

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 Budiyaal
Event ID	: 33373	RFQ/NIT/Enquiry no.	: 201903611
Enquiry Date	: 23/08/2019 05:30:00		
Tender Description	: STIFFNER AND TANK FRAME (Fabrication, Machining & Bending Work)		
Terms & Conditions	: Standard Instructions: 1) Third Party inspection required. 2) Pre-inspection by BHEL required. 3) Drawings are enclosed. 4) Specification are enclosed. Special Instructions: 1) Raw material will be issued by BHEL. 2) Raw material is having 3-5 MM machining tolerance in all direction. 3) Delivery terms shall be F.O.R. BHEL, Rudrapur INCLUSIVE OF TO & FRO TRANSPORTATION. ie. 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) Contractor has to return finished goods, scrap, fresh material if any etc. by weight after taking into consideration 2% process loss (as per respective drawing). 6) Finished material should be supplied in bubble wrapped wooden/plastic/thermocol box. 7) Contractor has to submit material accountal detail to BHEL after completion of work. 8) Scope of Work & terms and condition as per Annexure-A. 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	: Bending Machine,		
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	: 3
Delivery/Location At	: BHEL RUDRAPUR	Delivery Date	: 13/11/2019 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	:	26/08/2019 16:38:00	Document downloading end date	:	05/09/2019 14:30:00
Bid submission start date	:	26/08/2019 16:38:00	Bid submission end date	:	05/09/2019 14:30:00
Bid opening date	:	05/09/2019 15:00:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
PRICE BID					
PRICE BID					
SR NO	MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY	
1	RU9004123148	(BENDING OF STIFFENING RIB) FABRICATION & BENDING WORK OF SPECIAL PROFILE CHANNEL/STIFFENING RIB AS PER DWG NO. 37618TT005 REV-00(2 NOS)	ST	8.00	
2	RU9004123121	(TANK MACHINING WORK) FABRICATION & MACHINING WORK OF UPPER TANK FRAME AS PER DRAWING NO.337618TT001 REV:00	ST	8.00	
3	RU9004123377	(BENDING OF WHOLE STIFFNER) FABRICATION AND BENDING WORK OF SPECIAL PROFILE, WHOLE STIFFENR AS PER DRAWING NO 337618TT004 REV:00	NO	80.00	
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 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, <u>e-Procurement Technologies Ltd.</u> 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%.