

Domain :	bhel.abcpurchase.com		
Parent department:	CFP RUDRAPUR		
Unit name	:	C F P, RUDRAPUR	
Purchase group	:	Material Management PG	RFQ/NIT/Enquiry Officer : SHELU GOLA
Event ID	:	44234	RFQ/NIT/Enquiry no. : 202000611
Enquiry Date	:	06/06/2020 05:30:00	
Tender Description	:	PROCUREMENT OF AL. ALLOY EXTRUDED PRODUCT	
Terms & Conditions	:	BIDDERS ARE ADVISED TO GO THROUGH THE TENDER TERMS AND CONDITIONS CAREFULLY BEFORE SUBMITTING THEIR OFFER. SPECIAL TERMS & CONDITIONS 1. Delivery within 08 weeks from receipt of PO. 2. 100% direct EFT payment within 90 days after receipt subject to acceptance of material by BHEL. Any deviation in the above payment schedule will attract loading at the rate of "[Base rate i.e. Prime Lending Rate of State Bank of India (as applicable on the date of bid opening) + 6%] for the period of relaxation sought by the bidders. Bidders who insist on payment through LC should offer LC payment terms of at least 120 days against usance LC and a loading of 0.25% will be done on their bid. In case of Non- acceptance of above LC payment terms, the bid is liable to be rejected. 3. Taxes and duties shall be payable extra. 4. Rates to be quoted on FOR BHEL-Rudrapur. 5. Test certificate shall be required for all Mech./Electrical & chemical composition as per IS. Bidder may note that Guarantee certificate shall also be required along with material. 6. Price shall be subject to variation (PVC basis). Following formula shall be used to compute actual rate at the time of dispatch $P1 = P0 + (A1 - A0)$ Where, $P0$ = Basic rate in Rs. /kg. $P1$ = Basic rate after including price variation in Rs. /kg. $A0$ = NALCO price circular of Aluminium Ingot IC20 dt.28.05.2020 @ 132.55/kg $A1$ = Latest NALCO price circular of Aluminium Ingot IC20 effective on date of dispatch (invoice date) in Rs. /kg. 7. LD @ 0.5% per week, max. up to 10% of un-delivered portion. 8. Rates are to be quoted including transit insurance and transportation charges. 9. Tender shall be awarded based on lowest landed cost to BHEL on line item basis. 10. Third Party Inspection/Pre Inspection by BHEL of material before dispatch may be carried out at vendor's works. 11. Material shall be supplied in proper HDPE Packing for safe transportation, delivery and storage. 12. Unequal angle shall be as per attached drawing (DEV./WIN/17/01 REV00 It 001) with the tender. 13. In case of any deviation to delivery schedule, as mentioned in NIT delivery loading @0.5% per week, max. 10% shall be imposed on quoted price for comparing L-1 standing. 14. All attachment with this enquiry shall form part of this tender. Bidders are advised to read all tender documents carefully before bid submission. 15. <i>Tender shall be awarded to techno-commercially qualified</i>	

**bidder who quotes lowest landed rate on item wise basis in
Reverse Auction.**

Product / service / work keywords	:	Aluminum Extrusion,			
No. of Bid Parts	:	Multiple	Envelope	:	Pre qualification (PQ) , Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	AS PER NIT
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	M	No. of items already attached	:	6
Delivery/Location At	:	BHEL RUDRAPUR	Delivery Date	:	23/07/2020 05:30:00
Inspection by Agency	:	BHEL/TPIA/CUSTOMER	Inspection Location	:	BIDDER'S WORKS/BHEL
Min. bid required	:	1			
Bid submission configuration					
Bid evaluation	:	Item wise	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	:	18/06/2020 15:30:00	Document downloading end date	:	29/06/2020 15:30:00
Bid submission start date	:	18/06/2020 15:30:00	Bid submission end date	:	29/06/2020 15:30:00
Bid opening date	:	29/06/2020 15:31:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
PRICE BID					
PRICE BID FOR HEEP HWR					
SR NO	MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY	

1	RU1232729825	AL ALLOY CHANNEL GR 63401WP	KG	18000.00
2	RU1232729833	AL ALLOY CHANNEL GR 63401WP	KG	3000.00
3	RU1232529982	AL ALLOY ANGLE GR 63401WP	KG	10000.00
4	RU1232729892	AL ALLOY CHANNEL GR 63401WP	KG	48000.00
5	RU1231097027	AL ALLOY TUBE GR 19501M	KG	3000.00
6	RU1232729884	AL ALLOY CHANNEL GR 63401WP	KG	11000.00
7	RU1230333010	AL ALLOY FLAT GR 53000 M	KG	5000.00
8	RU1230333037	AL ALLOY FLAT GR 53000 M	KG	5000.00
9	RU1232596078	AL. UNEQUAL ANGLEGR 63400 WP	KG	3000.00

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. : +91-79-68136849/72/50/09/48

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%.