

Domain :	bhel.abcpocure.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	:	30945	RFQ/NIT/Enquiry no. : 201902391
Enquiry Date	:	09/07/2019 05:30:00	
Tender Description	:	SUPPLY OF FABRICATED STEEL STRUCTURE FOR ENNORE PROJECT	
Terms & Conditions	:	1.Rates have to be quoted on FORBHEL RUDRAPURbasis only with 100% payment after receipt of material at site, within 45 days subject to acceptance and installation. Any deviation in payment termwill be loaded @ (SBI Prime Lending Rate on technical bid opening date +6) %annual interestfor comparingstanding. 2. Delivery-Within10 weeks form the date of placing of PO or within 01 week from dispatch Clearance by BHEL provided vendor raises inspection call to BHEL well within delivery time (within10 weeks 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%. BHEL may accept deviation in delivery time upto 02-03 weeks. However, bidders quoting delivery period of more than 13 weeks are liable to be rejected. 4.Late Delivery penalty shall be applicable @0.5% per week for late delivery to PO terms. 5.BOM/ Drg/ Var No/ project name shall be written by with indelible ink/ punched on the individual items to be ensured by supplier. 6.Weight Variation Clause: Weight variation maximum up to &plusmn;5% shall be allowed as per relevant Indian Standards. 7.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. 8.Payment shall be released on the basis of Actual weight basis (billed by supplier or received at CFP RUDRAPUR/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. 09. PVC shall be applicable as per following formula $P = Po/P100 [11+35 SBLR/SBLRo + 28 SBIR/SBIRo+ 26 W/Wo]$ the applicable price indicesshall be taken from IEEMA circular as per below: SBLR = Rs.37,721/- PMT (for March'19) SBIR = Rs.38,316/- PMT (for March'19) W=307 (forJan'19) 10. For operating PVC following dates shall be applicable: SBLR, SBIR, Zn- As applicable on the 1st working day of the month, TWO month prior to the date of dispatch. W- As applicable on the 1st working day of the month, FOUR month prior to the date of dispatch.	

The Price of SB, SBI, Zn & W shall be taken form IEEMA's official website ieemail.com. PVC and current price index is enclosed hearwith.

11. BHEL intends to distribute the PO quantity among two bidders in the ratio 70:30.

L-1 rate for each item shall be counter-offered to techno-commercially qualified bidders according to their ranking in comparison statement i.e. L-2, L-3 etc.

respectively. In case of non-acceptance of counter-offer by any bidder, counter-offer shall be extended to next bidder in ranking.

In case of "N" techno-commercially qualified responses, distribution shall be limited to "N-1" out of total "N" qualified responses.

12. BHEL reserves the right to go for reverse auction. For details please refer RA guidelines attached with the tender.

Product / service / work keywords	:	Fabricated Structure,Steel,		
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	:	I	No. of items already attached	: 1
Delivery/Location At	:	BHEL RUDRAPUR	Delivery Date	: 02/09/2019 05:30:00
Inspection by Agency	:	BHEL	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 date	:	11/07/2019 17:30:00	Document downloading end date	:	16/07/2019 14:00:00
Bid submission start date	:	11/07/2019 17:30:00	Bid submission end date	:	16/07/2019 14:00:00
Bid opening date	:	16/07/2019 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	SUPPLY OF FABRICATED SUPPORT STRUCTURE WITHOUT GALVANIZATION AS PER ATTACHED DRAWING AND ANNEXURE	95712.00

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%.