

Domain :	bhel.abcpurchase.com		
Parent department:	BAP Ranipet		
Unit name	: BAP, Ranipet		
Purchase group	: ESP	RFQ/NIT/Enquiry Officer	: NAGARAJ PK
Event ID	: 37470	RFQ/NIT/Enquiry no.	: 4291033E
Enquiry Date	: 26/11/2019 05:30:00		
Tender Description	: NTPC FGD UNARMOURED INSTRUMENTATION CABLE-RC		
Terms & Conditions	: 01.Please read Special contract condition of contract before submitting the offer. 02.This tender is for Rate Contract valid for Two years from the date of RC and will be executed with PVC as per IEEMA. 03.All contract conditions shall be read before quoting to tender. 04.If any clarification shall be sought to BHEL within 3 days from the tender. 05. Bidders are requested to visit our websites on regular intervals to update themselves for any technical or commercial change in the NIT. 06. All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on websites only. Bidders are requested to visit constantly our websites to keep themselves updated. 08. Integrity Pact: Applicable as per tender documents 09. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address: (i) Purchase Nagaraj P.K/ DM-MM Or Venugopal T/DGM-MM BHEL-BAP Ranipet-632406 E-MAIL: nagarajpk@bhel.in or tvgopal@bhel.in Ph. No. +91-04172-284086/284621/9483501488 (ii) Technical A P Chandrasekha, DM / E,C&I. BHEL-BAP,Ranipet-632406 E-MAIL: apsekar@bhel.in Ph. No. +91-04172-284652/8870555987 (iii) Quality Requirements: Gandhi Parimalam K C/DGM-QA BHEL-BAP,Ranipet Email:gandhi@bhel.in Ph no:04172-284943/9943960880		
Product / service / work keywords	: cable,		
No. of Bid Parts	: Multiple	Envelope	: Pre qualification (PQ) , Techno-commercial bid , Price bid

Type of contract	: Goods	Project duration / delivery or completion period	: 12 weeks from the date of document approval
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: A	No. of items already attached	: 9
Delivery/Location At	: FOR Respective project sites	Delivery Date	: 24/04/2020 05:30:00
Inspection by Agency	: BHEI/TPIA	Inspection Location	: Vendor works
Min. bid required	: 1		
Bid submission configuration			
Bid evaluation	: Item wise	Bidding access	: Open Tender
Base currency	: INR	Bidding type	: ICB/Global
Bidding currencies	: EURO,USD,INR		
Key configuration			
Pre-bid meeting	: Don't allow		
Dates configuration			
Document downloading start date	: 29/11/2019 11:30:00	Document downloading end date	: 20/12/2019 14:00:00
Bid submission start date	: 29/11/2019 11:30:00	Bid submission end date	: 20/12/2019 14:00:00
Bid opening date	: 20/12/2019 14:30:00		
Document / EMD / Security fee detail			
Document fees	: Not required	EMD	: Not required
Bidding forms			
Price Bid			
Price Bid			
Description	Quantity		Unit
2 P-0.5 SQ.MM UNARMoured PVC CU CABLE - F TYPE	436813.00		MR
4 P-0.5 SQ.MM UNARMoured PVC CU CABLE- F TYPE	280938.00		MR
8 P-0.5 SQ.MM UNARMoured PVC CU CABLE- F TYPE	32625.00		MR

12 P-0.5 SQ.MM UNARMoured PVC CU CABLE- F TYPE	9063.00	MR
20 P-0.5 SQ.MM UNARMoured PVC CU CABLE- F TYPE	9063.00	MR
2 P-0.5 SQ.MM UNARMoured PVC CU CABLE - G TYPE	90625.00	MR
4 P-0.5 SQ.MM UNARMoured PVC CU CABLE- G TYPE	1080250.00	MR
8 P-0.5 SQ.MM UNARMoured PVC CU CABLE- G TYPE	72500.00	MR
12 P-0.5 SQ.MM UNARMoured PVC CU CABLE- G TYPE	18125.00	MR

Corrigendum details

Corrigendum / Amendment No :4 (Published)

Types of corrigendum :	1) Dates	
Corrigendum Text :	Due date extension	
Field name	Old value	New value
Document downloading end date	10/12/2019 14:00:00	20/12/2019 14:00:00
Bid submission end date	10/12/2019 14:00:00	20/12/2019 14:00:00
Bid opening date	10/12/2019 14:30:00	20/12/2019 14:30:00

Corrigendum / Amendment No :3 (Published)

Types of corrigendum :	1) Basic	
Corrigendum Text :	Quality requirements added	
Field name	Old value	New value
Terms & Conditions	01.Please read Special contract condition of contract before submitting the offer. 02.This tender is for Rate Contract valid for Two years from the date of RC and will be executed with PVC as per IEEMA. 03.All contract conditions shall be read before quoting to tender. 04.If any clarification shall be sought to BHEL within 3 days from the tender. 05.Regular BHEL PMD vendors having QP approval with NTPC shall submit RQP and Non- PMD vendors shall submit MQP &	01.Please read Special contract condition of contract before submitting the offer. 02.This tender is for Rate Contract valid for Two years from the date of RC and will be executed with PVC as per IEEMA. 03.All contract conditions shall be read before quoting to tender. 04.If any clarification shall be sought to BHEL within 3 days from the tender. 05. Bidders are requested to visit our websites on regular intervals to update themselves for any technical or commercial

relevant Type test reports.

06. Bidders are requested to visit our websites on regular intervals to update themselves for any technical or commercial change in the NIT.

07. All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on websites only. Bidders are requested to visit constantly our websites to keep themselves updated.

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Ph. No. +91-04172-284086/284621

(ii) Technical

A P Chandrasekha, DM / E,C&I.

BHEL-BAP,Ranipet-632406

E-MAIL: apsekar@bhel.in

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(iii) Quality Requirements:

Gandhi Parimalam K C/DGM-QA

BHEL-BAP,Ranipet

Email:gandhi@bhel.in

Ph no:04172-284943/9943960880

Documents

Document name	Document brief	Size (in MB)	Date and time	Status	Action
Main contractor evaluation format .docx	Main contractor evaluation report	0.051	06/12/2019 09:49:06	Approved	Download link

NTPC sub- supplier questionnaire (2).docx	NTPC Questionarie for Un approved sources	0.061	06/12/2019 09:48:49	Approved	Download link
SQP-Instrumentation Cable-High Temp Cable R1.pdf	SQP for Unapproved vendors	1.733	06/12/2019 09:48:22	Approved	Download link
SQP endorsement for Un approved NTPC vendors_Screened Cables_Unified Procurement_Patratu1_Lat1.doc	SQP Endorsement sheet for Un approved vendors	0.055	06/12/2019 09:48:06	Approved	Download link
SQP endorsement for applicable for other than Patratu_Screened Cables_Unified Procurement_lat.doc	SQP Endorsement sheet for Other NTPC project for NTPC approved vendors	0.054	06/12/2019 09:47:10	Approved	Download link
SQP endorsement for already approved NTPC approved sources_Screened Cables_Unified Procurement_Patratu1_Lat.doc	SQP Endorsement sheet for Patratu	0.054	06/12/2019 09:46:25	Approved	Download link
CQR Annexure-Screened Cables-FGD Unified Procurement_Pataratu_03 12 2019_lat.doc	CQR for Patratu project	0.056	06/12/2019 09:45:49	Approved	Download link
CQR Annexure-Screened Cables-FGD Unified Procurement_latest 03.12.2019.doc	CQR for other projects	0.043	06/12/2019 09:45:31	Approved	Download link
Common QP for Instrument cable for Patratu Project - 9585-001-110-QVI-Q-.....pdf	Common Approved QP for Patratu	3.331	06/12/2019 09:45:12	Approved	Download link
Quality Requirements.docx	Quality requirements	0.018	06/12/2019 09:44:28	Approved	Download link

Corrigendum / Amendment No :2 (Published)

Types of corrigendum :	1) Basic	
Corrigendum Text :	basic information added	
Field name	Old value	New value
Terms & Conditions	01.Please read Special contract condtion of contract before submitting the offer.	01.Please read Special contract condtion of contract before submitting the offer.
	02.This tender is for Rate Contract valid for Two years from the date of RC and will be	02.This tender is for Rate Contract valid for Two years from the date of RC and will be

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Types of corrigendum :	1) Bidding Form
Corrigendum Text :	Option for Minimum Order Qty and Maximum supply capacity/month is added in technical bidding form.
Tender forms	Action
TECHNO-COMMERCIAL BID.	Cancel
TECHNO-COMMERCIAL BID.	New
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, <u>e-Procurement Technologies Ltd.</u> 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. : +91-79-68136809/872/823/871 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 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%.