

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	: 46346	RFQ/NIT/Enquiry no.	: 202001181
Enquiry Date	: 06/08/2020 05:30:00		
Tender Description	: Frame work agreement for Supply of Hot dip galvanized screw (M16 x 65, class 8.8) with nut ,2 punched washer and 1 spring washer		
Terms & Conditions	: 1) Rates are to be quoted on FOR BHEL Rudrapur only of firm price basis. 2) Our standard payment terms are "100 % payment within 45 days through NEFT/RTGS after receipt of material at BHEL Rudrapur, Subject to acceptance." Any deviation in payment terms shall be loaded @SBI PLR at the time of tender opening +6% annual interest for comparing standing. 3) Rates are to be quoted for entering into a frame work agreement (FA) for 01 year duration. The quantity indicated in the bid is overall requirement. However BHEL shall place several PO of smaller quantity over the period of time against which supplies shall be made. 4) Delivery-Within 08 weeks after receipt of Individual PO against FA. 5) Evaluation will be done on overall L1 basis for techno-commercially accepted bidder 6) Following standards shall be applicable: a)Screw shall be as per Corp. Standard No. AA7121123. b)Spring washers shall be as per Corp. Standard No. AA7164001. c)Punched washer shall be as per Corp. Standard No. AA7161005. d)Nuts shall be as per Corp. Standard No. AA7151115. e) Galvanizing shall be as per IS-2639 & 2633 (Thickness 610 Gram per square meter) 7) Rate shall be quoted in per kg basis. 8) All fasteners shall be dispatched in assembled condition such that a set of hardware comprises 01 screw/Bolt, 01 nut, 02 punched washers & 01 spring washer.. 9) Material shall be delivered in properly packed condition with single packing not exceeding more than 30 kg. 10) Plus/minus 5% variation in PO quantity shall be acceptable. 11) L.D. clause: 05.% per week for late delivery, Max. 10%. 12) Delivery loading @0.5% per week shall be loaded during preparation of comparative statement for deviation in delivery from tender schedule. 13) Price Basis-firm till delivery 14) "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-commercially qualified bidders. Price bids of all techno-commercially 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."		

15) For terms & conditions other than mentioned here kindly Refer Attached Annexure GCC for purchase.

16)SPECIAL REMARKS:-

A-

Framework Agreement (FA): After finalization of this tender, BHEL shall enter into Framework Agreement with successful bidders. Framework Agreement shall be valid for the quantity mentioned in NIT and for ONE-year period. BHEL may extend the Framework Agreement Period / Quantity by further maximum 03 months & totaling to 01 year and 03 months for the entire Framework agreement with mutual consent.

However, finalization & signing of Framework Agreement does not entitle any bidder to any firm order. Any claim by the bidder on account of capacity blocking, funds etc. due to entering into the FA shall not be entertained.

FA sets out terms and conditions under which specific purchases can be made during the term of the agreement and shall include agreement on prices which are determined after following the tendering procedure. BHEL shall place purchase order(s) in line with Framework Agreement and as per BHEL's requirement.

B-

Mode of Communication:Contract formation, the communication of proposals, the acceptance of proposals, the revocation of proposals and acceptance, termination of contract as the case may be, shall be in electronic form either through BHEL's E-Procurement portal or e-mail communication. All queries/clarifications related to the tender, frame work agreement, purchase order, drawings etc. shall be exchanged through email. BHEL shall also send purchase orders (PO), drawings, QAP etc. through email. Date of email shall be considered as date of communication. Such contract, notice shall not be deemed unenforceable or un-delivered solely on the ground that electronic form or means was used for that purpose and no communication was received from BHEL in paper form through postal route or any other means. Primary mode of communication between BHEL and bidders/contractors shall be through e-mail. No bidder/contractor shall insist for the mode of communication to be through postal route like speed post or courier.

Product / service / work keywords	:	Fastener,		
No. of Bid Parts	:	Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	: 1 year
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	: 17/04/2021 05:30:00
Inspection by Agency	:	BHEL	Inspection Location	: AT BHEL AFTER RECEIPT OF MATERIAL HOWEVER SUPPLIER HAS TO SUBMIT ALL TEST CERTIFICATES AND INSPECTION REPORTS TO BHEL

PRIOR TO DISPATCH
FOR OBTAINING
DISPATCH
CLEARANCE.

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 : 11/08/2020 09:30:00 Document downloading end date : 21/08/2020 14:00:00

Bid submission start date : 11/08/2020 09:30:00 Bid submission end date : 21/08/2020 14:00:00

Bid opening date : 21/08/2020 14:30:00

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

Price Bid

Price Bid

Sr No.	Material Description	Quantity
1	FASTENER SETS, SCREW,HEXAGON HEAD, PRO. GR.A,COARSE PITCH, PROPERTY CLASS 8.8 GALVANIZED (G.I.)SIZE: M16X65 (G.I.)	10000.00

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. : +91-79-68136849/50/48
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%.