

Domain :	bhel.abcprocure.com		
Parent department:	CFP RUDRAPUR		
Unit name	:	C F P, RUDRAPUR	
Purchase group	:	Material Management PG	RFQ/NIT/Enquiry Officer : Manoj Joshi
Event ID	:	38829	RFQ/NIT/Enquiry no. : 201905531
Enquiry Date	:	28/12/2019 05:30:00	
Tender Description	:	SUPPLY OF 0.25 MM GI SHEET FOR SEAWORTHY PACKING	
Terms & Conditions	:	<p>1.RATES HAVE TO BE QUOTED FOR BHEL RUDRAPUR BASIS WITH 100% PAYMENT WITHIN 45 DAYS' AFTER SUPPLY OF MATERIAL AT BHEL, SUBJECT TO ACCEPTANCE. ANY DEVIATION IN PAYMENT TERMS WILL BE LOADED @ (SBI PRIME LENDING RATE ON TECHNICAL BID OPENING DATE +6)% ANNUAL INTEREST FOR COMPARING STANDING</p> <p>2.THE VALIDITY PERIOD OF THE QUOTATION MUST BE FOR 3 MONTHS FROM THE DATE OF QUOTATION.</p> <p>3.SUPPLY OF THE MATERIAL AT BHEL RUDRAPUR AS PER FOLOWING: -</p> <p>1ST LOT-10000 KG- WITHIN 30 DAYS FROM THE DATE OF PLACEMENT OF PURCHASE ORDER</p> <p>2ND LOT -10000 KG- WITHIN 60 DAYS FROM THE DATE OF PLACEMENT OF PURCHASE ORDER</p> <p>EARLY DELIVERY SHALL BE ACCEPTABLE ONLY ON WRITTEN CONFIRMATION FROM BHEL.</p> <p>4-IN CASE OF ANY DEVIATION TO DELIVERY TERMS LOADING WILL BE DONE ON QUOTED PRICE @ 0.5% PER WEEK & MAX. UP TO 10 % FOR COMPARING L1 STANDING.</p> <p>5-QUANTITY VARIATION SHALL BE ALLOWED AS PER FOLLOWING: -</p> <p>IN CASE OF MATERIAL BEING SUPPLIED IN THE FORM OF INDIVIDUAL SHEETS &plusmn; 10%</p> <p>IN CASE OF MATERIAL BEING SUPPLIED IN THE FORM OF BUNDLE &plusmn; 5 %.</p> <p>6-TOLERANCE FOR THICKNESS +/- 0.02 MM</p> <p>7-TEST CERTIFICATE TO BE PROVIDED BY SUPPLIER.</p> <p>8-MATERIAL MUST BE SUPPLIED IN PROPER PACKED CONDITION WITH SUITABLE IDENTIFICATION TO AVOID ANY DAMAGE DURING TRANSPORTATION AND STORAGE.</p> <p>9-G.I SHEET SHALL BE OF GRADE 120 GDP,GALVANISING 120 GM/M2 (BOTH SIDE INCLUSIVE), THICKNESS OF G.I.SHEET 0.25 MM, WIDTH 900 MM TO 1250 MM .</p> <p>10-TEST CERTIFICATE SHALL BE REQUIRED FOR DIMENSION, GALVANISING REPORT. ALL THE TCS SHALL BE SEND TO BHEL FOR REVEIW AND MATERIAL SHALL BE DISPATCHED ONLY AFTER ACCEPTANCE OF THESE REPROTS AND WRITTEN DISPATCH CLEARANCE BY BHEL.</p> <p>11.ALL TERMS AND CONDITIONS OTHER THAN MENTIONED HERE SHALL BE AS PER TECHNO-COMMERCIAL BIDDING FORM.</p>	
Product / service / work keywords	:	Sheet	
No. of Bid Parts	:	Multiple	Envelope : Techno-commercial

bid , Price bid

Type of contract	: Goods	Project duration / delivery or completion period	: as per bidding form
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: F	No. of items already attached	: 1
Delivery/Location At	:	Delivery Date	: 05/01/2020 05:30:00
Inspection by Agency	: BHEL	Inspection Location	: AT BHEL AFTER RECEIPT OF MATERIAL
Min. bid required	: 01		

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
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Dates configuration

Document downloading start date	: 30/12/2019 10:00:00	Document downloading end date	: 09/01/2020 14:00:00
Bid submission start date	: 30/12/2019 10:00:00	Bid submission end date	: 09/01/2020 14:00:00
Bid opening date	: 09/01/2020 14:30:00		

Document / EMD / Security fee detail

Document fees	: Not required	EMD	: Not required
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Bidding forms

PRICE BID

PRICE BID FOR TENDER ENQUIRY NO-201905531

SR NO	MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY
1	RU1019909358	0.25MM GI SHEET FOR SEAWORTHY PACKING TOLERANCE +/- .02MM, 120 GSM WIDTH 900 TO 1250 MM	KG	20000.00

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. : +91-79-68136872/823/872/871

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 compliant. 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%.