

Domain :	bhel.abcpurchase.com		
Parent department:	Heavy Plates&Vessels Plant		
Unit name	:	Heavy Plates & Vessels Plant	
Purchase group	:	H24	RFQ/NIT/Enquiry Officer : DINAKAR RAJA BATHINA
Event ID	:	41722	RFQ/NIT/Enquiry no. : H242000002
Enquiry Date	:	02/03/2020 05:30:00	
Tender Description	:	Supply of TEST RIG FOR AIR CYCLE MACHINE BASED LSC for DARE, DRDO, Bengaluru	
Terms & Conditions	:	As per special terms & conditions, Commercial terms & conditions and TDC.	
Product / service / work keywords	:	Test Rig,	
No. of Bid Parts	:	Multiple	Envelope : Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period : 12 months from the date of PO.
Download document	:	Before login	RFQ floated under the policy : PP-PURCHASE POLICY
Estimated Category	:	M	Delivery/Location At : FOR DARE,DRDO,Bengaluru
Delivery Date	:	01/03/2021 05:30:00	Inspection by Agency : By BHEL or its authorised inspection agency
Inspection Location	:	Inspection at Supplier's Works before dispatch	Min. bid required : 1
Bid submission configuration			
Distribution of PO	:	No	Bid evaluation : Grand Total Package
Bidding access	:	Open Tender	Base currency : INR
Bidding type	:	ICB/Global	
Bidding currencies	:	YEN,EURO,USD,POUND,INR	
Key configuration			
Pre-bid meeting	:	Don't allow	

Dates configuration

Document downloading start date : 03/03/2020 10:00:00 Document downloading end date : 19/05/2020 14:00:00

Bid submission start date : 03/03/2020 10:00:00 Bid submission end date : 19/05/2020 14:00:00

Bid opening date : 19/05/2020 15:00:00

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

Price schedule

Price schedule

Material Code	Description	UOM	Quantity
RND11TRIG010	TEST RIG FOR AIR CYCLE MACHINE BASED LCSManufacture, Supply, Installation, Testing and Commissioning of the Test Rig for Performance Evaluation of Air Cycle Machine based Liquid Cooling System as per Document No: RD/DARE/LCS/001 dated 03.02.2020 and scope of work(annexure-I).	SET	1

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	05/05/2020 14:00:00	19/05/2020 14:00:00
Bid submission end date	05/05/2020 14:00:00	19/05/2020 14:00:00
Bid opening date	05/05/2020 15:01:00	19/05/2020 15:00:00

Corrigendum / Amendment No :3 (Published)

Types of corrigendum : 1) Dates

Corrigendum Text : Due date

Field name	Old value	New value
Document downloading end date	21/04/2020 14:00:00	05/05/2020 14:00:00

Bid submission end date	21/04/2020 14:00:00	05/05/2020 14:00:00
Bid opening date	21/04/2020 15:00:00	05/05/2020 15:01:00
Corrigendum / Amendment No :2 (Published)		
Types of corrigendum :	1) Dates	
Corrigendum Text :	Due date extension	
Field name	Old value	New value
Document downloading end date	03/04/2020 14:00:00	21/04/2020 14:00:00
Bid submission end date	03/04/2020 14:00:00	21/04/2020 14:00:00
Bid opening date	03/04/2020 15:00:00	21/04/2020 15:00:00
Corrigendum / Amendment No :1 (Published)		
Types of corrigendum :	1) Dates	
Corrigendum Text :	Due date extension	
Field name	Old value	New value
Document downloading end date	24/03/2020 14:00:00	03/04/2020 14:00:00
Bid submission end date	24/03/2020 14:00:00	03/04/2020 14:00:00
Bid opening date	24/03/2020 15:00:00	03/04/2020 15:00:00
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, <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. : +91-79-68136872/823/850/871
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%.