

Domain :	bhel.abcprocure.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR		
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: Manoj Joshi
Event ID	: 28198	RFQ/NIT/Enquiry no.	: 201900751
Enquiry Date	: 13/05/2019 05:30:00		
Tender Description	: Supply of Aluminium Plate		
Terms & Conditions	: 1.Rates shall be quoted on FOR BHEL RUDRAPUR (Address: CFP-BHEL RUDRAPUR,Kichha Bye Pass Road, Near FCI Godown, U.S.Nagar, Uttarakhand-263153).100% payment shall be made within in 45 days after receipt and verification of material at store subject to acceptance. Any deviation in payment terms shall be loaded at (SBI PLR rate at the time of tender opening + 6%) for comparing standing. 2.Validity of the quotation must be 3 months from the date of tender opening. 3.Price Basis-Firm till delivery. 4.Delivery time should be within 1 months from release of purchase order. 5.Please note, total weight shall be verified for inspection & payment purposes. 6.Test Certificates & Guarantee Certificates shall be required with material. 7. Inspection by-BHEL/Customer/ Third party inspection agency 8. Tolerance on Quantity shall be allowed plus/ minus 5 % 9.HDPE packing of material to be done. 10.Supply of the plate shall be acceptable only in full size, within the permissible weight of individual item.		
Product / service / work keywords	: Aluminium Plate,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 30 days
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: F	No. of items already attached	: 5
Delivery/Location At	: BHEL RUDRAPUR	Delivery Date	: 30/06/2019 05:30:00
Inspection by Agency	: BHEL	Inspection Location	: at BHEL works after receipt of material, however test certificate of supplier will be reviewd before despatch of the material.
Min. bid required	: 01		
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	:	14/05/2019 10:00:00	Document downloading end date	:	24/05/2019 14:00:00
Bid submission start date	:	14/05/2019 10:00:00	Bid submission end date	:	24/05/2019 14:00:00
Bid opening date	:	24/05/2019 14:01:00			
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	RU1232016276	ALUMINIUM PLATESIZE 35X500X1725 MMSTD. ANTI CORODAL 112(AA6082)SPEC: Not AvailableGRADE: AA6082	KG	1000.00	
2	RU1232016322	ALUMINIUM PLATESIZE- 5TKX1750X2300STD.- PERA-LUMAN 260(AA5454)N.STD: ANTI-CORODAL 110GRADE: AA6082	KG	1000.00	
3	RU1232016314	ALUMINIUM PLATESIZE- 10TKX1864X2434STD.-ANTI-CORODAL 110(AA6082)N.STD:ANTI-CORODAL 110GRADE: AA6082	KG	1000.00	
4	RU1232016292	ALUMINIUM PLATESIZE- 8TKX2226X3225STD.-PERA-LUMAN 260(AA5454)N.STD:PERA-LUMAN 260GRADE: AA5454	KG	1000.00	
5	RU1232016306	ALUMINIUM PLATESIZE- 10TKX1690X2505STD.-PERA-LUMAN 260(AA5454)N.STD:PERA-LUMAN 260GRADE: AA5454	KG	1000.00	
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, <u>e-Procurement Technologies Ltd.</u> 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 : +91-8160087732
Phone Nos. : +91-79-68136809/871/861/823/872
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%.