

Domain :	bhel.abcpurchase.com		
Parent department:	Heavy Plates&Vessels Plant		
Unit name	: Heavy Plates & Vessels Plant		
Purchase group	: H07	RFQ/NIT/Enquiry Officer	: RAJESH KUMAR M N.V
Event ID	: 50004	RFQ/NIT/Enquiry no.	: H072000017
Enquiry Date	: 22/12/2020 05:30:00		
Tender Description	: Supply of Clad Plates for Main Fractionator Column of HRRL, Barmer project		
Terms & Conditions	: Scope of supply to be as per Commercial T&C, Special T&C and TDC/Specification documents. GEMAR & PTS Report ID: GEM/GARPTS/23122020/R3MVXA0344W9 dtd 23.12.2020. Special Instructions: 1. OFFERS ARE INVITED FOR THE ABOVE PLATES FROM REPUTED MILLS/MAKES AND SUPPLIERS/STOCKIST/TRADERS. 2. OFFERS OF SUPPLIER/STOCKIEST/TRADERS WHO CAN SUPPLY CLAD PLATES OF REPUTED MILLS/MAKES SHALL BE CONSIDERED FOR SCRUTINY SUBJECT TO TECHNICAL ACCEPTANCE AND CUSTOMER/CONSULTANT APPROVAL. 3. APPLICABLE TDC SHALL BE READ ALONG WITH SIP:NP:14/00(LATEST REVISION) AND SHALL BE SUBMITTED DULY SIGNED AND STAMPED AS A TOKEN OF ACCEPTANCE. [SIP:NP:14/00 IS APPLICABLE FOR TRADERS/STOCKIST ONLY]. 4. Supplier/Stockiest/traders to confirm the submission of valid mill TCs and traceability of material during supply of material (if L1). In case of inability of supplier to furnish such documents along with supplies, the consignment shall be deemed to be defective and may be rejected.		
Product / service / work keywords	: Plate,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 12 weeks from QAP approval
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: R	IEM	: Shri Arun Chandra Verma, IPS (Retd.),Shri Virendra Bahadur Singh, IPS (Retd.)
Delivery/Location At	: BHEL HPVP Visakhapatnam	Delivery Date	: 08/06/2021 05:30:00
Inspection by Agency	: As per Tender documents	Inspection Location	: As per Tender documents

Min. bid required	:	1
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Bid submission configuration

Distribution of PO	:	No	Bid evaluation	:	Grand Total Package
Bidding access	:	Open Tender	Base currency	:	INR
Bidding type	:	NCB/Indigenous			

Key configuration

Pre-bid meeting	:	Don't allow
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Dates configuration

Document downloading start date	:	24/12/2020 16:00:00	Document downloading end date	:	07/01/2021 14:00:00
Bid submission start date	:	24/12/2020 16:00:00	Bid submission end date	:	07/01/2021 14:00:00
Bid opening date	:	07/01/2021 15:00:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

Price Bid
Price Bid

Material Code	Description
156021200000	THK(128+4),SA263(SA387GR.22CL.2+304L)-HR-----Required Plate Size: THK(128+4) x 2100 x 4200 - 4 NOShall be procured as per TDC No.PV-PL-TDC-019, Rev.0
156021160000	THK(24+3),SA263(SA387GR.11CL.2+304L)-HRR-----Required Plate Size: THK(24+3) x 2000 x 9000 - 4 NOShall be procured as per TDC No.PV-PL-TDC-018, Rev.0
156021150000	THK(26+3),SA263(SA387GR.11CL.2+304L)-HRR-----Required Plate Size: THK(26+3) x 3000 x 8600 - 12 NOShall be procured as per TDC No.PV-PL-TDC-018, Rev.0
156021170000	THK(28+3),SA263(SA387GR.11CL.2+304L)-HRR-----Required Plate Size: THK(28+3) x 3000 x 8000 - 2 NOPLATES ARE REQUIRED FOR DISHED ENDS No.PV-PL-TDC-018, Rev.0
156021140000	THK(38+3),SA263(SA387GR.11CL.2+304L)-HRR-----Required Plate Size: THK(38+3) x 2000 x 8600 - 6 NOShall be procured as per TDC No.PV-PL-TDC-018, Rev.0
156021130000	THK(46+3),SA263(SA387GR.11CL.2+304L)-HRR-----Required Plate Size: THK(46+3) x 2200 x 8600 - 9 NOShall be procured as per TDC No.PV-PL-TDC-018, Rev.0
156021210000	THK(74+4),SA263(SA387GR.22CL.2+304L)-HRR-----Required Plate Size: THK(74+4) x 2000 x 7100 - 7 NOREQUIRED FOR TORICONES No.PV-PL-TDC-018, Rev.0

156021190000

THK(76+4),SA263(SA387GR.22CL.2+304L)-HRR-----Required
Plate Size: THK(76+4) x 1800 x 9000 - 18 NOShall be procured as per TDC No.PV-PL-TDC-019, Rev.0

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,

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. : +91-9265562819

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%.