

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Rental Cont cap	RFQ/NIT/Enquiry Officer : Shiju Lal
Event ID	:	38029	RFQ/NIT/Enquiry no. : 2651900013
Enquiry Date	:	09/12/2019 05:30:00	
Tender Description	:	AMC for MATHCAD for a period of 1 year from 01.01.2020 to 31.12.2020	
Terms & Conditions	:	1. PLEASE SUBMIT YOUR DETAILED OFFER IN TWO PART BID SYSTEM ONLINE. 2. ONLINE TENDER DETAILS ARE FURNISHED IN ANNEXURE – I 3. POINT TO POINT CONFIRMATION TO BHEL’S TERMS AND CONDITIONS (i.e. ANNEXURE-I) SHOULD BE PROVIDED IN THE 1st ATTACHMENT WITHOUT WHICH THE OFFER IS LIABLE FOR REJECTION. 4. PAYMENT TERM IS STRICTLY AS PER OUR PAYMENT TERM INDICATED ON ANNEXURE-I. ANY OTHER PAYMENT TERM IS NOT ACCEPTABLE. 5. VALIDITY OF THE OFFER SHOULD NOT BE LESS THAN 60 DAYS FROM THE DATE OF BID OPENING. 6. ALL THE RELEVANT DOCUMENTS IN ATTACHMENTS HAVE TO BE APPROPRIATELY FILLED-IN. DULY SIGNED & RUBBER STAMPED AND SUBMITTED ONLINE. 7. THE ONLINE OFFER SHOULD BE SUBMITTED ON OR BEFORE THE DUE DATE AT 14:00 HRS. 8. GST DETAILS ARE TO BE SUBMITTED AS PER ENCLOSED ANNEXURE-III. COPY OF GSTIN & PAN TO BE SUBMITTED. 9. FOR ANY CLARIFICATION YOU CAN CONTACT US THROUGH OUR FAX NO. +914312520719 OR E-MAIL. 10. BILL PROCESSING METHOD: SUPPLIER HAS TO ENSURE THE FULL QUANTITY OF MATERIAL DELIVERY WITHIN GIVEN PO DELIVERY DATE TO PROCESS THE BILL FOR PAYMENT. IN CASE SUPPLIERS FAILS TO DELIVER FULL QUANTITY WITHIN DELIVERY DATE, BILLS RECEIVED AFTER PO DELIVERY DATE WILL BE PROCESSED AFTER FINAL DESPATCH OF THE TOTAL PENDING SUPPLY. FURTHER, BILLS WILL BE CLUBBED AND FORWARDED FOR PAYMENT PROCESSING AS A SINGLE BUNCH. 11. ENCLOSURES: ANNEXURE-I, & ANNEXURE-III.	
Product / service / work keywords	:	Software Maintenance,	
No. of Bid Parts	:	Multiple	Envelope : Techno-commercial bid , Price bid
Type of contract	:	Service	Project duration / delivery or completion period : AMC period 01.01.2020 to 31.12.2020
Download document	:	Before login	RFQ floated under the policy : PP-PURCHASE POLICY

Estimated Category	:	A	Delivery/Location At	:	BHEL TRICHY
Delivery Date	:	31/12/2019 05:30:00	Inspection by Agency	:	BHEL ENGINEERS
Inspection Location	:	BHEL TRICHY	Min. bid required	:	1
Bid submission configuration					
Bid evaluation	:	Grand Total Package	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	:	11/12/2019 11:12:00	Document downloading end date	:	18/12/2019 14:00:00
Bid submission start date	:	11/12/2019 11:12:00	Bid submission end date	:	18/12/2019 14:00:00
Bid opening date	:	18/12/2019 14:01:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
PART - II - PRICE BID					
Price bid					
MATERIAL CODE	MATERIAL DESCRIPTION			QTY. IN AU	
0	AMC for MATHCAD for 1 year			1.00	
Corrigendum details					
Corrigendum / Amendment No :1 (Published)					
Types of corrigendum :	1) Dates				
Corrigendum Text :	Due date extended upto 18/12/2019				
Field name	Old value		New value		
Document downloading end date	16/12/2019 14:00:00		18/12/2019 14:00:00		
Bid submission end date	16/12/2019 14:00:00		18/12/2019 14:00:00		

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. : +91-79-68136872/823/872/871

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 compliant. 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%.