

Domain :	bhel.abcpurchase.com		
Parent department:	CFP RUDRAPUR		
Unit name	:	C F P, RUDRAPUR	
Purchase group	:	Material Management PG	RFQ/NIT/Enquiry Officer : Sunil Kumar Pant
Event ID	:	33485	RFQ/NIT/Enquiry no. : 201903671
Enquiry Date	:	26/08/2019 05:30:00	
Tender Description	:	SUPPLY OF GI PIPE, OVERHEAD WATER TANK AND AGRO GARDEN BRAIDED HOSE PIPE	
Terms & Conditions	:	1-PVC OVERHEAD TANK MUST BE OF GOOD QUALITY. PLEASE ATTACH A SHEET FOR MAKE TO BE SUPPLIED. 2-GI PIPE 'B'CLASS MUST BE OF GOOD QUALITY. PLEASE ATTACH A SHEET FOR MAKE TO BE SUPPLIED. ALL ITEMS MUST HAVE ISI CERTIFIED. ISI CERTIFICATES MUST BE ATTACHED WITH THE INVOICES. 3-Rates to be quoted for FOR MES, FORT WILLIUM, KOLKATA only with 100% payment within 45 days from receipt & acceptance of material AT SITE CERTIFIED BY BHEL/CUSTOMER. 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 within one month OR AS PER PO any deviation in delivery terms will be loaded 1/2% per week subject to maximum 10%. (DELIVERY DATE GIVEN AS 25.09.2019 IS A SYSTEM REQUIREMENT) 5-Validity of offer shall be 03 months from tender opening. 6-Offer must reach at our office on or before due date. Late offers shall not be considered received after due date even if posted by speed post/register post before due date. 7-Offer shall be in DOUBLE bid system (I) TECHNICAL BID ALONGWITH COMML. TERMS (II) PRICE BID CONTAIN ONLY PRICE OF THE ITEM. 8-Taxes & Duties applicable with your firm shall be clearly mentioned. 9-LD & RISK PURCHASE clause shall be as per standard BHEL terms. Liquidated Damages (LD): 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. Risk Purchase Clause: 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, GoI 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."

Product / service / work keywords	:	GI Pipe,Tank,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	WITHIN ONE MONTH FROM PO DATE
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	B	No. of items already attached	:	2
Delivery/Location At	:	MES FORT WILLIAM, KOLKATA	Delivery Date	:	25/09/2019 05:30:00
Inspection by Agency	:	BHEL OR THEIR AUTHORISED AGENCY	Inspection Location	:	PARTY'S WORKS OR AT MES KOLKATA WORKS
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 : 30/08/2019 12:30:00 Document downloading end date : 10/09/2019 14:00:00

Bid submission start date : 30/08/2019 12:30:00 Bid submission end date : 10/09/2019 14:00:00

Bid opening date : 10/09/2019 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

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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%.