



Bharat Heavy Electricals Limited

(High Pressure Boiler Plant)

Tiruchirapalli – 620014, TAMIL NADU, INDIA

An ISO 9001 Company

MATERIALS MANAGEMENT

TITLE	Phone: +91 431 2575824 Fax : +91 431 252 0719 Email : kalaivani@bhel.in
CORRIGENDUM for NIT- 55190	

Enquiry Number: 2662000127	Enquiry Date: 19.10.2020	Due date for submission of quotation: 30.10.2020
You are requested to quote the Enquiry number date and due date in all your correspondences This is only a request for quotation and not an order		

CORRIGENDUM- I

Details of Corrigendum
<i>Extension of enquiry due date from 30.10.2020 to 05.11.2020</i>
All other terms and conditions as published in the NIT- 55190 remain unaltered.

BHEL commercial terms & conditions and all annexure can be downloaded from BHEL web site http://www.bhel.com or from the Government tender website http://tenders.gov.in (public sector units) Bharat Heavy Electricals Limited) under enquiry reference “ 2662000127 ”	
Tenders should reach us before 10:00 hours on the due date through EPS. Technical bid will be opened after 10:05 hours on the due date.	[Digitally signed] For Bharat Heavy Electricals Limited

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	: BHEL Trichy		
Purchase group	: FB M&S Spares Cap	RFQ/NIT/Enquiry Officer	: KALAIVANI A
Event ID	: 48480	RFQ/NIT/Enquiry no.	: 2662000127
Enquiry Date	: 19/10/2020 05:30:00		
Tender Description	: Requirement of refractory bricks for furnace wall maintenance of HPBP BHEL Trichy.		
Terms & Conditions	: Note: Evaluation shall be done on cumulative basis. Any unquoted item may lead to disqualification of your offer (though in the Bid evaluation tab it is mentioned as " item wise") " This Tender is for only local suppliers and Bidders to submit Annex-B(Local content declaration form) mandatorily for local supplier eligibility validation purpose ." ATTACHMENTS: ANNEXURE - II (TERMS AND CONDITIONS OF THE ENQUIRY) ANNEXURE -B (Make in India self - declaration Format) DRAWINGS		
Product / service / work keywords	: Boiler Spare,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 30.11.2020
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: A	No. of items already attached	: 6
Delivery/Location At	: BHEL WORKS TRICHY	Delivery Date	: 30/11/2020 05:30:00
Inspection by Agency	: BHEL ENGINEERS	Inspection Location	: BHEL STORES, TRICHY
Min. bid required	: 3		
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 : 19/10/2020 17:00:00 Document downloading end date : 05/11/2020 10:00:00

Bid submission start date : 19/10/2020 17:00:00 Bid submission end date : 05/11/2020 10:00:00

Bid opening date : 05/11/2020 10:05:00

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

Price Bid

Price Bid

KINDLY QUOTE THE FIRM PRICE

MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	TOTAL QUANTITY
75MECHSPR_NO	Bogie side brick (2-M-18D03-06169)	NO	250.00
75MECHSPR_NO	Rear wall bricks (2-M-18D03-06170)	NO	8.00
75MECHSPR_NO	End arch 230X230X75/65	NO	14.00
75MECHSPR_NO	End arch 230X230X75/50	NO	14.00
75MECHSPR_NO	End arch 230X113X75/65	NO	196.00
75MECHSPR_NO	End arch 230X113X75/50	NO	196.00

Corrigendum details

Corrigendum / Amendment No :1 (Published)

Types of corrigendum : 1) Dates 2) Others

Corrigendum Text : ADDITIONAL DETAILS TO BE ADOPTED AT THE TIME OF OFFER SUBMISSION

Vendor Qualifying Criteria as per the enclosure.

Item No.10 and 20 shall be as per dimensions and specification mentioned in the BHEL Drawing No. 2-M-18D03-06169 & 2-M-18D03-06170 respectively which was already attached in the tender.

Item No.30 to 60 shall be as per IS-6 Grade.

Preferable Delivery Period is to Be within 8 Weeks From The Date Of Purchase Order.

Under the common note points(For Item 10 to 60) mentioned in tender,

Point Sl.No.6- “Test certificate for material confirmity as per drawing from govt. Approved lab. shall be produced during pre-despatch inspection” is published. The same shall be ignored.

The Point Sl.No.6 shall be read as “Test Certificate For Material Conformity From Govt. Approved Or Sanctioned Lab Or Lab With ISO 9001 Certification shall be produced during pre-despatch Inspection.

NOTE:

VENDORS WHO HAVE ALREADY SUBMITTED THEIR OFFERS NEED TO REVIEW THESE CORRIGENDUM DETAILS AND RESUBMIT THEIR OFFER IF NECESSARY.

INVIEW OF THE ABOVE THE TENDER OPENING DUE DATE IS EXTENDED TILL 05.11.2020

Field name	Old value	New value
Document downloading end date	30/10/2020 10:00:00	05/11/2020 10:00:00
Bid submission end date	30/10/2020 10:00:00	05/11/2020 10:00:00
Bid opening date	30/10/2020 10:05:00	05/11/2020 10:05:00

Documents

Document name	Document brief	Size (in MB)	Date and time	Status	Action
VENDOR QUALIFYING CRITERIA.pdf	VENDOR QUALIFYING CRITERIA	0.302	24/10/2020 09:50:18	Approved	Download link
ADDITIONAL DETAILS TO BE ADOPTED AT THE TIME OF OFFER SUBMISSION.pdf	ADDITIONAL DETAILS TO BE ADOPTED AT THE TIME OF OFFER SUBMISSION	0.184	24/10/2020 09:50:11	Approved	Download link
2-M-18D03-06170.pdf	2-M-18D03-06170	0.037	24/10/2020 09:50:04	Approved	Download link
2-M-18D03-06169.pdf	2-M-18D03-061691	0.037	24/10/2020 09:49:57	Approved	Download link

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 : +91-9265562819

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".

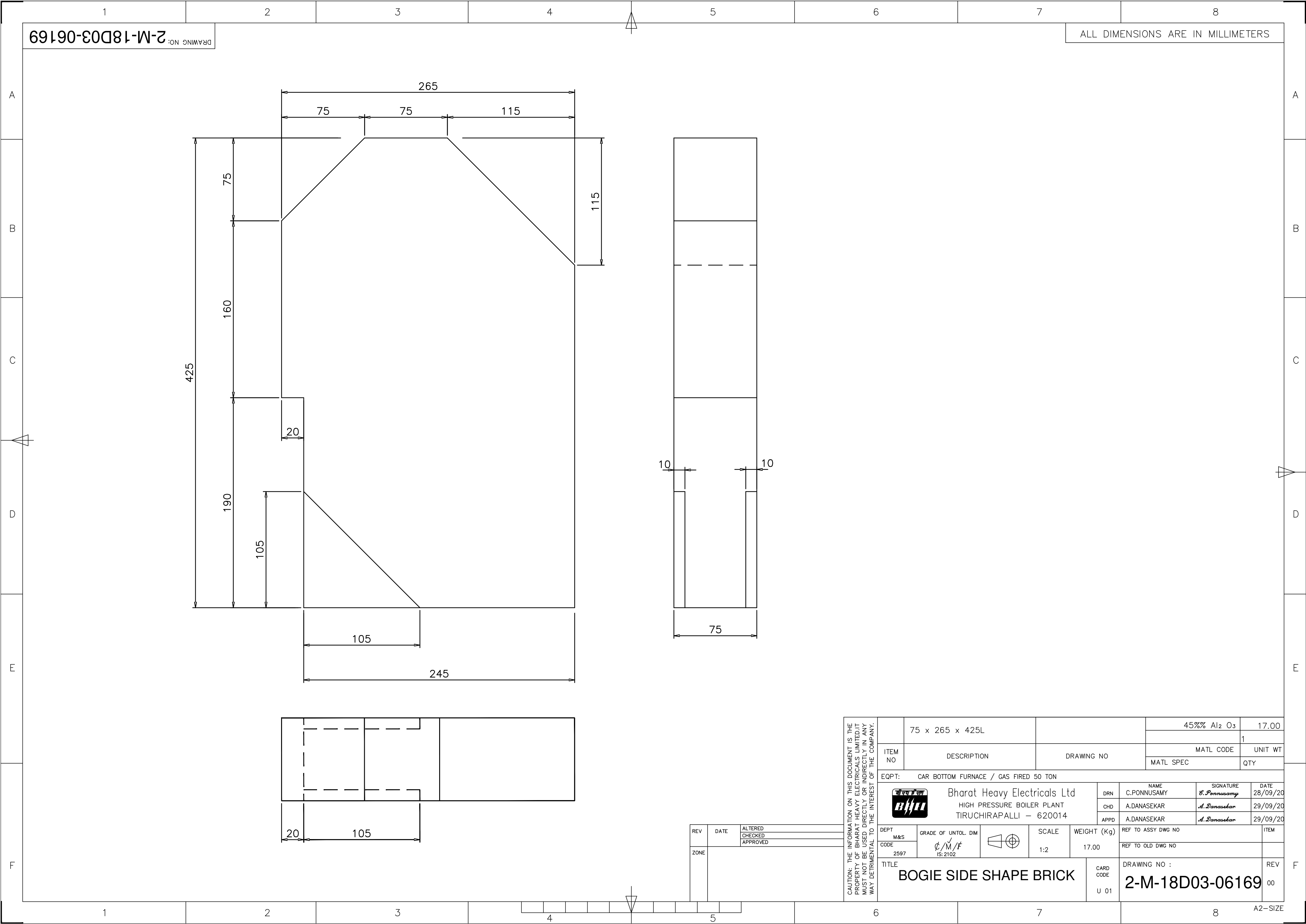
Fraud Prevention

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

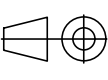
Offers from Foreign vendors will not be considered. Offers of local vendors with less than the minimum local content as prescribed in this Tender will also not be considered. In the absence of any such information in the tender, the required minimum local content shall be 20%

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%.



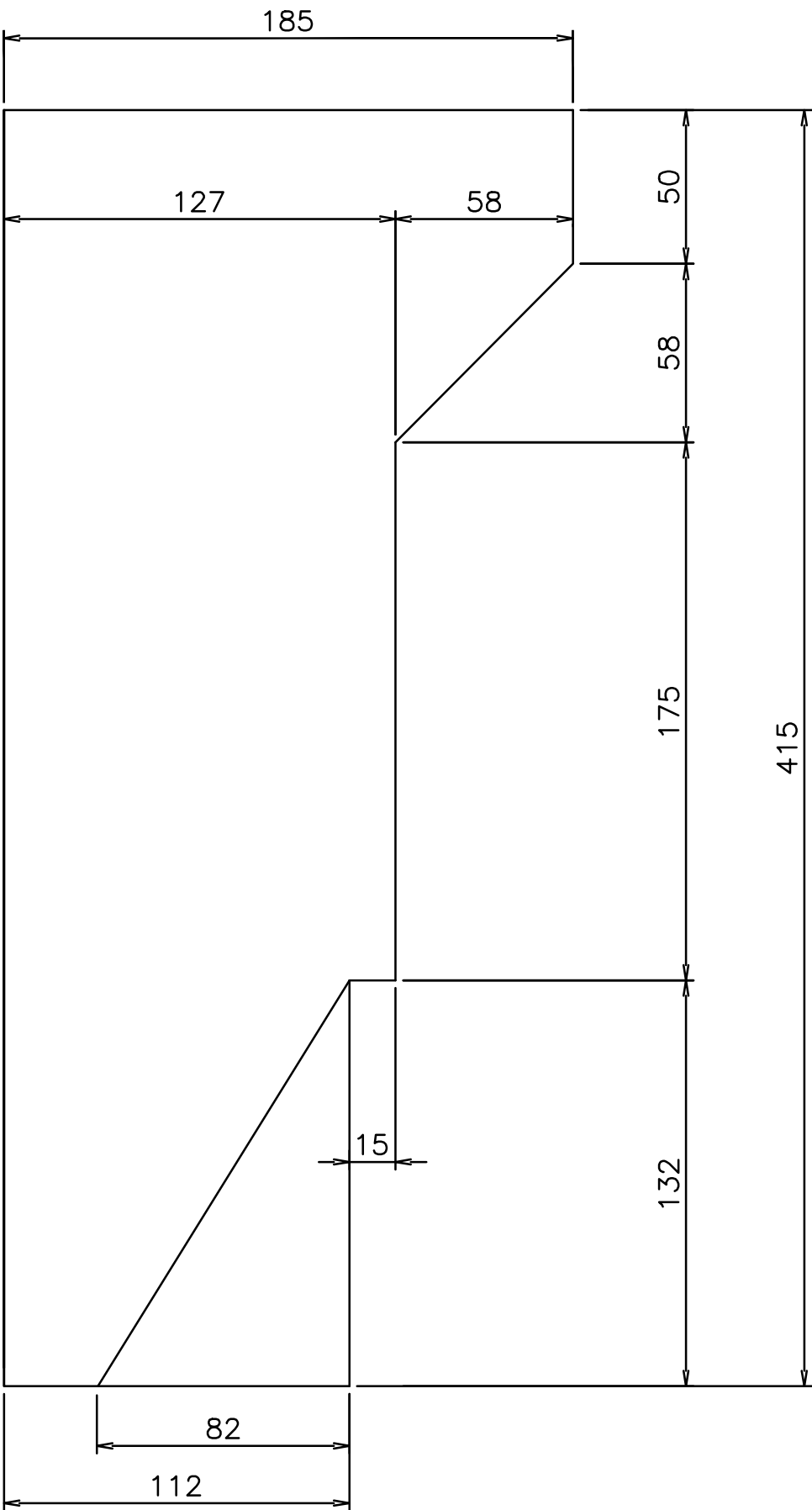
69190-30D81-W-2
DRAWING NO. 2-M-18D03-06169

ALL DIMENSIONS ARE IN MILLIMETERS

CAUTION: THE INFORMATION ON THIS DOCUMENT IS THE PROPERTY OF BHARAT HEAVY ELECTRICALS LIMITED. IT MUST NOT BE USED DIRECTLY OR INDIRECTLY IN ANY WAY DETRIMENTAL TO THE INTEREST OF THE COMPANY.		75 x 265 x 425L		45% Al ₂ O ₃		17.00	
	ITEM NO	DESCRIPTION	DRAWING NO	MATL CODE		UNIT WT	
				MATL SPEC	QTY		
	EQPT: CAR BOTTOM FURNACE / GAS FIRED 50 TON						
		Bharat Heavy Electricals Ltd HIGH PRESSURE BOILER PLANT TIRUCHIRAPALLI – 620014		DRN	NAME C.PONNUSAMY	SIGNATURE <i>C. Ponnusamy</i>	DATE 28/09/20
				CHD	A.DANASEKAR	<i>A. Danasekar</i>	29/09/20
				APPD	A.DANASEKAR	<i>A. Danasekar</i>	29/09/20
	DEPT M&S	GRADE OF UNTOL. DIM		SCALE	WEIGHT (Kg)	REF TO ASSY DWG NO	ITEM
	CODE 2597	Ø / M / F IS: 2102		1:2	17.00	REF TO OLD DWG NO	
	TITLE BOGIE SIDE SHAPE BRICK				CARD CODE U 01	DRAWING NO : 2-M-18D03-06169	

REV	DATE	ALTERED CHECKED APPROVED
ZONE		

A2-SIZE



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	75 x 185 x 415L				45% Al ₂ O ₃		9.30
	ITEM NO	DESCRIPTION	DRAWING NO	MATL CODE		1	UNIT WT
				MATL SPEC		QTY	
EQPT: CAR BOTTOM FURNACE / GAS FIRED 50 TON							
	Bharat Heavy Electricals Ltd HIGH PRESSURE BOILER PLANT TIRUCHIRAPALLI – 620014			DRN	C.PONNUSAMY	SIGNATURE <i>C. Ponnusamy</i>	DATE 28/09/20
				CHD	A.DANASEKAR	<i>A. Danasekar</i>	29/09/20
				APPD	A.DANASEKAR	<i>A. Danasekar</i>	29/09/20
DEPT M&S	GRADE OF UNTOL. DIM $\phi / \checkmark / \#$ IS: 2102		SCALE 1:2	WEIGHT (Kg) 9.30	REF TO ASSY DWG NO		ITEM
CODE 2597					REF TO OLD DWG NO		
TITLE REAR WHEEL HEARTH SHAPE BRICK (FIXED)				CARD CODE U 01	DRAWING NO : 2-M-18D03-06170		REV 00

ADDITIONAL DETAILS TO BE ADOPTED AT THE TIME OF OFFER SUBMISSION

1. Vendor Qualifying Criteria as per the enclosure.
2. Item No.10 and 20 shall be as per dimensions and specification mentioned in the BHEL Drawing No. 2-M-18D03-06169 & 2-M-18D03-06170 respectively which was already attached in the tender.
3. Item No.30 to 60 shall be as per IS-6 Grade.
4. Preferable Delivery Period is to Be within 8 Weeks From The Date Of Purchase Order.
5. Under the common note points(For Item 10 to 60) mentioned in tender,
Point Sl.No.6- "Test certificate for material confirmity as per drawing from govt. Approved lab. shall be produced during pre-despatch inspection" is published. The same shall be ignored.
The Point Sl.No.6 shall be read as "Test Certificate For Material Conformity From Govt. Approved Or Sanctioned Lab Or Lab With ISO 9001 Certification shall be produced during pre-despatch Inspection.

NOTE:

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VENDOR QUALIFYING CRITERIA:

Only those vendors who satisfy the following conditions will get qualified to participate in the tender:

- (1) Only those vendors, who have Supplied refractory brick items for atleast to one company in the past five years from the date of tender opening are eligible for which supporting documents like PO copies are to be submitted along with offer.
- (2) BHEL reserves the right to verify the information provided by vendor. In case the information provided by vendor is found to be false / incorrect, the offer shall be rejected.