

Domain :	bhel.abcprocure.com		
Parent department:	HEP Bhopal		
Unit name	: HEP, Bhopal		
Purchase group	: MATERIAL MGT-SWGR.CONTGR&RECTR-SCR	RFQ/NIT/Enquiry Officer	: Kumar Kishlaya
Event ID	: 45314	RFQ/NIT/Enquiry no.	: E4303017
Enquiry Date	: 03/07/2020 05:30:00		
Tender Description	: ARC CHUTE ASSY FOR 25 PC TO DRG. NO. 15801330027-V00, R01.(NOTE: VENDOR CODE & SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON EACH COMPONENT		
Terms & Conditions	: QUOTATION SHOULD BE SUBMITTED WITH FOLLOWING CONDITIONS: -1/TERMS OF DELIVERY: - F.O.R. DESTINATION. 2/ DESTINATION: - CRX, BHEL-BHOPAL 3/ MODE OF TRANSPORT: - DOOR DELIVERY BY YOUR TRANSPORTER. 4/ SUBMIT OFFER ON FIRM PRICE BASIS ONLY. 5/ VENDORS TO QUOTE AS PER ATTACHED TERMS AND CONDITIONS(BP200102), THE SAME SHALL BE DEEMED ACCEPTED, UNLESS ANY DEVIATION IS SPECIFICALLY MENTIONED. 6/ QUOTATION TO BE SUBMITTED IN TWO PART BID. QUOTATIONS SUBMITTED IN SINGLE PART BID MAY BE REJECTED. 7/ COMPLIANCE TO GENERAL T&C (BP200102) (SEALED AND SIGNED COPY) TO BE FURNISHED WITH QUOTATION. 8/ BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO-COMMERCIALY QUALIFIED BIDDERS.PRICE BIDS OF ALL TECHNO-COMMERCIALY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN RA. IN CASE ANY BIDDER(S) DO(ES) NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING. 9/ TOTAL QUANTITY MAY BE SPLIT BETWEEN TWO VENDORS IN THE RATIO OF 65:35 AT L1 HESG RATES (AS PER BHEL POLICIES). REFER ATTACHED ANNEXURE ON E-PROCUREMENT PORTAL FOR DETAILED PROCEDURE. 10/ TENDER FEE SHALL BE RS. 1000/-. 11. THIS ENQUIRY IS FOR FRAMEWORK AGREEMENT (VALID FOR 21 MONTHS FOR ORDERING). REFER ATTACHED ANNEXURE ON EPROCUREMENT PORTAL FOR DETAILED T&C.		
Product / service / work keywords	: ARC chute,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: As per RFQ
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: L	No. of items already attached	: 1
Delivery/Location At	: CRX BHEL Bhopal	Delivery Date	: 30/07/2020 05:30:00

Inspection by Agency	:	BHEL Bhopal	Inspection Location	:	AT BHEL BHOPAL
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	:	04/07/2020 11:49:00	Document downloading end date	:	31/07/2020 13:00:00
Bid submission start date	:	04/07/2020 11:49:00	Bid submission end date	:	31/07/2020 13:00:00
Bid opening date	:	31/07/2020 13:01:00			
Document / EMD / Security fee detail					
Document fees	:	Required	Mode of document fees payment	:	Offline
			Document fees payment type	:	Cheque,BG/FD,Exemption Certificate,Cash,Demand Draft
Document fees amount	:	1000.00	Document fees payable at	:	In favour of BHEL Bhopal at SBI collect
EMD	:	Not required			
Bidding forms					
price bid					
PRICE BID PART II					
Material Code	Item Description			Unit of Measurement	Qty. in Tender
BP9098580360	ARC CHUTE ASSY FOR 25 PC TO DRG. NO. 15801330027-V00, R01.(NOTE: VENDOR CODE & SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON EACH COMPONENT IN ADDITION TO TECHNICAL INFORMATION IF ANY)			NO	2000.00
Information for Online Participation					
<p>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</p>					

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. : +91-79-68136849/72/50/09/48
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

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%.