

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer : ASHOKKUMAR RAM CHANDRA
Event ID	:	37562	RFQ/NIT/Enquiry no. : 1801901120
Enquiry Date	:	27/11/2019 05:30:00	
Tender Description	:	Supply of Corrugated Aluminium Sheet for TATA Steel Ltd. on FOR SITE basis and MAITREE Project unit-1 & 2 , NTPC Rihand unit-3 ,5 &6 and NTPC Kahalgaon unit-5 on FOR BHEL TRICHY stores basis.	
Terms & Conditions	:	1. Material should be as per drawing No. 4-00-235-20110/Rev.00. SQP:SD:32 Rev 00 Dt.19.02.2019 shall be followed for inspection. 2) Bids are to be submitted in two- part basis (Techno-commercial & PQR offer in Part 1 and Price bid in Part 2). 3) For Indigenous vendor: Offer shall be submitted on FOR- site basis for Tata Steel Ltd. 1 & 2 (1430 & 1431) Project and on BHEL Trichy Stores basis for MAITREE Project unit-1 & 2 (1725,1726), NTPC Rihand Unit-3, 5 & 6 (4237,4239 & 4240) and NTPC Kahalgaon Unit-5 (4241) with all inclusive of P & F and freight charges to vendor's account and Insurance shall be in BHEL scope. Conversion cost and freight cost shall be indicated separately. For Import vendors: Offer shall be submitted on CFR Chennai Port basis inclusive of P&F and freight charges. It is requested to indicate the onversion cost and freight cost separately. Scope of freight from supplier works to Chennai port is with supplier and that from Chennai port to site for Tata Steel Ltd. 1 & 2 (1430 & 1431) Project and from Chennai port to BHEL Trichy Stores for MAITREE Project unit-1 & 2 (1725 ,1726), NTPC Rihand Unit-3, 5 & 6 (4237,4239 & 4240) and NTPC Kahalgaon Unit-5 (4241) is with BHEL. Insurance from supplier works to site lies with BHEL scope. 4) There are two packages as : Package 1 : on FOR- site basis. Enq. SL. No. 370 to 660 for Tata Steel Ltd. 1 & 2 Package 2 : on BHEL Trichy stores basis. Enq. SL. No. 10 to 360 for MAITREE Project unit-1 & 2 Enq. SL. No. 670 to 720 for NTPC Rihand Unit-3,5 & 6 Enq. SL. No. 730 to 740 for NTPC Kahalgaon Unit-5 5) Evaluation and ordering shall be considered packagewise. Comparative statement will be made on FOR site basis for package -1 and on FOR BHEL	

Trichy stores basis for package 2 for all vendors for ranking purpose and tender will be finalized accordingly.

6) The tender will be finalized either through reverse Auction or normal price bid opening.

7) Vendor has to quote Conversion cost and freight only. Evaluation will be done against NALCO INGOT RATE prevalent as on the date of Bid-1 opening as per annexure A. The Exchange rate shall also be considered with the rate on the day of bid-1 opening for the Conversion Charge.

8. MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM, II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure -1 where deemed validity of EM II Certificate of five years has expired) applicable for the relevant financial year (latest audited).

Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two part bid). 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. 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. Please refer Annexure "Micro Small and Medium Enterprises (MSE) clause for NIT" and submit all applicable supporting documents. Payment for MSE Indigenous vendors will be as per MSMED Act, 2006.

9) With respect to MSE clause, the following points will be included in NIT in addition to the applicable clauses in the approval ref MSEs clauses for inclusion in NIT dated 14-07-15. The following points are applicable.

a) In case L1 is non-MSE; L2 is MSE supplier satisfying the eligibility criteria (should have quoted within L1 rate + 15%) and if they accept the L1 rate on counter offering, PO for package-wise will be given to the L2 vendor (as per Question No 21 of Office Memorandum ref 22(1)/2012-MA dated 20.02.2014). In case of eligible L2 vendor not accepting the L1 rate, we will take up with other eligible MSE vendors and so on. If none of the eligible MSE vendors accept the counter-offered L1 non-MSE's rate, PO for the package-wise will be released on L1 non-MSE vendor.

b) If L1 vendor is MSE, PO for package-wise will be given to L1 vendor only (as per Question No 21 of Office Memorandum ref 22(1)/2012-MA dated 20.02.2014).

c) Since the tender is on package basis, splitting the order quantity is not possible within Package.

d) Since tender is on package basis and no splitting of quantity is possible, it is proposed not to provide any share (6.25 % for SC/ST MSE out of 25 % for MSE) for the SC/ST MSE suppliers and not to provide any

share (3% out of 25% for MSE) for Women owned MSE.

10) Tender will be finalized on the total cost to BHEL basis.

11) Vendors has to accept delivery period as mentioned below from the date of

PO/Manufacturing Clearance (Whichever is later) inclusive of manufacturing, inspection and dispatch for each project as below.

However, Manufacturing clearance may be given altogether for both the Packages or separately depending upon the requirement from site. The delivery period will be considered individually for each package from the date of PO/Manufacturing Clearance (whichever is later).

For Package-1 delivery period is 06 weeks and

For Package-2 delivery period is 08 weeks from the date of

PO/clearance including for manufacturing, inspection and dispatch altogether.

12) Site Address:

Package-1:

Tata Steel Ltd. 2x250 TPH,
Kalinganagar Industrial complex,
Duburi Jajpur K Road Dist- Jajpur,
KALINGA,
IN- 755026.

Package-2:

Bharat Heavy Electricals Ltd,
High Pressure Boiler Plant,
Ward 24,
Tiruchirapalli,
Tamil Nadu,
IN- 620014.

13) LD clause will be applicable as "0.5 % of the total ordered value per week subject to a maximum of 10% of the total value in case of late deliveries"(packagewise).

14) Payment term :

Indigenous (Non-MSE):

a) If the materials are receivable at BHEL Stores, Trichy:

BHEL Payment term is 100% direct EFT payment after 60 days from the date of receipt and acceptance of materials.

b) If the materials are receivable at Site (wherever necessary):

Payment term is 100% direct payment after 60 days from the date of dispatch against site Acknowledgement.

Imports:

BHEL Payment term is 100% payment on CAD basis after 60 days from the date of receipt of documents, specified in PO, at BHEL bank. Respective bank charges to respective account.

If supplier insists for LC, only Usance LC with 60 days credit will be opened one month prior to material readiness, further loading @ 1.5% on the offered value will be considered. If Hence supplier shall intimate the material readiness accordingly for opening of L.C. LC validity

period will be 90 days and for any extension, applicable charges will be to supplier's account.

New Suppliers:

For new suppliers not registered with BHEL, Trichy for the product, Payment shall be made 60 days after receipt and acceptance of materials.

In case of foreign supplier, first lot of mutually agreed quantity shall be supplied with payment as CAD basis after 60 days from the date of receipt & acceptance of material. If insisted for LC, after acceptance of first lot, only Usance LC with 60 days credit will be opened one month prior to material readiness.

15) Loading for LC payment term for indigenous vendor - LC payment terms will not be preferred for indigenous vendors. Even if indigenous vendors insist under extreme circumstances for LC payment term, loading will be as follows .

a) Loading @ 1.5% on the offered value will be considered.

b) All LC related bank Charges to be borne by Supplier/Vendor.

c) LC Usance period shall be considered for 120 days.

16) PVC - PVC will be applicable based on NALCO INGOT RATE as on date of Manufacturing CLEARANCE + Conversion cost (As per Annexure-A).

17) Vendors have to quote same Conversion cost per Kg for all projects and supply all quantity in sheets.

18) Tolerance will be (-5%,+0%) for each size of material for each project by weight, but No. of sheets has to be supplied fully.

19) Annexure PQR has to be submitted along with techno-commercial offer. Offers

received from vendors not meeting our PQR and our technical specifications are liable for rejection.

20) New vendors qualified in the open tender may submit online Supplier Registration Form for registration.

21) The Circular No. P-45021/2/2017-PP (BE-11) issued by Government of India, Under Ministry of Commerce and Industry for the preference of "Make in India", shall be applicable for this tender.

Product / service / work keywords	:	Corrugated Sheet,		
No. of Bid Parts	:	Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	: 08 weeks
Download document	:	Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	:	L	Delivery/Location At	: BHEL Trichy stores and Kalinganagar Jaipur
Delivery Date	:	24/02/2020 05:30:00	Inspection by Agency	: BHEL TPI
Inspection Location	:	vendor works	Min. bid required	: 01

Bid submission configuration			
Bid evaluation	:	Package wise	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	:	29/11/2019 17:30:00	Document downloading end date : 20/12/2019 13:00:00
Bid submission start date	:	29/11/2019 17:30:00	Bid submission end date : 20/12/2019 13:00:00
Bid opening date	:	20/12/2019 13:01:00	
Document / EMD / Security fee detail			
Document fees	:	Not required	EMD : Not required
Bidding forms			
Price Bid for package 1 for Tata Steel on FOR Site Basis			
PRICE BID I			
MATERIAL CODE	MATERIAL DESCRIPTION		QTY IN KG
000000160060020000	CORR AL SHEET 1.2X920X600		60.89
000000160060060000	CORR AL SHEET 1.2X920X1000		101.50
000000160060090000	CORR AL SHEET 1.2X920X1300		131.95
000000160060100000	CORR AL SHEET 1.2X920X1400		962.02
000000160060110000	CORR AL SHEET 1.2X920X1500		948.67
000000160060120000	CORR AL SHEET 1.2X920X1600		1161.76
000000160060130000	CORR AL SHEET 1.2X920X1700		238.93
000000160060140000	CORR AL SHEET 1.2X920X1800		1630.26
000000160060150000	CORR AL SHEET 1.2X920X1900		281.88
000000160060160000	CORR AL SHEET 1.2X920X2000		296.70

000000160060170000	CORR AL SHEET 1.2X920X2100	1262.65
000000160060190000	CORR AL SHEET 1.2X920X2300	107.75
000000160060200000	CORR AL SHEET 1.2X920X2400	487.24
000000160060220000	CORR AL SHEET 1.2X920X2600	243.60
000000160060230000	CORR AL SHEET 1.2X920X2700	126.49
000000160060020000	CORR AL SHEET 1.2X920X600	60.89
000000160060060000	CORR AL SHEET 1.2X920X1000	101.50
000000160060090000	CORR AL SHEET 1.2X920X1300	131.95
000000160060100000	CORR AL SHEET 1.2X920X1400	962.02
000000160060110000	CORR AL SHEET 1.2X920X1500	948.67
000000160060120000	CORR AL SHEET 1.2X920X1600	1161.76
000000160060130000	CORR AL SHEET 1.2X920X1700	238.93
000000160060140000	CORR AL SHEET 1.2X920X1800	1630.26
000000160060150000	CORR AL SHEET 1.2X920X1900	281.88
000000160060160000	CORR AL SHEET 1.2X920X2000	296.70
000000160060170000	CORR AL SHEET 1.2X920X2100	1262.65
000000160060190000	CORR AL SHEET 1.2X920X2300	107.75
000000160060200000	CORR AL SHEET 1.2X920X2400	487.24
000000160060220000	CORR AL SHEET 1.2X920X2600	243.60
000000160060230000	CORR AL SHEET 1.2X920X2700	126.49
PRICE BID II		
Item name	Qty	
DUMMY	DUMMY	
Disclaimer clause: The calculation shown here is for information purpose only. Suppliers should not treat the same as final. BHEL will release order on L1 supplier finalised as per tender terms and conditions and procedure.		
Price Bid for package 2 for MAITREE and NTPC RIHAND and NTPC KAHALGAON on FOR BHEL Trichy stores basis		
PRICE BID I		

MATERIAL CODE	MATERIAL DESCRIPTION	QTY IN KG
000000160060020000	CORR AL SHEET 1.2X920X600	103.05
000000160060040000	CORR AL SHEET 1.2X920X800	49.97
000000160060070000	CORR AL SHEET 1.2X920X1100	1331.14
000000160060080000	CORR AL SHEET 1.2X920X1200	515.35
000000160060100000	CORR AL SHEET 1.2X920X1400	2077.08
000000160060110000	CORR AL SHEET 1.2X920X1500	1171.20
000000160060120000	CORR AL SHEET 1.2X920X1600	1061.82
000000160060130000	CORR AL SHEET 1.2X920X1700	995.55
000000160060140000	CORR AL SHEET 1.2X920X1800	1335.13
000000160060150000	CORR AL SHEET 1.2X920X1900	593.44
000000160060160000	CORR AL SHEET 1.2X920X2000	3279.36
000000160060170000	CORR AL SHEET 1.2X920X2100	1311.68
000000160060180000	CORR AL SHEET 1.2X920X2200	773.01
000000160060190000	CORR AL SHEET 1.2X920X2300	1616.22
000000160060200000	CORR AL SHEET 1.2X920X2400	2155.10
000000160060210000	CORR AL SHEET 1.2X920X2500	5465.60
000000160060220000	CORR AL SHEET 1.2X920X2600	4060.00
000000160060230000	CORR AL SHEET 1.2X920X2700	231.90
000000160060020000	CORR AL SHEET 1.2X920X600	103.05
000000160060040000	CORR AL SHEET 1.2X920X800	49.97
000000160060070000	CORR AL SHEET 1.2X920X1100	1331.14
000000160060080000	CORR AL SHEET 1.2X920X1200	515.35
000000160060100000	CORR AL SHEET 1.2X920X1400	2077.08
000000160060110000	CORR AL SHEET 1.2X920X1500	1171.20
000000160060120000	CORR AL SHEET 1.2X920X1600	1061.82
000000160060130000	CORR AL SHEET 1.2X920X1700	995.55
000000160060140000	CORR AL SHEET 1.2X920X1800	1335.13

000000160060150000	CORR AL SHEET 1.2X920X1900	593.44
000000160060160000	CORR AL SHEET 1.2X920X2000	3279.36
000000160060170000	CORR AL SHEET 1.2X920X2100	1311.68
000000160060180000	CORR AL SHEET 1.2X920X2200	773.01
000000160060190000	CORR AL SHEET 1.2X920X2300	1616.22
000000160060200000	CORR AL SHEET 1.2X920X2400	2155.10
000000160060210000	CORR AL SHEET 1.2X920X2500	5465.60
000000160060220000	CORR AL SHEET 1.2X920X2600	4060.00
000000160060230000	CORR AL SHEET 1.2X920X2700	231.90
000000160060320000	CORR AL SHEET 1.6X920X1400	497.41
000000160060430000	CORR AL SHEET 1.6X920X2500	444.12
000000160060320000	CORR AL SHEET 1.6X920X1400	497.41
000000160060430000	CORR AL SHEET 1.6X920X2500	444.12
000000160060310000	CORR AL SHEET 1.6X920X1300	461.88
000000160060330000	CORR AL SHEET 1.6X920X1500	532.94
000000160060330000	CORR AL SHEET 1.6X920X1500	532.94
000000160060370000	CORR AL SHEET 1.6X920X1900	337.53

PRICE BID II

Item name	Qty
DUMMY	DUMMY

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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. : +91-79-68136809/872/823/871
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%.