

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	: 43837	RFQ/NIT/Enquiry no.	: 202000671
Enquiry Date	: 28/05/2020 05:30:00		
Tender Description	: Annual Rate contract for supply of Thinner, General Purpose for synthetic paints and varnishes		
Terms & Conditions	: SPECIAL TERM(S) NOTE:-OFFERS / BIDS ARE INVITED FROM MANUFACTURERS AND THEIR AUTHORISED DEALERS ONLY. 1-Please mention the make for the quoted item. (ATTACH A TECHNICAL DATA SHEET (TDS) CONFIRMING THE TENDER SPECIFICATIONS AND IS STANDARDS. 2-Rates to be quoted for FOR BHEL RUDRAPUR only. 3-100% payment within 45 days from receipt & acceptance of material. Any deviation in payment term shall be loaded with SBI PLR+6% annual interest at the time of tender opening for comparing standing. 4-Delivery of material shall be in lot wise and delivery schedule shall be within one month of PO for 2500 Ltr.(i.e Monthly capacity @2500 Ltrs),In case of any deviation to delivery terms loading will be done @0.5% per week and max. up to 10%for the period of relaxation sought by bidder for comparing L1 standing. 5-Validity of offer shall be 03 months from tender opening. 6-Offer must be submitted within due date and time. 7-LD & RISK PURCHASE clause shall be as per standard BHEL terms. 8-Material must be from fresh lot of manufacturing having self life minimum 1 year. 9- TEST CERTIFICATE AND GUARANTEE CERTIFICATE REQUIRED.WITH EACH LOT OF SUPPLY. 10-IS 14314:1995 ENCLOSED 11.MATERIAL REQUIRED FOR ALUMINIUM SURFACE. 12-EACH PACKING MUST BE MARK BATCH NO., MFG. DATE AND EX. DATE. 13.Final inspection for item will be done by BHEL quality Deptt.(however before dispatch relevant test certificates to be submitted for quality for obtaining dispatch clearance). 14. Please quote your rate for ONE YEAR RATE CONTRACT basis. 15.Evaluation will be done on item wise L1 basis and for techno-commercially qualified offers only. <u>Liquidated Damages (LD):</u> In case of delay in delivery, a penalty of 0.5% per week, maximum up to 10% of total order value including PVC on delayed portion shall be applicable. In case of quoting any deviation from the above LD clause, the offer shall be loaded in comparison statement for un-accepted portion of LD, maximum up to 10% of basic value. <u>Risk Purchase Clause:</u>		

If the supplier fails to deliver the whole or any part of the goods or services within the stipulated delivery period mentioned in the Purchase order, BHEL shall be entitled to terminate the contract and to purchase the same or the best and the nearest available substitute from elsewhere at the risk and cost of the seller either the whole or any part of the goods/Services.

In case of deviation or non-acceptance of Risk Purchase clause, offer shall be liable for rejection.

Facilitation of MSE bidder:

MSE bidders are encouraged by BHEL and shall be facilitated as per attached Annexure-3. 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, Govt under Public Procurement Policy along with attested copy of a Chartered Accountants certificate not older than one financial year (Format enclosed at Annexure-4). 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&l t;/FONT>

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."

Mode of Communication:

Contract formation, the communication of proposals, the acceptance of proposals, the revocation of proposals and acceptance, termination of contract as the case may be, shall be in electronic form either through BHEL's E-Procurement portal or e-mail communication. All queries/clarifications related to the tender, framework agreement, purchase order, drawings etc. shall be exchanged through email. BHEL shall also send purchase orders (PO), drawings, QAP etc. through email. Date of email shall be considered as date of communication. Such contract, notice shall not be deemed unenforceable or un-delivered solely on the ground that electronic form or means was used for that purpose and no communication was received from BHEL in paper form through postal

route or any other means. Primary mode of communication between BHEL and bidders/contractors shall be through e-mail. No bidder/contractor shall insist for the mode of communication to be through postal route like speed post or courier.

Product / service / work keywords	:	Thinner,		
No. of Bid Parts	:	Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	: 01 year
Download document	:	Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	:	F	No. of items already attached	: 1
Delivery/Location At	:	BHEL RUDRAPUR	Delivery Date	: 25/02/2021 05:30:00
Inspection by Agency	:	BHEL	Inspection Location	: at bhel (however before dispatch relevent test certificates to be submitted for quality clearance)
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	:	04/06/2020 12:30:00	Document downloading end date	:	15/06/2020 14:00:00
Bid submission start date	:	04/06/2020 12:30:00	Bid submission end date	:	15/06/2020 14:00:00
Bid opening date	:	15/06/2020 14:30:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

Price bid

PRICE BID

Material Code	Item Description	Quantity	measurement unit
RU5670099010	THINNER GENERAL PURPOSE FOR SYNTHETIC PAINTS AND VARNISHESN.STD: IS: 14314-1995	30000.00	LT

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. : +91-79-68136849/72/50/09/48
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 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%.