

Domain :	bhel.abcprocure.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR		
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: SHELU GOLA
Event ID	: 22295	RFQ/NIT/Enquiry no.	: 201811071
Enquiry Date	: 23/03/2019 05:30:00		
Tender Description	: SUPPLY OF DATA LOGGER FOR ONGC-NAZIRA		
Terms & Conditions	: 1. Scope of supply shall be as per Purchase Specifications BDC20181107. 2. Supplier must adhere to all terms and conditions mentioned in BDC20181107 Rev00 and attached annexure of GCC. 3. Material shall be delivered to ONGC Nazira. Rates to be quoted on Site delivery basis including transit insurance and freight. 4. Material shall be delivered within 10 days from the date of PO. 5. Warranty of 05 years shall be applicable at site from commissioning date. 6. Tender shall be awarded to techno-commercially qualified bidders who quote lowest landed rate on item wise basis. Method of finalization i.e. Reverse Auction or Price bids opening shall be decided by BHEL later on based on the number of techno-commercially qualified bidders		
Product / service / work keywords	: Data logger,		
No. of Bid Parts	: Multiple	Envelope	: Pre qualification (PQ), Techno-commercial bid, Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: as per NIT
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: E	No. of items already attached	: 1
Delivery/Location At	: ONGC NAZIRA	Delivery Date	: 01/03/2019 05:30:00
Inspection by Agency	: BHEL/TPIA/CUSTOMER	Inspection Location	: VENDOR'S WORKS/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	:	24/03/2019 09:00:00	Document downloading end date	:	27/03/2019 15:30:00
Bid submission start date	:	24/03/2019 09:00:00	Bid submission end date	:	27/03/2019 15:30:00
Bid opening date	:	27/03/2019 16:00:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

PRICE BID

PRICE BID FOR HEEP HWR

SR NO	MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY
1	RU9604102818	DATA LOGGER	ST	1.00

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. : +91-79-68136809/849/871/823/872
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%.