

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	: 35544	RFQ/NIT/Enquiry no.	: 201904581
Enquiry Date	: 12/10/2019 05:30:00		
Tender Description	: RATE CONTRACT FOR 12000 NOS. REDIUM STICKER		
Terms & Conditions	: 1-Rates to be quoted for FOR BHEL RUDRAPUR only. 2-100% 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. 3-Delivery of (1000 No.) the printed radium stickers shall be 15 days from the intimation from BHEL, Rudrapur. Subsequent qty. shall bear the delivery of 1000 No. per 15 days. Intimation shall be in the form of Project wise, BOM list etc. shall be provided by (Sr. Manager, Engineer/Pdn.) in writing with qty for the each project which shall not be exceed total individual order and total quantity of RC i.e. 12000 Nos. Party will enclose the copy of the Sr. Manager, Engineer/Pdn. letter with each and every lot of supply along with the Challan/ Bill. 4-Validity of offer shall be 03 months from tender opening. 5-Offer must reach at our office on or before due date. 6-Offer shall be in DOUBLE bid system (I) TECHNICAL BID ALONGWITH COMML. TERMS (II) PRICE BID CONTAIN ONLY PRICE OF THE ITEM. 7-Taxes & Duties applicable with your firm shall be clearly mentioned. 8-LD & RISK PURCHASE clause shall be as per standard BHEL terms. 9- Rate quoted for one year Rate Contract basis for the quantity mentioned in Tender. 10-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." 11- SAMPLE OF STICKER IS ATTACHED.		
Product / service / work keywords	: Radium Sticker,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 15 days
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: E	No. of items already attached	: 1
Delivery/Location At	: BHEL, RUDRAPUR	Delivery Date	: 12/10/2020 05:30:00

Inspection by Agency	:	BHEL OR THEIR AUTHORISED AGENCY	Inspection Location	:	BHEL, RUDRAPUR
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	:	14/10/2019 09:20:00	Document downloading end date	:	25/10/2019 14:00:00
Bid submission start date	:	14/10/2019 09:20:00	Bid submission end date	:	25/10/2019 14:00:00
Bid opening date	:	25/10/2019 15:00:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
Price bid					
PRICE BID					
Material Code	Item Description		Quantity	measurement unit	
RU7810501062	REDIUM STICKER SIZE 6"X20"		12000.00	NO	
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, <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%.