4759 MIN COATING 610 GM/SQ MTRS STEEL GRADE-E350BR	KG 7673.00
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, <u>e-Procurement Technologies Ltd.</u> 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%.