

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	:	49304	RFQ/NIT/Enquiry no. : 1802000710
Enquiry Date	:	18/11/2020 05:30:00	
Tender Description	:	Electro Forged Floor Grills and Step Thread for SCR Bhadradi & Sagardighi project.	
Terms & Conditions	:	1.This tender is an indigenous open tender and offer from Indigenous sources only will be considered. 2. Pre-Qualification Requirement for Electro Forged Floor Grills & Step Thread – Enclosed. Supporting documents should be submitted along with offer. 3. Technical: Supply of Electro Forged Floor Grills & Step Thread shall be as per: Drawing no. 1-35-811-02566/03 Drawing no. 1-35-811-06372/04 Drawing no. 1-36-820-02543/06 Drawing no. 1-36-820-35151/00 Standard Quality Plan - CQP 4731/00 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 basis / FOR BHEL Stores, Trichy basis as indicated in point no 06, inclusive of P&F and Freight. Insurance is in BHEL scope. 6. Entire requirement of this tender is divided in to two packages: i) BHEL Trichy stores package and ii) Bhadradi site package Package wise evaluation will be done for arriving L1 and ordering will be done accordingly after applying loading factors if applicable. Not quoting any item in a particular package will lead to rejection of offer. Enq SI no 10 & 20 - BHEL Stores, Trichy package. Enq SI no 30 to 80 - Bhadradi Site package. 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 and BHEL Stores, Trichy as indicated in above point no. 06. 9. Validity of the offer: 120 days from the date of techno-commercial bid opening. 10. Reverse action "BHEL shall 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.

For BHEL Stores, Trichy - Payment term is 100% direct payment after 60 days from the date of receipt and acceptance of materials.

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. Liquidated damages: "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	:	Floor Grating,		
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 / BHEL STORES TRICHY
Delivery Date	:	31/01/2021 05:30:00	Inspection by Agency	: BHEL TPI
Inspection Location	:	VENDOR WORKS	Min. bid required	: 1

Bid submission configuration

Bid evaluation	:	Package wise	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	:	18/11/2020 18:15:00	Document downloading end date	:	28/11/2020 14:00:00
Bid submission start date	:	18/11/2020 18:15:00	Bid submission end date	:	28/11/2020 14:00:00
Bid opening date	:	28/11/2020 14:01:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

PACKAGE-1 - BHEL STORES PACKAGE TRICHY - ENQ SL NO 10 AND 20

Price Bid i

MATERIAL CODE	MATERIAL DESCRIPTION	QTY IN NUMBERS
000000940380030000	ELECTRO FORGED STEP TREAD 250X1500	3750.00
000000940380410000	ELECTRO FORGED STEP TREAD 63X250X1200	700.00

Price Bid II

Item name	Qty
REFER TABE 1	1

PACKAGE-2 - ENQ SL NO 30 TO 80 - BHADRADRI SITE PACKAGE

Price Bid i

MATERIAL CODE	MATERIAL DESCRIPTION	QTY IN NUMBERS
000000961713550000	GALVNZD FG 25 X 450 X 995 1-35-811-02566	300.00
000000961713560000	GALVNZD FG 25 X 920 X 995 1-35-811-02566	340.00
000000961713570000	GAL FG 25 X 1050 X 995 MM 1-35-811-02566	480.00
000000961713580000	GAL FG 25 X 1150 X 995 MM 1-35-811-02566	672.00
000000961713590000	GAL FG 25 X 1300 X 995 MM 1-35-811-02566	360.00
000000961713710000	EFFG 25 x 6000 x 995	40.00

Price Bid II

Item name	Qty
REFER TABE 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. : +91-79-68136849/48/57

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 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

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%.