

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	:	47074	RFQ/NIT/Enquiry no. : 202001871
Enquiry Date	:	04/09/2020 05:30:00	
Tender Description	:	Supply of Aluminium Alloy Sheet 4.78 Thk.	
Terms & Conditions	:	1. Delivery within 04 weeks 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 90 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 line with relevant standard. 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 firm 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. Proper packing is required to avoid any transit damages. 8. Tolerance on quantity shall be +/-5%. 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. 11. 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.

12-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.

13-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

14-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."

15-Registration with GeM (Government e-marketplace):-

As you are kindly aware that Government e-marketplace (GeM) is a one stop portal to facilitate online procurement of Goods & Services required by various Government Departments/ Organization/ PSUs. GeM aims to enhance transparency, efficiency and speed in public procurement. Detailed instructions/ Guides videos/ FAQs for registration and processes are available on the portal (<https://gem.gov.in>). BHEL being a PSU, would

like that its Suppliers/ Contractors also have visibility on this portal so that GeM can be used for procurement by BHEL. Hence, you are requested to get yourselves registered on GeM. GeMAR request Id for this item category is LIB190827

16-Arbitration & Conciliation

a) In case amicable settlement is not reached between the Parties, in respect of any dispute or difference or claim or controversy arising out of the formation, breach, termination, validity or execution of the Contract(or Agreement) or the respective rights and liabilities of the parties or in relation to interpretation of any provision of the Contract or in any manner touching upon the Contract, then, either party may, by a notice in writing to the other Party refer such dispute or difference or controversy of claim, (except as to any matters, the decision of which is specifically provided for therein) to the sole arbitration by the arbitrator appointed by Head/In-Charge of the Unit/Division/Region. b) The Arbitrator shall pass a reasoned award and the award of the Arbitrator shall be final and binding upon the parties to the dispute. c) Subject as aforesaid, the provisions of Arbitration and Conciliation Act 1996 (India), or other statutory modifications of re-enactments thereof and the rules made thereunder and for the time being in force shall apply to the arbitration proceeding under this clause. The seat of arbitration shall be at Component Fabrication Plant, Rudrapur, Distt. Udham Singh Nagar, Uttarakhand. d) In case of Contract with Public Sector Enterprise (PSE) or a Government Department, the following shall be applicable: e) In the event any dispute or difference relating to the interpretation and application of the provisions of the Contract, such dispute or difference shall be referred to by either party to the arbitration of one of the arbitrators in the department of Public enterprises to be nominated by the Secretary to the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act, 1996 shall not be applicable to arbitration under this clause. The award of the arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law and Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary or Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the parties hereto finally and conclusively. f) Notwithstanding the existence of any dispute or differences and/or reference for the arbitration, the Supplier shall proceed with and continue without hindrance the performance of its obligations under this Contract with due diligence and expedition in a professional manner.

Product / service / work keywords	:	aluminium sheet,		
No. of Bid Parts	:	Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	: 04 WEEK
Download document	:	Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	:	H	No. of items already attached	: 3
Delivery/Location At	:	At BHEL Rudrapur	Delivery Date	: 16/08/2020 05:30:00

Inspection by Agency	:	BHEL	Inspection Location	:	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
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	:	07/09/2020 10:00:00	Document downloading end date	:	18/09/2020 14:00:00
Bid submission start date	:	07/09/2020 10:00:00	Bid submission end date	:	18/09/2020 14:00:00
Bid opening date	:	18/09/2020 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	RU1231712775	ALUMINIUM ALLOY SHEETSPEC: AA12312 REV: ...SIZE: 4.78TKx1219x2121GRADE: AL 31000 H2	KG	7000.00	
2	RU1231712759	ALUMINIUM ALLOY SHEETSPEC: AA12312 REV: ...SIZE: 4.78TKx1219x2436GRADE: AL 31000 H2	KG	10000.00	

3	RU1231712686	ALUMINIUM ALLOY SHEETSPEC: AA12312 REV: ..SIZE: 4.78TKX1219X1620GRADE: AL 31000 H2	KG	6000.00
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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 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 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

Offers from Foreign vendors will not be considered. Offers of local vendors with less than the minimum local content as prescribed in this Tender will also not be considered. In the absence of any such information in the tender, the required minimum local content shall be 20%

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%.