

Domain :	bhel.abcpocure.com		
Parent department:	BHEL Trichy		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer : RAMALINGAMP
Event ID	:	39379	RFQ/NIT/Enquiry no. : 1802000022
Enquiry Date	:	10/01/2020 05:30:00	
Tender Description	:	Movable (manual operated) Scissors Lift for Maitree Project	
Terms & Conditions	:	01. The Tender will be operated on TWO PART BID basis and you are requested to submit technical Bid and Price bid in e procurement system. 02. PQR for this enquiry is furnished as Technical Pre-Qualification Requirement for Scissors lift. Potential suppliers meeting the PQR has to submit the supporting documents for same in the technical bid for evaluation and qualification of offer. 03. The supply shall be as per our specification mentioned in the item wise description enclosed with this enquiry. Any deviation from specifications will leads to rejection of offer. 04. Your offer shall accompany with details of Data Sheet & Drawings and technical documents for evaluation.Your point wise confirmation to our specification is also to be submitted for evaluation. In case any clarification is asked during evaluation time same to to be replied within 7 days. Otherwise offer will be treated as incomplete. Incomplete offer will lead to rejection,Please be noted. 05. The Materials are required for Maitree project(1725) and are to be dispatched to FOR/BHEL/Trichy Stores after BHEL/TPI Inspection and our specific clearance. 06. Kindly refer Commercial terms and conditions which is to be filled in Part -C Techno-commercial offer for evaluation. 07. Please take note of loading factors in Part-C (loading factors for Commercial deviations).The same will be applicable for evaluation of net cost to BHEL basis. 08. Please take note of Special provision clause no 12 of Enquiry terms for Micro and Small Enterprises and required documents are to be submitted for availing the same. 09. Enquiry terms and conditions attached with this enquiry to be signed and submitted along with Techno-commercial offer for evaluation. 10. For conversion of Foreign Currency to INR, exchange rate will be as SBI TT Selling Rate as on date of Technical bid Opening.	
Product / service / work keywords	:	Scissor Lift,	

No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	8 Weeks
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	C	Delivery/Location At	:	FOR/BHEL/Trichy/Stores
Delivery Date	:	25/04/2020 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,INR			

Key configuration

Pre-bid meeting	:	Don't allow
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Dates configuration

Document downloading start date	:	11/01/2020 10:30:00	Document downloading end date	:	22/01/2020 14:00:00
Bid submission start date	:	11/01/2020 10:30:00	Bid submission end date	:	22/01/2020 14:00:00
Bid opening date	:	22/01/2020 14:05:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

PART - II - PRICE BID

Price Bid 1

MATERIAL CODE	MATERIAL NAME	QUANTITY	UNIT OF MEASUREMENT
L1725T9951301001	SCISSORS LIFT - MATERIAL HANDLING SYSTEM	1.00	NO

Price Bid 2

ITEM NAME	SL NO
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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. : +91-79-68136872/823/872/871

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%.