Domain :	bhel.abcprocure	e.com				
Parent department:	BHEL Trichy					
Unit name	: BH	HEL Trichy	Enquiry date		:	11/05/2018 05:30:00
Purchase group		3 Sub-Dely (C&I). 70)	RFQ/NIT/Enquiry Officer		:	THAMARAISELVANN
Event ID	: 16	510	RFQ/NIT/Enquiry no.		:	1701800937
Tender Description	: TRIBO ELECTRIC TECHNOLOGY AIR FLOW MEASURING DEVICE WITH ALL ACCESSORIES					
Terms & Conditions	: 1. This requirement is for ENNORE SEZ 660MW - 1,2(1723,1724) projects requirement.					

2. SUPPLY OF TRIBO ELECTRIC TECHNOLOGY AIR FLOW MEASURING DEVICE WITH ALL ACCESSORIES TO MEASURE THE TOTAL AIR FLOW IN THE SECONDARY AIR DUCT OF THE BOILER.

SPECIFICATION REF:- CI:ENNORE:AFM:00.

QUALITY PLAN REF:- BHEL APPROVED VENDOR QUALITY PLAN.

PACKING PROCEDURE:- QA:CI:STD:PR:04

- 3. Instruction for Indigenous Vendors:
- a). Offer must be on three part basis and needs to be submitted on FOR ENNORE SEZ 660MW 1,2(1723,1724) projects site basis

inclusive of packing & forwarding charges. Freight charges shall be of vendor's scope and to be quoted as extra, not inclusive in the basic price. Insurance charges shall be BHEL scope.

- b)Part 1 consists of PQR, Part 2 is technical Bid and Part 3 is Price Bid.(Refer Annexure C)
- c) Indicate clearly the GST percentage of each item.
- d) Indicate clearly your GSTIN Number and HSN Code and Applicable GST percentage.
- 4. Instruction for Foreign Vendors:
- a). Offer must be on three part basis for FOB nearest gateway airport basis inclusive of packing & forwarding. (Schedule F is attached for gateway airport details)
- b) Materials are to be despatched to Manager/Matl.services, ROD/BHEL
- ,165, Thambu Chetty Street, Chennai-600001, Tamilnadu, India.
- c). It is mandatory to indicate the import portion weight in Kgs for actual material weight and material weight along with packing in your offer. Part 1 consists of PQR, Part 2 is technical Bid and Part 3 is Price Bid. (Refer Annexure C)
- d). Indicate clearly all the applicable extra Charges such as FOB, P&F, Inspection etc. with exact percentage.
- 5. Common points for all Vendors:
- a). Quote should confirm our specifications, enclosed commercial terms & conditions along with MSE clause, Loading Criteria

(Annexure-B). Point wise confirmation are to be submitted along with your quote duly signed, stamped to enable BHEL to ensure technical suitability. Any deviation should be specified without fail clearly in the no deviation format and the failure to comply with the same may make your quotation liable for rejection.

b). Vendor to submit their own quality plan for TRIBO ELECTRIC TECHNOLOGY AIR FLOW MEASURING DEVICE along with the offer for BHEL/End Customer's approval.VQP will be subject to BHEL approval after placement of order.

- c). In addition prices for complete erection & Commissioning of TRIBO ELECTRIC TECHNOLOGY AIR FLOW MEASURING DEVICE at site including necessary Manpower and Material at site shall be mentioned separately and clearly in the offer.
- d). Suitable Erection support materials to be supplied by vendor.
- e). The enquiry deviation form shall be submitted after filling up all the references and deviations if any duly signed and stamped.

commissioning charges, Commissioning spares and Training Charges.

- f). The BHEL standard enquiry terms and conditions (Annexure-B) shall be duly filled, signed & stamped and sent along with the offer.
- g). Entire project requirement will be considered as a single package for evaluation purpose and L1 finalization. L1 finalization will be done based on total cost BHEL basis and it includes the supervision of errection and
- h). Inspection shall be carried out by respective BHEL approved third party inspection agency for indigenous vendors and the customer itself as per applicability. Foreign vendors need to submit all the necessary test certificates to obtain BHEL clearance before dispatch.
- i) Applicable Testing and Certification charges if any shall be indicated clearly and separately in the quotation. GST% applicable on the Testing and certification charges should be clearly indicated in the quotation. If the same is found to be missing then it would be taken as inclusive in the quoted amount.
- j). Two sets of O & M Manual consisting of approved drawings in PDF format (soft copy) in CDs are to be submitted to the buyer along with dispatch documents. No hard copy is warranted. Please note.
- k). The delivery dates indicated above are tentative and the exact delivery date will be indicated in the purchase order.
- I). In addition to technical and commercial conditions, vendors should note and follow the following conditions:
- a) "If new vendor is responding to this open tender who is not approved by customer, should get approved by customer before price bid opening. If vendor is not approved by customer before price bid opening, their offer will be rejected.
- b) " Also Vendor shall submit the filled in Supplier Registration Forms (available in www.bhel.com) along with their offer and parallel activity shall be taken for registering their firm with permanent category (Code) with BHEL".
- m). Important note for MSE clause:

All vendors are requested to note the Annexure X -Special clauses for Micro and Small Enterprises (MSE) suppliers.

If L1 vendor is an MSE vendor entire project package will be ordered onL1 vendor. If a Non MSE vendor is coming as L1, then L1 prices will be counteroffered on MSE vendor who is quoting price within the price band L1+15% and if they are agreeing purchase order will be awarded for full/complete supply of total tendered value to MSE. If more than one MSE vendors are available in the L1+15% price band then lowest of the MSE vendor will be selected for counteroffering. If lowest MSE vendor is not accepting it will be counteroffered to the next MSE vendor in the price band and so on. Finally if any of the MSE vendor in the price band is not accepting it will be ordered on L1 non MSE vendor. MSE suppliers can avail the intended benefits only if they submit along with the offer, attested copies of documents as mentioned in the Annexure X.

Since the complete enquiry requirement is being considered as a single package for tender evaluation purpose, therefore, MSE clause will not be applicable to those indigenous vendors who are quoting only for a part of the enquiry in partnership with a foreign vendor. MSE clause can be used only by an indigenous vendor who is quoting for the full enquiry requirement on its own. All the MSE related current and valid documents must be provided along with the offer without fail.

n). This tender has been published on BHEL & NIC website http://www.bhel.com/tender/tender\_home.php & http://tenders.gov.in and also in leading national dailies (All editions of 1.Business Line 2. Business Standard (English & Hindi) and 3. All editions of Financial Times (UK) Global Tender with ref no NIT\_xxxxx. All

corrigendum will be published on BHEL &

NIC websites only, vendors are requested to visit these websites regularly.

o). If there is any clarifications, you are requested to contact: Sri.G.Murugesan, Sr.Engineer/MM/BOI,BHEL, Trichy-620014. Ph.:+91 431 2577072; e-mail: gmuru@bhel.in

Product / service / work keywords

Flow measurement device,

No. of Bid Parts

Multiple

Envelope

Pre qualification (PQ)

, Techno-commercial bid , Price bid

Type of contract

Goods

Project duration / delivery or completion period

31.08.2018

Download document

Before login

RFQ floated under the policy

PP-PURCHASE POLICY

Estimated Category

Р

Delivery/Location At

FOR/Ennore SEZ 660MW 1,2 site

Inspection by Agency : BH

BHEL TPI

Inspection Location

AT Vendor Works

Min. bid required

1

### Bid submission configuration

Bid evaluation

Grand Total Package

Bidding access

Open Tender

Base currency

INR

Bidding type

ICB/Global

Bidding currencies

INR,YEN,EURO,USD,POUND,RUPIA,AED,MVR,MUR,OMR,SGD,IDR,SAR( Saudi Riyal),Sri Lankan Rupee (LKR),Swiss Franc,MXN (Mexican Peso),PHP (Philippine Peso),Taka

(bangladesh)

# Key configuration

Pre-bid meeting

Don't allow

# Dates configuration

Document downloading start date

24/05/2018 17:14:00

Document downloading end

30/06/2018 10:00:00

Bid submission start date : 24/05/2018 17:14:00 Bid submission end date : 30/06/2018 10:00:00

Bid opening date : 30/06/2018 10:01:00

### 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: +91-79-40270590

Phone Nos.: +91-79-40270599/508/560/590/513

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".