

Domain :		bhel.abcprocure.com							
Parent department:		HEP Bhopal							
Event audit trail report									
Event details									
Event type		Tender		Event ID		32362			
RFQ/NIT/Enquiry no.		E1093044		Mode of bid submission		Online			
Description		INTEGRAL HOLLOW TAP M64 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). SHANK DIA OF HOLLOW TAP -45 MM & SQUARE S		Bidding access		Open Tender			
Document downloading start date		03/08/2019 16:00:00		Document downloading end date		21/08/2019 11:00:00			
Bid submission start date		03/08/2019 16:00:00		Bid submission end date		21/08/2019 11:00:00			
Bid opening date		21/08/2019 11:01:00		Consortium		Not allowed			
Type of contract		Goods		Bidding type		ICB/Global			
NIT approval history									
Sr. No.	Forwarded by	Forwarded to	Action taken	Date and time	Comments		Action		
1	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)	Initiator	03/08/2019 14:18:31	file have initiator		-		
2	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)	Recommended for Approval	03/08/2019 14:19:35	Open tender enquiry has been issued in line with indenter's remark> DOP : E2		-		
3	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)	Approved	03/08/2019 14:19:49	Approved		-		
Documents									
Sr. No.	File name	File description		File size (in MB)	Date and time		Status	Action	
1	BP_200102.pdf	General Terms and conditions		0.764	03/08/2019 14:20:16		Approved	Download	
2	E1093044 PQR.PDF	PQR		0.173	03/08/2019 14:20:16		Approved	Download	
Bidding forms									
Sr. No.	Envelope	Form Name	Multiple filling	Encryption	Mandatory	Applicable to Secondary Partner	Activity	Date and time	Officer
1	Techno-commercial	Pre-Qualification	No	No	Yes	No	Published	03/08/2019	Jyotsana Singh (MATERIAL

	bid	Requirement						14:20:16	MGT-HYDRO - Manager)
		Technical Bid for Indigenous Bidders	No	No	No	No	Published	03/08/2019 14:20:16	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)
		Technical Bid for foreign Bidders	No	No	No	No	Published	03/08/2019 14:20:16	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)
		Mandatory Technical form	No	No	Yes	No	Published	03/08/2019 14:20:16	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)
2	Price bid	Price Bid form for Indigenous Bidders	No	Yes	No	No	Published	03/08/2019 14:20:16	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)
		Price bid format for Foreign Bidders	No	Yes	No	No	Published	03/08/2019 14:20:16	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)
		Mandatory Price Bid Form	No	Yes	Yes	No	Published	03/08/2019 14:20:16	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)

Techno-commercial bid

PQR

Sl no.	Description
1	The supplier should either be an original manufacturer (OEM) or an authorised dealer of the OEM for the offered product. Dealers have to submit along with the offer, a valid certificate of authorisation from OEM for quoting the item along with declaration for support from OEM for service after sales (SAS).
2	The OEM or its dealer must have supplied at least one set of similar size for similar applications. The supplier must submit supporting document along with the offer.
3	One copy of purchase order in the name of OEM or any dealer/vendor for supply for supply of similar/same product.
4	Performance certificate from the customer regarding satisfactory performance of the assembly. The certificate should be of recent date not later than three year from date of the tender opening
5	Vendor to furnish audited balance sheet and profit & loss account for the last three financial years ending March 2019. Foreign vendors to furnish latest BIR (Business information report issued by D&B

Techno-commercial bid

TECHNO-COMMERCIAL BID

SL. NO.	DESCRIPTION
1	QUOTATION REFERENCE & DATE
2	GSTIN NO.
3	E- MAIL IDS
4	CONTACT PERSON WITH CONTACT DETAIL
5	PRICE BASIS
6	TERMS OF DELIVERY

7	DESPATCH MODE
8	DELIVERY SCHEDULE IN WEEKS (SPECIFY LOT WISE AS PER RFQ)
9	FREIGHT CHARGES (NOTE: IN CASE OF BHEL SCOPE, PLEASE PROVIDE THE WEIGHT & DIMENSION (ITEM WISE) OF CONSIGNMENT TO CALCULATE FREIGHT FROM YOUR WORKS TO OUR STORE
10	INSURANCE SCOPE (NOTE: IN CASE OF BHEL SCOPE, YOUR BID SHALL BE SUITABLY LOADED)
11	WEIGHT & DIMESNIIONS OF CONSIGNMENT (ITEM WISE)
12	PACKING & FORWARDING CHARGES. (NOTE: IN CASE CHARGED EXTRA, YOUR BID SHALL BE SUITABLY LOADED)
13	GST TYPE (IGST/ SGST+CGST) AND PERCENTAGE
14	OTHER CHARGES ATTRACTING GST (NOTE: IN CASE OF OTHERS, YOUR BID SHALL BE SUITABLY LOADED)
15	ARE YOU REGISTERED UNDER MSMED ACT-2006
16	TERM OF PAYMENT (100% AGAINST RECEIPT & ACCEPTANCE OF MATERIAL WITH IN DAYS) NOTE: 45 DAYS IN CASE OF MSE VENDOR AND 90 DAYS IN CASE OF NON-MSE VENDOR. FOR AVAILING MSE BENEFIT, UDYOG MEMORANDUM TO BE UPLOADED
17	LD PENALTY ACCEPTABLE @0.5% PER WEEK OR PART THEREOF SUBJECT TO MAXIMUM OF 10% OF ORDER VALUE. NOTE: ON SELECTION OF ANY VALUE OTHER THAN 10%, YOUR BID SHALL BE SUITABLY LOADED
18	ACCEPTANCE TO REVERSE AUCTION IF CONDUCTED (AS PER BHEL'S RA POLICY).
19	QUOTATION VALIDITY (IN DAYS)
20	For this procurement, public procurement (preference to make in India), order 2017 dt 15.06.2017 & 28.05.2018 and subsequent order issued by the restrictive 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
20.1	Minimum Local content shall be 50%. Please furnish details of location where this value addition has been done (.....)
20.2	Margin of purchase preference to make in India shall be 20%
20.3	False declaration will be in breach of the code of integrity under Rule 175 (i)(h) of the General Finance Rule for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Finance Rules along with such other actions as may be permissible under Law
21	Implementation of TDS Provision of GST Law w.e.f 01st Oct 2018: Central Board for Indirect Taxation and Customs, vide notification no. 50 Central Tax dated 13th Sep 2018 has notified implementation of Sec 51 of CGST ACT with effect from 01st Oct 2018.Therefore:-(i) TDS shall be liable to be deducted @2% IGST in case of Inter-state supplies, 1% CGST+1% SGST in case of Intra State supplies where contract value is more than Rs 2.5 lakhs.(ii) TDS return shall be filed and TDS certificates shall be issued by BHEL as per applicable provisions(iii) As per Sec 51 of CGST Act read with notification 50 of Central Tax dated 13th Sep 2018, TDS so deducted shall be reflected on the GST Portal of the Vendor/Contractor
22	OTHER TERMS & CONDITIONS SHALL BE AS PER GENERAL TERMS AND CONDITIONS TO ENQUIRY (INDIGENOUS) (AVAILABLE AT B2B SITE OF BHEL)
23	DEVIATION, IF ANY

Techno-commercial bid

Technical Bid for Foreign Bidders

S.No.	BHEL Term
1	Quotation Reference and Date

2	Prices shall be FIRM till execution of order inclusive of all testing charges.
3	Indicate code of currency of your offer
4	Indicate country of Origin of your quoted item (Original certificate of Country of Origin issued by Chamber of Commerce, to be furnish along with supply)
5	Prices are to be furnished on FCA Airport/ Seaport basis. Please mention the name of Airport/ Seaport (as per list attached with enquiry) related to delivery
6	Please indicate shipping approx. weight & dimension (LxWxH) of consignment in mm
7	Agency commission if any, to be included in price and indicated separately.
8	Details of Indian agent (contact no. / E-mails) are to be furnished.
9	Delivery Schedule in no. of Weeks
10	Payment terms shall be 100% of Supply Payment through un-confirmed irrevocable Letter of Credit with 90 days usance period or through CAD or TT. L/c shall be established 30 days prior to readiness of material and shall be valid for another two months i.e the L/C shall remain valid for a period of 90 days from date of opening Any other payment terms i.e L/c at sight etc, shall be loaded @ SBI base rate + 6 % for the purpose of bid evaluation.
11	L/C charges inside India to BHEL's A/C and out-side India to vendor's account. In case of delay in supply by the vendor, charges for extension of L/C (Inside & Outside) will have to be borne by vendor.
12	Penalty @ 0.5% per week or part thereof subject to maximum of 10% of the supply order value shall be applicable for delay in supply beyond contractual delivery period. Bidders are requested to give specific acceptance for penalty. For penalty calculation, date of Bill of lading shall be considered.
13	The offer must be valid for 90 days from the date of opening of Part-I bid i.e. Techno- CommI bid opening.
14	Foreign exchange rate of 'TT selling rate of State Bank Of India (SBI)' prevailing on the date of part-I (PQR) bid opening shall be taken. If the relevant day happens to be a bank holiday, then the forex rate as on the previous bank (SBI) working day shall be taken
15	BHEL reserves the right to go for reverse auction instead of opening the sealed bid which shall be decided after evaluation of the techno
16	Other terms & ORDER TO BE PLACED ON (Please specify Name, Address, Contact No. & E-mail)
17	For this procurement, public procurement (preference to make in India), order 2017 dt 15.06.2017 & 28.05.2018 and subsequent order issued by the restrictive 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
17.1	Minimum Local content shall be 50%. Please furnish details of location where this value addition has been done (.....)
17.2	Margin of purchase preference to make in India shall be 20%
17.3	False declaration will be in breach of the code of integrity under Rule 175 (i)(h) of the General Finance Rule for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Finance Rules along with such other actions as may be permissible under Law
18	Any other remarks.

Techno-commercial bid

Technical Form

S.No.	BHEL Term
1	Quotation Reference and Date
2	Prices shall be FIRM till execution of order inclusive of all testing charges.

3	Indicate code of currency of your offer
4	Please indicate shipping approx. weight & dimension (LxWxH) of consignment in mm
5	Delivery Schedule in no. of Weeks
6	Penalty @ 0.5% per week or part thereof subject to maximum of 10% of the supply order value shall be applicable for delay in supply beyond contractual delivery period. Bidders are requested to give specific acceptance for penalty. For penalty calculation, date of Bill of lading shall be considered.
7	Terms of Payment shall be as per technical bid form irrespective to bidders
8	BHEL reserves the right to go for reverse auction instead of opening the sealed bid which shall be decided after evaluation of the techno
9	Other terms & ORDER TO BE PLACED ON (Please specify Name, Address, Contact No. & E-mail)
10	Any other remarks.

Price bid			
Price Bid			
Sr. No.	Item Description	Unit Of Measurement	Quantity
1	INTEGRAL HOLLOW TAP M64 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). SHANK DIA OF HOLLOW TAP -45 MM & SQUARE SHANK - 35 MM OF M/S EMUGE MAKE.	NO	2.00
2	INTEGRAL HOLLOW TAP M72 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). SHANK DIA OF HOLLOW TAP -50 MM & SQUARE SHANK - 39 MM OF M/S EMUGE MAKE.	NO	3.00
3	INTEGRAL HOLLOW TAP M80 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). OF M/S EMUGE MAKE.	NO	3.00
4	INTEGRAL HOLLOW TAP M90 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). SHANK DIA OF HOLLOW TAP -56 MM & SQUARE SHANK - 44 MM OF M/S EMUGE MAKE.	NO	1.00
5	INTEGRAL HOLLOW TAP M110 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). OF M/S EMUGE MAKE.	NO	2.00
Price bid			
Price Bid Format			
Sr. No.	Description	Quantity	Unit of Measurement
1	INTEGRAL HOLLOW TAP M64 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). SHANK DIA OF HOLLOW TAP -45 MM & SQUARE SHANK - 35 MM OF M/S EMUGE MAKE.	2.00	NO
2	INTEGRAL HOLLOW TAP M72 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). SHANK DIA OF HOLLOW TAP -50 MM & SQUARE SHANK - 39 MM OF M/S EMUGE MAKE.	3.00	NO
3	INTEGRAL HOLLOW TAP M80 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). OF M/S EMUGE MAKE.	3.00	NO
4	INTEGRAL HOLLOW TAP M90 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). SHANK DIA OF HOLLOW TAP -56 MM & SQUARE SHANK - 44 MM OF M/S EMUGE MAKE.	1.00	NO

5	INTEGRAL HOLLOW TAP M110 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). OF M/S EMUGE MAKE.	2.00	NO			
Price bid						
Price Bid Form						
Sr. No.	Item Description	Quantity	Unit of Measurement			
1	INTEGRAL HOLLOW TAP M64 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). SHANK DIA OF HOLLOW TAP -45 MM & SQUARE SHANK - 35 MM OF M/S EMUGE MAKE.	2.00	NO			
2	INTEGRAL HOLLOW TAP M72 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). SHANK DIA OF HOLLOW TAP -50 MM & SQUARE SHANK - 39 MM OF M/S EMUGE MAKE.	3.00	NO			
3	INTEGRAL HOLLOW TAP M80 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). OF M/S EMUGE MAKE.	3.00	NO			
4	INTEGRAL HOLLOW TAP M90 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). SHANK DIA OF HOLLOW TAP -56 MM & SQUARE SHANK - 44 MM OF M/S EMUGE MAKE.	1.00	NO			
5	INTEGRAL HOLLOW TAP M110 X 4, 1 NO. FINISHER ONLY. OVERALL LENGTH OF TAP IS 300 MM TO 315 MM (TAP + SHANK). OF M/S EMUGE MAKE.	2.00	NO			
TOC and opening report						
Envelope (Min. member's consent requires)	Opening status					Company name
	Members	Consent given	Date and time	Decryption level	Decryptor	
Techno-commercial bid(1)	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)	No	-	1	Yes	-
	Nitesh TEMP (MATERIAL MGT-HYDRO - Dy Manager)	No	-	1	Yes	
Price bid(1)	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)	No	-	1	Yes	-
	Nitesh TEMP (MATERIAL MGT-HYDRO - Dy Manager)	No	-	1	Yes	
Published Opening committee						
Officer	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)	Date and time	03/08/2019 14:20:16			
Remarks	Please submit your offer as per above					
Opening date configuration						
Sr. No.	Envelope name			Date and time		
1	Techno-commercial bid			21/08/2019 11:01:00		
2	Price bid					

Evaluation committee and status

Envelope (Min. member's consent requires)	Evaluation status			Bidder details		
	Members	Consent given	Date and time	Company name	Remarks	Status
Techno-commercial bid(1)	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)	No	-	-		
Price bid(1)	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)	No	-	-		

Published evaluation committee

Officer	Jyotsana Singh (MATERIAL MGT-HYDRO - Manager)	Date and time	03/08/2019 14:20:16
Remarks			

Published Event

Sr. No.	Activity	Date and time	Officer & Designation	Remark
1	Publish Event	03/08/2019 14:20:16	Jyotsana Singh(MATERIAL MGT-HYDRO - Manager)	Please submit your offer as per above

Vendor Status Report

Note:
Count displayed against the Final Submission in report is the no. of valid bid received in the tender. While count of Incomplete Bid shows no. of bidders who has not submitted bid in new added forms.

Count displayed against the Final Submission in report is the no. of valid bid received in the tender. While count of Incomplete Bid shows no. of bidders who has not submitted bid in new added forms.

Minimum bid required	:	1
Agreed to Terms & Conditions	:	0
Final submission	:	0
Incomplete bid	:	0
Regret bidders	:	0
Bid Withdraw Count	:	0
Price Revise/Impact Count	:	0