

Domain :	bhel.abcprocure.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR		
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: Sandeep Singh Budiya
Event ID	: 32342	RFQ/NIT/Enquiry no.	: 201903331
Enquiry Date	: 01/08/2019 05:30:00		
Tender Description	: Machining of Transformer Tank Items (MACHING OF FLANGE, TUBE, PLATE, EXTRUSION & TANK COVER ETC.)		
Terms & Conditions	: Standard Instructions: 1) Third Party inspection required. 2) Pre-inspection by BHEL required. 3) Drawings are enclosed. Special Instructions: 1) Raw material (will be) given by BHEL. 2) In raw material 3-5 MM machining allowance is available in all direction. 3) Transportation of Raw material from BHEL Rudrapur to supplier work & transportation of finish job to BHEL rudrapur will be under contractor scope. 4) Contractor has to inspect raw material & machining allowance before lifting material. 5) Contarctor has to return scrap after deduction of 2% burning allowance of raw material (as per respective drawing). 6) Finished material should be supplied in bubble wraped wooden/plastic/thermocol box. 7) Contractor has to submit material accountal detail to BHEL after completion of work. JOB WORK BASIS (BHEL WILL ISSUE THE RAW MATERIAL UNDER SECTION 143 OF GST – JOB WORK PROCEDURE UNDER GST ACT. FABRICATOR HAS TO RETURN THE FINISHED MATERIAL AND SCRAP/FRESH RAW MATERIAL TO BHEL RUDRAPUR AS PER CONTRACT TERMS. IN CASE OF NON COMPLIANCE TO STATUTORY REQUIREMENTS, NECESSARY RECOVERIES MUST BE MADE FROM RESPECTIVE FABRICATORS).		
Product / service / work keywords	: Machining centre,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Service	Project duration / delivery or completion period	: within 15 days from issue of raw material
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: F	No. of items already attached	: 12
Delivery/Location At	: BHEL RUDRAPUR	Delivery Date	: 01/08/2019 05:30:00
Inspection by Agency	: BHEL/THIRD PARTY	Inspection Location	: AT VENDOR'S WORKS
Min. bid required	: 2		

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	:	09/08/2019 15:30:00	Document downloading end date	:	19/08/2019 14:30:00
Bid submission start date	:	09/08/2019 15:30:00	Bid submission end date	:	19/08/2019 14:30:00
Bid opening date	:	19/08/2019 15:00:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
---------------	---	--------------	-----	---	--------------

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. : +91-79-68136809/871/861/823/872
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%.