

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer : PRAKASH TANTUWAY
Event ID	:	49059	RFQ/NIT/Enquiry no. : 1802000690
Enquiry Date	:	10/11/2020 05:30:00	
Tender Description	:	SUPPLY OF NON METALLIC EXPANSION JOINTS FOR BHADRADRI PROJECT.	
Terms & Conditions	:	1. Pre-Qualification Requirement for Non-Metallic Expansion Joints – Enclosed. Supporting documents should be submitted along with offer. 2. Technical: Supply of Non-Metallic Expansion Joints shall be as per- a. Specification for Non-Metallic Expansion Joints – SPECN.NO DU/Bhadradi/NMEJ b. Typical Arrangement of NMEJ – Drawing No. SK-NMEJ-001. c. Suggested Arrangement of Bolster – Drawing No. SK-NMEJ-002. d. Suggested Arrangement of Split Frame NMEJ – Drawing No. SK-NMEJ-003. e. Expansion Joint data sheet. f. Flange details – Drawing no. SK-1254-NMEJ-004. g. Sketch No. SK-1254-NMEJ-005 h. The tag number mentioned in the technical specification should be strictly followed (For SCR Outlet NMEJ 414C, For Eco Bypass NMEJ 414B & For SCR in NMEJ 414A) 3. Vendor to quote supervision charges for installation (Lumpsum value) separately. 4. The tender will be operated on TWO PART BID basis (Techno-commercial bid and Price bid). 5. Vendor to submit the offer on FOR Bhadradi Site / Telangana basis inclusive of P&F and Freight. Insurance is in BHEL scope. 6. All the items in this tender are treated as a single package for evaluation and ordering and on total cost to BHEL basis, including supervision and all applicable commercial loadings. Not quoting any item in a package will lead to rejection of offer. 7. Delivery period is 60 days from document approval / Manufacturing clearance, whichever is later. 8. All the items are to be dispatched to Bhadradi Site / Telangana. 9. Validity of the offer: 120 days from the date of techno-commercial bid opening. 10. Reverse action "BHEL shall not be resorting to Reverse Auction (RA) for this tender. 11. Inspection by BHEL/BHEL TPI. 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 dispatched. 13. You have to submit duly filled "No Deviation" as per enclosed "Sub-Delivery enquiry deviation format" for evaluation with clear indication of enquiry No. and other technical documents. 14. Payment terms: a. For Site - Payment term is 100% direct payment after 60 days from the date of dispatch	

against site acknowledgement. Offers with any deviation in above payment terms is liable for rejection.

b. MSE vendors will be paid as per latest government MSME notification.

15. "0.5% of the total order value per week or part thereof subject to a maximum of 10% of the total order value." Any loading on LD shall be to the extent to which it is not agreed by the bidder.

16. Guarantee / Warrantee: Guarantee clause applicable is "12 months from the date of commissioning or 18 months from the date of dispatch, whichever is earlier". No deviation is permitted. If still vendor offers any deviation on the Guarantee/Warrantee clause, it may lead to rejection.

17. Loading factors: Loading factors are to be taken into account for the techno-commercial deviations in arriving net cost to BHEL as per latest procedures of BHEL as per Annexure A. LD will be calculated from the date of LR only.

18. Please quote only the " FIRM PRICES". If any vendor quote price with Price Variation Clause (PVC), their offer will not be considered.

19. Terms and conditions are as per attached Annexure A

20. Both "MSED Act 2006 & Public Procurement (Preference to Make in India), Order 2017" guidelines will be followed for this tender. In case of clash between these two guidelines, preference will be given to "Public Procurement (Preference to Make in India), Order 2017" order.

Product / service / work keywords	:	Expansion joint,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	60 days
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	K	Delivery/Location At	:	BHADRADRI SITE
Delivery Date	:	31/01/2021 05:30:00	Inspection by Agency	:	BHEL/TPI
Inspection Location	:	VENDORS WORK	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
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Dates configuration

Document downloading start date	:	11/11/2020 15:30:00	Document downloading end date	:	23/11/2020 11:00:00
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Bid submission start date : 11/11/2020 15:30:00 Bid submission end date : 23/11/2020 11:00:00

Bid opening date : 23/11/2020 11:01:00

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

Price Bid

Price Bid i

MATERIAL CODE	MATERIAL NAME	QTY IN NOs
L248514834402001	EXPANSION BELLOWS-NON METALLIC	8.00
L248514835401001	NON-METALLIC EXPANSION JOINT	8.00
L248514836401001	NON-METALLIC EXPANSION JOINT	8.00

Price Bid II

Item name	SL No
Refer table1	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. : +91-79-68136849/48/57

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

Offers from Foreign vendors will not be considered. Offers of local vendors with less than the minimum local content as prescribed in this Tender will also not be considered. In the absence of any such information in the tender, the required minimum local content shall be 20%

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%.