

Domain :	bhel.abcprocure.com		
Parent department:	BHEL		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Sub-Dely (C&I).	RFQ/NIT/Enquiry Officer : MURUGESANG
Event ID	:	34888	RFQ/NIT/Enquiry no. : 1701901296
Enquiry Date	:	26/09/2019 05:30:00	
Tender Description	:	SMOKE DENSITY ANALYSER	
Terms & Conditions	:	1. The interested bidder has to submit offer in e- Procurement site & for details related to bidding through e- procurement site (abcprocure) please visit URL -https://bhel.abcprocure.com. Refer minimum system requirement & Bidder manual in the abcprocure site. 2.This requirement is for TATA Steel Ltd, 2 x 250TPH 1,2 (1430,1431) Projects requirement for supply of SMOKE DENSITY ANALYSER as per following specification Technical Specification: CI/1430/SPM Rev 00 Quality plan: Vendor quality plan, subject to BHEL /customer approval Packing Procedure: As per specification 3. Instruction for Indigenous Vendors: a) Offer must be on TWO PART BID basis and quote shall be submitted on FOR / SITE basis inclusive of packing & forwarding charges and freight charges. Insurance charges shall be BHEL scope. b) Part 1 - PQR (Refer Annexure - A) and technical Bid. Part 2 is Price Bid. c) Indicate clearly the GST percentage of each item. d) Indicate clearly your GSTIN Number and HSN Code and Applicable GST percentage. e) Inspection shall be carried out by BHEL / BHEL approved TPI / customer as per approved quality plan at vendor works prior to dispatch 4. Instruction for Foreign Vendors: a) Offer must be on TWO PART BID for FOB /nearest gateway airport basis. (Schedule - F is attached for gateway airport details). Transit insurance is on BHEL scope. Part 1 -PQR (Refer Annexure - A) and technical Bid. Part 2 is Price Bid. b) Materials are to be despatched to Manager/Matl.services, ROD/BHEL ,165, Thambu Chetty Street, Chennai-600001, Tamilnadu, India. c) It is mandatory to indicate the import portion weight in Kgs for actual material weight and material weight along with packing in your offer. d) Indicate clearly all the applicable extra Charges if any with exact percentage. e) Foreign vendors need to submit all the necessary test certificates to obtain BHEL clearance before dispatch. 5. Common points for all Vendors: a) Quote should confirm our specifications, fulfilment of PQR requirement (as per Annexure A), enclosed commercial terms & conditions along with MSE clause, Make in India clause, Loading Criteria (Annexure-B). Bidder to submit point wise confirmation, filled Annexure B with sign & stamp along with technical offer (Part 1) for evaluation & suitability. Any deviation should be specified without fail clearly in the no deviation format and the failure to comply with	

the same may make your quotation liable for rejection.

Note: Vendor to fill & submit appropriate Annexure B (ie Foreign / Indigenous)

b) The enquiry deviation form (No deviation) shall be submitted with clear indication of Enquiry ref, our specification ref in Enquiry Deviation format as attached with duly signed & stamped. In case of deviations, indicate clearly clause wise deviations with reasons in Sub delivery deviation format.

c) Vendor offers will be considered for price bid opening subject to fulfilment of PQR requirement, techno commercial suitability and vendor approval by customer.

d) Vendor to submit PQR documents along with technical bid (PART 1).

Vendors who are not meeting the PQR, their offer will not be considered further for this enquiry.

e) Vendors those who are not approved by customer, their offer will only be considered for price evaluation provided their names will be approved by customer before price bid opening. If customer denies to approve your firm before price bid opening of this tender, the offer submitted by the vendor shall not be considered further for this procurement.

f) As indicated in specification, supervision of erection & commissioning & handing over of system to owner / end user shall be vendor scope. For more details, refer technical specification.

Vendor to quote lump sum erection & commissioning charges / unit separately in column provided in EPS - PRICE BID.

g) All the items shall be considered as a single package. L1 finalization will be done based on total cost to BHEL basis including commissioning charges, after all loadings as applicable in wherever deviations are observed.

h) Vendor to submit the filled Third party non-disclosure agreement duly signed & stamped condition along with offer.

i) Please note O & M Manual in PDF format (soft copy) are to be submitted along with dispatch documents. No hard copy is warranted.

j) New vendors are requested to submit the filled in Supplier Registration Forms (available in www.bhel.com) for registering their firm with permanent category (Code)with BHEL". For more details, refer Annexure C.

Note: Registered BHEL PMD vendors (for this item / Material group) need not submit the SRF and this point is not applicable.

6) BHEL reserves the right to negotiate the L1 rate. BHEL reserves the right to re-float the tender opened, if L1 price is not the lowest acceptable price to BHEL inter-alia other reasons.

7) BHEL reserves the right to increase or decrease the tendered quantity. BHEL has the right to cancel the tender/Place order only for few projects or items, partially/fully without assigning any reason.

8) The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.

9) 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.

10) Bid should be free from correction, overwriting, using corrective fluid. etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid.

11) The bidder has to keep track of any changes by viewing the

addendum/Corrigendum's issued by the Purchaser on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

12) Before uploading scanned documents, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.

13) Disclaimer Clause: The Organization (Bharat Heavy Electricals Ltd.) nor the service provider (ABC procure.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

14). If there is any clarifications, you are requested to contact: Sri.G.Murugesan, Sr.Engineer/MM/BOI,BHEL, Trichy-620014. Ph.:+91 431 257 7072; e-mail: gmuru@bhel.in

Product / service / work keywords	:	analyzer,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	25.10.2019
Download document	:	Before login			
Delivery/Location At	:	FOR /SITE BASIS	Delivery Date	:	30/11/2019 05:30:00
Bid submission configuration					
Base currency	:	INR			
Bidding type	:	ICB/Global			
Bidding currencies	:	YEN,EURO,USD,POUND,RUPIA,AED,MVR,MUR,OMR,SGD,IDR,SAR(Saudi Riyal),Sri Lankan Rupee (LKR),Swiss Franc,MXN (Mexican Peso),PHP (Philippine Peso),Taka (bangladesh),INR			
Key configuration					
Pre-bid meeting	:	Don't allow			
Dates configuration					
Document downloading start date	:	26/09/2019 17:20:00	Document downloading end date	:	08/10/2019 14:00:00
Bid submission start date	:	26/09/2019 17:20:00	Bid submission end date	:	08/10/2019 14:00:00
Bid opening date	:	08/10/2019 14:01:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
Price Bid					

Price Bid 1

Indigenous vendor: Vendor shall quote unit rate on FOR/ SITE basis **inclusive of P&F and freight charges** in INR

Import vendor: Vendor shall quote unit rate on **FOB/ nearest Gateway Airport basis** in foreign currency & L1 calculation be made after inclusion of Air Freight, Inland Freight insurance and incidental charges only.

MATERIAL CODE	ITEM NAME	QUANTITY	UNIT OF MEASUREMENT
L143019708402001	SPM ANALYSER	2.00	SET

Price Bid 2

SL NO	ITEM NAME
1	REFER TABLE 1

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%.