Domain :	bhel.abcprocure.com
Parent department:	BHEL Trichy

Unit name	:	BHEL Trichy			
Purchase group	:	FB Sub-Dely (C&I).	RFQ/NIT/Enquiry Officer	:	PUVANENDRANL
Event ID	:	36800	RFQ/NIT/Enquiry no.	:	1701901503
Enquiry Date	:	09/11/2019 05:30:00			
Tender Description	:	CRIMPING LUGS - BHEL STORES TRICHY			

Terms & Conditions :

A. Pre-Qualification requirement for Crimping lugs.
1. BHEL prefers offer from manufacturers. However, Dealers/traders/ authorised distributors may
also participate provided deed of business agreement/valid authorization certificates issued by
manufacturer shall be submitted for our evaluation. The manufacturer shall have adequate
Engineering, Manufacturing and testing facilities for manufacturing Crimping lugs
2.Vendor to submit samples for models offered for purchase enquiry .
3. Vendor to provide the general reference list if any supplied to various customers.
Following documents may be submitted for indigenous vendors.
a. Company registration certificate
b. PAN card copy.
c. GST registration copy.
B. NIT CONDITIONS
1. Supply of crimping lugs shall be as per specification
TDC:TCI:129/REV 05
2..Delivery period is 4 weeks from PO.
3.All the items are to be dispatched to BHEL Trichy strores site.
4.All the items in this enquiry are treated as a single packge for evaluation and ordering. Not quoting any item in a package will leads to offer rejection.
5. Deliver of the goods specified in the purchase order should be made within the time prescribed. Failure to dispatch the materials in the time as per the delivery quoted in our Purchase Order would make the supplier liable to an un-conditional LD at the rate of 0.5 % of the total purchase order value per week of the delay or part thereof subject to a maximum of 10 % of the total order value.
6. LD will be calculated from the date of LR only.
7.The tender will be operated on TWO Part Bid basis.
8 You have to submit duly filled "No Deviation" as per enclosed"Sub-Delivery enquiry deviation format" for evaluation with

clear indication of enquiry No, Quality Plan and Data Sheet
9.Inspection by Customer& BHEL/BHEL TPI (M/S. BVI for North & South and M/s TUV for East & west India).
10.Delivery period is the essence of the contract and forms one of the Qualification Requirements (QR) of the tender. Hence the supplier should strictly adhere to the delivery indicated in the PO. LD clause in the PO does not confer right to supplier for supplying beyond PO delivery.#
11.Please quote only the " FIRM PRICES". If any vendor quote price with Price Variation Clause (PVC), their offer will not be considered.
12.Once the inspection is over,all test certificates and reports shall be submitted to BHEL,Trichy. Only After dispatch Clearance,the materials shall be despatched.
13. Payment will be processed only after completion of entire quantity in a PO (subject to the acceptable tolerance as per PO).
14. MSE vendors will be paid as per standard government notification.
15.Terms and conditions as per Annexure A.

Product / service / work keywords	:	cable,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	4 weeks
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	A	Delivery/Location At	:	BHEL STORES TRICHY
Delivery Date	:	31/12/2019 05:30:00	Inspection by Agency	:	BHEL TPI
Inspection Location	:	VENDOR WORKS	Min. bid required	:	1

Bid submission configuration

Bid evaluation	:	Grand Total Package	Bidding access	:	Open Tender
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	:	14/11/2019 17:30:00	Document downloading end date	:	25/11/2019 14:00:00

Bid submission start date	:	14/11/2019 17:30:00	Bid submission end date	:	25/11/2019 14:00:00
Bid opening date	:	25/11/2019 14:01:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required

Bidding forms

PRICE BID

Price Bid I

Material Code	Item short text	Quantity	Unit
000000962600740100	Crimping lugs - Ring type - 0.5sq.mm	100000.00	NO
000000962600740300	Crimping lugs - Ring type - 2.5sq.mm	20000.00	NO
000000962600750100	Crimping lugs Round Pin type - 0.5 sq.mm	30000.00	NO
000000962600750300	Crimping lugs Round Pin type - 2.5 sq.mm	30000.00	NO
000000962600760600	Crimping lugs - Flat Pin type -16 sq.mm.	5000.00	NO
000000962600770100	Copper Tub End seal Ferrule - 0.5 sq.mm	150000.00	NO
000000962600770300	Copper Tub End seal Ferrule - 2.5 sq.mm	150000.00	NO

Price Bid II

ITEM NAME	SI NO
Refer Table 1	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 digitaly 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. : +91-79-68136809/872/823/871
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%.