

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	: 41774	RFQ/NIT/Enquiry no.	: 201905632
Enquiry Date	: 03/03/2020 05:30:00		
Tender Description	: SUPPLY OF HOT DIP GALVANIZED M24X875 FOUNDATION BOLT WITH RESPECTIVE HARDWARES		
Terms & Conditions	: 1.Rates have to be quoted FORBHEL RUDRAPUR basisonly with 100% payment after receipt of material at BHEL RUDRAPUR, within 45 days subject to acceptance. Any deviation in payment termswill be loaded @ (SBI Prime Lending Rate on technical bid opening date +6) %annual interestfor comparingstanding. 2.Delivery-Within 30 days from the date of placing of PO or within 02 weeks from dispatch Clearance by BHEL provided vendor raises inspection call to BHEL well within delivery time (within30 daysfrom PO) for timely inspection. supplier shall get all technical clarifications / drawing revisions form BHEL within first two (02) weeks from PO date. Delay arising out of any query raised after 02 weeks time shall be to the vendors account.. 3.In case of Any deviation to delivery terms loading will be done @0.5% per week max. up to 10% on quoted price for comparing L1 standing. 4.Late Delivery penalty shall be applicable @0.5% per week. max. up to 10% on total order value for late delivery to PO terms. 5.Weight Variation Clause: Weight variation maximum up to &plusmn;3% shall be allowed as perIS: 1852. 6.Inspection shall be carried out at suppliers works by BHEL/TPIAprior to dispatch. 7. Test Certificates and Guarantee Certificate required with dispatch documents. 8.Payment shall be released on the basis of Actual weight basis (billed by supplier or received at CFP RUDRAPUR/SITE, whichever is lower), within the tolerance limit of PO Weight as mentioned above provided supplier has submitted their site-acknowledgement copy in original of LR/GR along with their Original BILL along with original site-acknowledgement copy of LR/GR. 9.Supplier has to ensure to submit their ORIGINAL BILL along with ORIGINAL site-acknowledgement copy of LR/GR within 2-4 weeks time from the date of receipt of material for timely payment (within 45 days). In case supplier fails to do the same, payment shall be made within next 15 days time from the date of receipt of ORIGINAL BILL along with ORIGINAL site-acknowledgement copy of LR/GR at BHEL Rudrapur. 10.PVC shall be applicable as per IEEMA price variation clause for transmission line towers Circular no- IEEMA/PVC/TLT/2010 (R-1) effective from-01.04.2014 for both heavy and light angles. Formula and applicable base price as per below: $P=Po/P100 [11+32 SBLR/SBLRo + 25 SBIR/SBIRo + 9 Zn/Zno + 23 W/Wo]$		

The applicable prices shall be as below:

P0 = Basic Rate (in Rs.)

P = Basic rate after including price variation (in Rs.)

SBLR0 = Rs. 32,554/- PMT (for November '2019)

SBIR0 = Rs. 33,505/- PMT (for November '2019)

Zn0 = Rs. 2,11,100/- PMT (for November' 2019)

W0 = Rs. 322/- (for September '2019)

For operating PVC following dates shall be applicable:

SBLR, SBIR, Zn- As applicable on the 1st working day of the month, 02 months prior to the date of delivery.

W - As applicable on the 1st working day of the month, 04 months prior to the date of delivery.

The prices of SBLR, SBIR, Zn & W shall be taken from IEEMA's official website www.ieemail.com.

In case of delay in delivery due to reasons not attributable to BHEL, the PVC shall be restricted to the purchase order delivery date or the actual dispatch date whichever is advantageous to BHEL.

In case PO delivery date is extended by BHEL, the PVC shall be applicable for the extended delivery date

11. Evaluation will be done on L1 basis and techno-commercially acceptable offers only.

12. For any other terms and conditions other than mentioned here refer GCC (Attached).

Product / service / work keywords	:	Bolt,		
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	:	A	No. of items already attached	: 1
Delivery/Location At	:	BHEL Rudrapur	Delivery Date	: 08/12/2019 05:30:00
Inspection by Agency	:	BHEL/TPIA	Inspection Location	: BHEL/Suppliers Works
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	:	04/03/2020 14:30:00	Document downloading end date	:	14/03/2020 14:00:00
Bid submission start date	:	04/03/2020 14:30:00	Bid submission end date	:	14/03/2020 14:00:00
Bid opening date	:	14/03/2020 14:30:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
PRICE BID					
PRICE BID FOR TENDER ENQUIRY NO-201905001					
SR NO	MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY	
1	RU9003405026	DRG: 41241200086 R01 VAR-01 REV:HOT DIP GALVANIZED FOUNDATIONBOLT WITH RESPECTIVE HARDWARES(GALVANIZING SHALL BE AS PERIS:2629/2633 & GALVANIZINGTHICKNESS - 610 GM/SQ METER)IS:5624 SIZE-M24X875	KG	3000.00	
Corrigendum details					
Corrigendum / Amendment No :2 (Published)					
Types of corrigendum :		1) Bidding Form			
Corrigendum Text :		Item descriptin is as per following: DRG: 41241200086 R01 VAR-01 REV: HOT DIP GALVANIZED FOUNDATION BOLT WITH RESPECTIVE HARDWARES (GALVANIZING SHALL BE AS PER IS:2629/2633 & GALVANIZING THICKNESS - 610 GM/SQ METER) IS:5624 SIZE-M24X875			
Tender forms		Action			
PRICE BID		Cancel			
PRICE BID		New			
Corrigendum / Amendment No :1 (Published)					

Types of corrigendum :

1) Others

Corrigendum Text :

IS for foundatin bolt has been attached -IS-2629

Documents

Document name	Document brief	Size (in MB)	Date and time	Status	Action
FOUNDATION BOLT-IS-2629.PDF	IS 2629	12.571	04/03/2020 13:59:07	Approved	Download link

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 digitaly 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. : +91-79-68136872/823/850/871

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%.