

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	:	45815	RFQ/NIT/Enquiry no. : 201907382
Enquiry Date	:	18/07/2020 05:30:00	
Tender Description	:	Supply of Aluminium plates various size	
Terms & Conditions	:	1. Delivery within 02 month from the date of PO. In case of any deviation to delivery terms loading on quoted price shall be done @0.5 % per week or part of thereof and max. up to 10% for the period of relaxation sought for comparing L1 standing. 2. 100% PAYMENT SHALL BE MADE WITHIN 45 DAYS AFTER RECEIPT AND VERIFICATION OF MATERIAL AT STORE SUBJECT TO ACCEPTANCE, THROUGH NEFT/RTGS MODE. ANY DEVIATION IN PAYMENT TERMS WILL BE LOADED (SBI PLR RATE AT THE TIME OF TENDER OPENING + 6 %) ANNUAL INTEREST RATE FOR SOUGHT RELAXATION TIME PERIOD FOR COMPARING STANDING. 3. Rates to be quoted for BHEL-Rudrapur deliver basis. Freight and insurance shall be in the scope of supplier only. 4. Test certificate shall be required for chemical and mechanical properties and it must be certified by a LAB which is having the accreditation from NABL (National Accreditation Board for Testing and Calibration Laboratories). ISO 209-1, 2779, 3335 is to be followed for chemical & mechanical properties. a-Chemical and mechanical properties should be as BHEL specification dt:-01.02.2020 b-QAP for raw material is as per QLY/TT/RM/00 dt:-05.06.2020. FINAL CLEARANCE OF MATERIAL WILL BE AFTER BHEL QUALITY INSPECTION AFTER RECEIPT AT BHEL RUDRAPUR. HOWEVER, BEFORE DISPATCH OF MATERIAL RELEVANT TCs (TEST CERTIFICATES) SHALL BE SUBMITTED FOR OBTAINING QUALITY CLEARANCE & THEN SUPPLY THE MATERIALS AFTER QC CLEARANCE FROM BHEL 5. Rates must be quoted based on NALCO base IC20 @ 153850/ PMT wef.05/03/2020- with PVC ratio of 1:1 for base price. 6. LD/Penalty clause shall be applicable with this enquiry. 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. 7. Rates are to be quoted including transit insurance and transportation charges. Wooden box packing is required to avoid any transit damages. 8. Tolerance on quantity or weight shall be +/-10%. Supply of the item to be made as per prescribed dimension only, cut-off will be not acceptable. 9. Tender shall be awarded based on quoting lowest price on item wise basis and to techno-commercially qualified bidder(s) only. 10. Risk Purchase clause shall be applicable with this enquiry. RISK PURCHASE CLAUSE: On	

finding non-supply of the PO as per PO delivery terms, BHEL may source 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.

GST Clause:

BHEL will evaluate offers of all bidders on "cost to BHEL" basis and the eligible input credit of GST (including IGST, CGST, OR UGST whichever is relevant) likely to be passed on by bidders to BHEL will be reduced from total cost to arrive at "cost of BHEL".

Hence it is responsibility of successful bidders to ensure that bidder to follow all relevant GST Act and rules, provision amended from time to time to enable BHEL to take input credit of GST on the invoice amount submitted to BHEL against supplies made/ services rendered.

Successful bidders will be required to prepare invoice as per relevant provision of GST Act/Rules amended from time to time and should file the returns correctly and in timely manner to enable BHEL to take timely input credit of GST on Vendors invoice

BHEL will make provisional payment of GST charged to successful bidders against invoice submitted to it as advance along with main payment. Any loss of GST input credit to BHEL due to fault of bidders shall be compensated by bidders to BHEL along with interest and penalty.

Decision of BHEL regarding fault/ omissions made by bidders in following GST provision resulting in loss of input credit to BHEL will be final and binding on successful bidder.

Facilitation of MSE bidder:

MSE bidders are encouraged by BHEL and shall be facilitated as per prevailing MSME act. MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of valid MSE certificate like EM-II certificate or NSIC certificate or Udyog Aadhar Memorandum or any other relevant certificate provided by any other body specified by Ministry of MSME, GoI under Public Procurement Policy along with attested copy of a Chartered Accountants certificate not older than one financial year .

Non-submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening/reverse auction. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.

Suspension of Business Dealings:

Action shall be taken as per extant BHEL "Guidelines for Suspension of Business Dealings with Suppliers/Contractors AA/MM/SB/01 Rev.02 Dated 22.07.2016" against Supplier as well their agents who either fail to perform or are in default without any reasonable cause like force majeure, cause loss of business/money/reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding processor influence the price, tempering with tender process etc. Further details in this regard can be accessed through BHEL website www.bhel.com

Fraud Prevention Policy

"The 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."

Reverse Auction (RA):-

“BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking.”

Integrity pact-All the bidders have to provide signed and stamped copy of integrity pact along with their technical bid as per ,enclosed & Public procurement policy

Product / service / work keywords : Aluminium Plate,

No. of Bid Parts : Multiple Envelope : Pre qualification (PQ) , Techno-commercial bid , Price bid

Type of contract : Goods Project duration / delivery or completion period : 60 days

Download document : Before login RFQ floated under the policy : PP-PURCHASE POLICY

Estimated Category : P IEM : Shri Arun Chandra Verma, IPS (Retd.), Shri Virendra Bahadur Singh, IPS (Retd.)

No. of items already attached : 13 Delivery/Location At : BHEL Rudrapur

Delivery Date : 31/08/2020 05:30:00 Inspection by Agency : BHEL/CUSTOMER /TPIA

Inspection Location : AT SUPPLIERS WORKS/AT BHEL 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 : 11/08/2020 09:15:00 Document downloading end date : 21/08/2020 14:00:00

Bid submission start date : 11/08/2020 09:15:00 Bid submission end date : 21/08/2020 14:00:00

Bid opening date : 21/08/2020 14:30:00

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

PRICE BID

PRICE BID FORM

SR NO	MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY
1	RU1232016012	ALUMINIUM PLATE SIZE- 8TK X700 X 750 STD.-PERA-LUMAN 260(AA5454)	KG	500.00
2	RU1232016055	ALUMINIUM PLATE SIZE- 15TKX100X1000 STD.-EXTRUDAL 043(AA6060)	KG	450.00
3	RU1232016063	ALUMINIUM PLATE SIZE- 15TKX1000X1800 STD.-ANTI-CORODAL 110(AA6082)	KG	5500.00
4	RU1232016071	ALUMINIUM PLATE SIZE- 20TKX100X1300 STD.-PERA-LUMAN 260(AA5454)	KG	400.00
5	RU1232016080	ALUMINIUM PLATE SIZE- 20TKX600X1000 STD.-ANTI-CORODAL 110(AA6082)	KG	1500.00
6	RU1232016098	ALUMINIUM PLATE SIZE- 25TKX40X1100 STD.-EXTRUDAL 043(AA6060)	KG	1300.00
7	RU1232016349	ALUMINIUM PLATE SIZE- 55TKX155X1000 STD.-ANTI-CORODAL 110(AA6082)	KG	1600.00
8	RU1232016276	ALUMINIUM PLATE SIZE 35X500X1725 MM STD. ANTI CORODAL 112(AA6082)	KG	29000.00
9	RU1232016322	ALUMINIUM PLATE SIZE- 5TKX1750X2300 STD.- PERA-LUMAN 260(AA5454)	KG	5500.00
10	RU1232016314	ALUMINIUM PLATE SIZE- 10TKX1864X2434 STD.-ANTI-CORODAL 110(AA6082)	KG	13000.00
11	RU1232016292	ALUMINIUM PLATE SIZE- 8TKX2226X3225 STD.-PERA-LUMAN 260(AA5454)	KG	16000.00
12	RU1232016373	ALUMINIUM PLATE SIZE- 10TKX845X1700 STD.-PERA-LUMAN 260(AA5454)	KG	16000.00
13	RU1232016381	ALUMINIUM PLATE SIZE- 4TKX1080X2000 STD.-PERA-LUMAN 260(AA5454)	KG	3500.00

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 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. : +91-79-68136849/50/48

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 compliant. 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%.