

Domain :	bhel.abccprocure.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	:	31799	RFQ/NIT/Enquiry no. : 201902191
Enquiry Date	:	24/07/2019 05:30:00	
Tender Description	:	Thermocol mould	
Terms & Conditions	:	1-Rates to be quoted for FOR BHEL RUDRAPUR only. 2-100% payment within 45 days from receipt & acceptance of material. Any deviation in payment term shall be loaded with SBI PLR+6% annual interest at the time of tender opening for comparing standing. 3-Delivery of materials shall be AS PER ENQUIRY AS FOLLOWS: FOR ITEM NO.1 IN LOTS LOT 1 - 100 NO WITHIN ONE MONTH FROM PO DATE. LOT 2 -150 NO WITHIN TWO MONTH FROM PO DATE. LOT 3- 250 NOWITHIN THREE MONTH FROM PO DATE. FOR ITEM NO. 2 IN SINGLE LOT LOT 1 - 250 NO WITHIN ONE MONTH FROM THE DATE OF PO. DELIVERY DATE 06.12.2019 IS A SYSTEM GENERATED DATE WHICH SHALL BE SUPERSEDED BY ABOVE DELIVERY PERIOD. 4-Validity of offer shall be 03 months from tender opening. 5-Offer must reach at our office on or before due date.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 REQUIRED IN TRIPLE BID I.E. (I) PRE QUALIFYING BID (II) TECHNICAL BID (III) PRICE BID WITH ALL TERMS AND CONDITION ACCEPTANCE AS ASKED IN OUR ENQUIRY. 7-Taxes & Duties applicable with your firm shall be clearly mentioned. 8-LD & RISK PURCHASE clause shall be as per standard BHEL terms. 9- Guarantee Certificate required/ Test Certificate required. Subject : Approval for "GST Clause" to be provided in tenders BHEL will evaluate offers of all bidders on "cost to BHEL" basis and the eligible input credit of GST (including IGST, CGST, OR UGST whichever is relevant) likely to be passed on by bidders to BHEL will be reduced from total cost to arrive at "cost of BHEL". Hence it is responsibility of successful bidders to ensure that bidder follows all relevant GST Act and rules, provision amended from time to time to enable BHEL to take input credit of GST on the invoice amount submitted to BHEL against supplies made/ services rendered. Successful bidders will be required to prepare invoice as per relevant provision of GST Act/Rules amended from time to time and should file the returns correctly and in timely manner to enable BHEL to take timely input credit of GST on Vendors invoice BHEL will make provisional payment of GST charged to successful bidders against invoice submitted to it as advance along with main payment. Any loss of GST input credit to BHEL due to fault of bidders shall be compensated by bidders to BHEL along with interest and penalty.	

Decision of BHEL regarding fault/ omissions made by bidders in following GST provision resulting in loss of input credit to BHEL will be final and binding on successful bidder.

Liquidated Damages (LD):

In case of delay in delivery, a penalty of 0.5% per week, maximum up to 10% of total order value including PVC 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.

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.

Facilitation of MSE bidder:

MSE bidders are encouraged by BHEL and shall be facilitated as per attached Annexure-3. 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 (Format enclosed at Annexure-4). 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.

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

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."

Product / service / work keywords	:	Thermocol box,		
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 TENDER ENQUIRY IN LOTS

Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	C	No. of items already attached	:	2
Delivery/Location At	:	BHEL, RUDRAPUR, UTTARKHAND IN LOTS	Delivery Date	:	06/12/2019 05:30:00
Inspection by Agency	:	BHEL OR THEIR AUTHORISED AGENCY	Inspection Location	:	BHEL, RUDRAPUR
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	:	26/07/2019 15:00:00	Document downloading end date	:	06/08/2019 14:00:00
Bid submission start date	:	26/07/2019 15:00:00	Bid submission end date	:	06/08/2019 14:00:00
Bid opening date	:	06/08/2019 15:00:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
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 compliant. For the same, the users have to ensure that they have Windows XP (SP3)/Windows Vista/Windows 7 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%.