

Domain :	bhel.abcpurchase.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR	Enquiry date	: 28/04/2018 05:30:00
Purchase group	: Material Management PG (B)	RFQ/NIT/Enquiry Officer	: Manoj Joshi
Event ID	: 715	RFQ/NIT/Enquiry no.	: 201800581
Tender Description	: AA7151115113 SCRU SET SLT CSK A-4.8,M4X16AA71221011 SET = 1 SCREW+2PLAIN WASHER+1 SPRING WASHER+1 NUTSPEC: AA7122101		
Terms & Conditions	: 1.Rates have to be quoted FOR BHEL Rudrapur basis only with 100% payment after receipt of material at BHEL, within 45 days subject to acceptance. Any deviation in payment terms will be loaded @ (SBI Prime Lending Rate on technical bid opening date +6) % annual interest for comparing standing. 2.The validity period of the quotation must be for 3 months from the date of quotation. 3.Supply of the material at BHEL Rudrapur within 01 month from the date of placement of Purchase Order or as per PO schedule. 4.In case of any deviation in delivery terms, loading on offer will be done (0.5 % per week, maximum up to 10 %) for comparing standing. 5.Test certificates required along with supply/material.. 6.Inspection shall be done after receipt of material at BHEL Works. 7.Late delivery penalty shall be applicable @05. % per week max, up to 10.0 %. The delivery of goods shall be made strictly as per time limit specified in delivery schedule. Failure to supply within this period will make the supplier liable to a penalty of $\frac{12}{100}$% (half percent) of the total order value per week of delay or part thereof subject to a maximum of 10% of the total order value for the reasons attributable to the party. 8.Risk Purchase clause shall be applicable. RISK PURCHASE CLAUSE: On finding non-supply of the PO as per PO delivery terms, BHEL may sources the material from any alternate arrangements/orders. On such occasions, the difference of amount shall be recovered from pending / subsequent bill(s) of original supplier		
Product / service / work keywords	: screw,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 0
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: A	No. of items already attached	: 1
Delivery/Location At	: BHEL RUDRAPUR	Inspection by Agency	:
Inspection Location	: 1. Inspection at BHEL Works 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
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Dates configuration

Document downloading start date	:	08/05/2018 16:00:00	Document downloading end date	:	18/05/2018 14:00:00
Bid submission start date	:	08/05/2018 16:00:00	Bid submission end date	:	18/05/2018 14:00:00
Bid opening date	:	18/05/2018 15:00:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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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 : +91-79-40270590
Phone Nos. : +91-79-40270599/508/560/590/513
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".