

Domain :	bhel.abcpurchase.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR		
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: Manoj Joshi
Event ID	: 49560	RFQ/NIT/Enquiry no.	: 202002021
Enquiry Date	: 27/11/2020 05:30:00		
Tender Description	: SUPPLY OF SPARE PARTS FOR ADOR MAKE TIG WELDING MACHINE		
Terms & Conditions	: 1. RATES TO BE QUOTED FOR BHEL RUDRAPUR UTTARAKHAND BASIS ONLY WITH 100 % PAYMENT AFTER RECEIPT OF MATERIAL WITHIN 45 DAYS SUBJECT TO ACCEPTANCE. ANY DEVIATION TO PAYMENT TERMS WILL BE LOADED @ (SBI PRIME LENDING RATE AT THE TIME OF PAYMENT LOADING +6%) ANNUAL INTEREST FOR COMPARING STANDING. PAYMENT MODE SHALL BE NEFT/RTGS. 2. VALIDITY PERIOD OF QUOTATION MUST BE 03 MONTHS FROM THE DATE OF QUOTATION. 3. SUPPLY OF MATERIAL WITHIN 30 DAYS FROM THE DATE OF PURCHASE ORDER. 4. SPARE PARTS OF ADOR TIG WELDING MACHINE TO BE PROVIDED FROM OEM ONLY. 5. IN CASE OF DEVIATION TO DELIVERY TERMS LOADING WILL BE DONE ON OFFER @0.5% PER WEEK FOR COMPARING L-1 STANDING. 6. SPARE PARTS REQUIRED FOR ADOR MAKE TIG 500 AC/DC WELDING MACHINE 7. LATE DELIVERY PENALTY SHALL BE APPLICABLE @0.5 % PER WEEK 8. RISK PURCHASE CLAUSE SHALL BE APPLICABLE		
Product / service / work keywords	: Spare Part,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 30
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: A	No. of items already attached	: 9
Delivery/Location At	: BHEL RUDRAPUR	Delivery Date	: 15/09/2020 05:30:00
Inspection by Agency	: BHEL	Inspection Location	: AT HEL AFTER RECEIPT OF MATERIAL
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	:	28/11/2020 07:50:00	Document downloading end date	:	08/12/2020 14:00:00
Bid submission start date	:	28/11/2020 07:50:00	Bid submission end date	:	08/12/2020 14:00:00
Bid opening date	:	08/12/2020 14:30:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
PRICE BID					
PRICE BID FOR TE 202002021					
SR NO	MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY	
1	RU6817360447	PCB1 MAIN CONTROL BOARD PART NO.21H050B011-0 ADOR MAKE TIG 500 AC/DC	NO	2.00	
2	RU6817360544	KEY BOARD PART NO.68H0500100-0 ADOR MAKE TIG 500 AC/DC	NO	2.00	
3	RU6817360455	PCB2 PRIMARY DRIVE - (100 GB)PART NO.TOC250-2-0 ADOR MAKE TIG 500 AC/DC	NO	1.00	
4	RU6817360471	PCB4 SECONDARY INVERSION DRIVEPCB - (FOR 150GB) PART NO.TG21H050B041-0 ADOR MAKE TIG 500 AC/DC	NO	2.00	
5	RU6817360480	PCB5 SECONDARY INVERSION ABSORPTION PCB - (FOR 150GB) PART NO.21H050XSB0-0 ADOR MAKE TIG 500 AC/DC	NO	2.00	
6	RU6817360501	PCB6 - HF DISCHARGE CARD PART NO.21H028B600-0 ADOR MAKE TIG 500 AC/DC	NO	2.00	
7	RU6817360510	PCB8-ARC KEEPING CONTROL PCB PART NO.TG21H050B081-0 ADOR MAKE TIG 500 AC/DC	NO	2.00	
8	RU6817360528	PCB10 - FILTER CIRCUIT PART NO.TG21H050B100-0 ADOR MAKE TIG 500 AC/DC	NO	2.00	
9	RU6817360595	GAS VALVE PART NO.TOT500-5 ADOR MAKE TIG 500 AC/DC	NO	6.00	

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. : +91-9265562819

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%.