

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	: BHEL Trichy		
Purchase group	: FB Sub-Dely (C&I).	RFQ/NIT/Enquiry Officer	: PUVANENDRANL
Event ID	: 27319	RFQ/NIT/Enquiry no.	: 1701900551
Enquiry Date	: 26/04/2019 05:30:00		
Tender Description	: CABLE DRESSING MATERIALS		
Terms & Conditions	: 1. Supply of Cable dressing materials shall be as per dimensions mentioned in the enquiry. 2. The tender will be operated on Two-Part Bid basis Viz. Techno commercial Bid and Price-Bid shall be submitted thro' e-portal. 3. Inspection by vendor at vendor works and by BHEL at BHEL Stores ,Trichy. 4 Submit the offer on FOR Destination basis. 5. Please quote only the " FIRM PRICES". If any vendor quote price with Price Variation Clause (PVC), their offer will not be considered. 6.You have to submit duly filled No Deviation as per enclosed format for evaluation with clear indication of enquiry No, Quality Plan. 7. Please refer attached annexure A for Enquiry Terms & Conditions filled in T & C to be submitted along with offer for evaluation. 8. All the items are to be dispatched to BHEL Stores, Trichy. 9. Delivery Shall be 6 weeks from PO. 10. Once the inspection is over,all test certificates and reports shall be submitted to BHEL,Trichy. Only After dispatch Clearance,the materials shall be despatched. 11.Vendor should submit detail catalogue of cable tags. 12.Please send two samples for each variety to the following address:- Manager MM/BOI, 24 BLDG IV FLOOR BHEL,Trichy-620014		
Product / service / work keywords	: CABLE		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 6 WEEKS
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: A	Delivery/Location At	: BHEL TRICHY STORES
Delivery Date	: 31/05/2019 05:30:00	Inspection by Agency	: BY VENDOR
Inspection Location	:	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	:	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),INR			

Key configuration

Pre-bid meeting	:	Don't allow
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Dates configuration

Document downloading start date	:	10/05/2019 16:00:00	Document downloading end date	:	24/05/2019 14:00:00
Bid submission start date	:	10/05/2019 16:00:00	Bid submission end date	:	24/05/2019 14:00:00
Bid opening date	:	24/05/2019 14:01:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

PRICE BID

Price Bid I

Material Code	Item short text	Quantity	Unit
000000962600800100	Cable Dressing materials	40000.00	NO
000000962600800200	Cable Dressing materials	40000.00	NO

Price Bid II

ITEM NAME	SINO
Refer Table 1	1

Corrigendum details

Corrigendum / Amendment No :1 (Published)

Types of corrigendum : 1) Dates

Corrigendum Text : Submission date is extened upto to Dt 24.05.19.

Field name	Old value	New value
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Document downloading end date	20/05/2019 14:00:00	24/05/2019 14:00:00
Bid submission end date	20/05/2019 14:00:00	24/05/2019 14:00:00
Bid opening date	20/05/2019 14:01:00	24/05/2019 14:01:00

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 digitally 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 : +91-8160087732

Phone Nos. : +91-79-68136809/871/861/823/872

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%.