

Domain :	bhel.abcpocure.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR		
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: VIPUL KUMAR
Event ID	: 45878	RFQ/NIT/Enquiry no.	: 202001531
Enquiry Date	: 20/07/2020 05:30:00		
Tender Description	: SUPPLY OF PAINT REMOVER SOLVENT TYPE-NON FLAMMABLE FOR LOCO TRANSFORMER TANKS PAINT.		
Terms & Conditions	: ENQUIRY IS SOLICITED FROM THE MANUFACTURERS & THEIR AUTHORIZED DEALERS ONLY. PACKAGE OF 10 & 20 LTRS ARE PREFERABLE. PACKAGE MUST CONTAIN MFG DATE,BATCH NO. & EXPIRY DATE. DELIVERY MUST BE FROM FRESH LOT. EXPIRY OF PAINTREMOVER SOLVENT SHOULD BE 12 MONTHS FROM THE DATE OF SUPPLY. TRANSPORTATION WILL BE IN THE SCOPE OF SUPPLIER. TC & WC TO BE GIVEN ALONG WITH EACH CONSIGNMENT. FINAL CLEARANCE OF MATERIAL WILL BE AFTER BHEL QUALITY INSPECTION AFTER RECEIPT AT BHEL RUDRAPUR. HOWEVER, BEFORE DISPATCH OF MATERIAL RELEVANT TCs (TEST CERTIFICATES) SHALL BE SUBMITTEDFOR OBTAINING QUALITY CLEARANCE & THEN SUPPLY THE MATERIALS AFTER QC CLEARANCE FROM BHEL. PAINT REMOVER SOLVENT SHOULD BEAS PERREQUIREMENT & IS. FAILING TO THE SAME WILL LEAD TO REJECTION OF OFFER. TENDER TO BE EVALUATED ON ITEMWISE BASIS TO LOWEST L1 BIDDER (TECHNO-COMMERCIALLY QUALIFIED). DELIVERY SHALL BE WITHIN1MONTH FROM THE DATE OF PO. PLEASE IGNORE SYSTEM GENERATED DELIVERY DATE I.E. 30.06.2020		
Product / service / work keywords	: Paint Remover,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: WITHIN 1 MONTH FROM PO DATE
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: A	No. of items already attached	: 1
Delivery/Location At	: BHEL RUDRAPUR	Delivery Date	: 30/06/2020 05:30:00
Inspection by Agency	: TPI/BHEL/CUSTOMER	Inspection Location	: INSPECTION AFTER RECEIPT AT BHEL RUDRAPUR. HOWEVER, BEFORE DISPATCH OF MATERIAL RELEVANT TCs (TEST CERTIFICATES) SHALL BE SUBMITTEDFOR

OBTAINING QUALITY
CLEARANCE & THEN
SUPPLY THE
MATERIALS AFTER QC
CLEARANCE FROM
BHEL.

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 : 01/08/2020 14:30:00 Document downloading end date : 11/08/2020 14:30:00

Bid submission start date : 01/08/2020 14:30:00 Bid submission end date : 11/08/2020 14:30:00

Bid opening date : 11/08/2020 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 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,

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%.