

Domain :	bhel.abcpurchase.com		
Parent department:	Heavy Plates&Vessels Plant		
Unit name	: Heavy Plates & Vessels Plant		
Purchase group	: H05	RFQ/NIT/Enquiry Officer	: ASHISH KUMAR
Event ID	: 50107	RFQ/NIT/Enquiry no.	: H052100001
Enquiry Date	: 01/01/2021 05:30:00		
Tender Description	: SUPPLY OF SS PLATE of Material Specification SA240GR316L & SA240TY304L		
Terms & Conditions	: <u>NOTE:</u> Offers of supplier/stockiest/traders who can supply SS Plates of BHEL approved Mills / Makes i.e. of M/s. STEEL AUTHORITY OF INDIA LIMITED, M/S. INDUSTRIAL BELGIUM, M/S. OUTOKUMPU STAINLESS OY, M/S. APERAM STAINLESS EUROPE, M/S. JSL STAINLESS LIMITED, M/S. JINDAL STAINLESS(HISAR) LIMITED, M/S. DAEWOO INTERNATIONAL CORP. LTD, M/S. ACERINOX S.A, M/S. SIJ ACRONI D.O.O , M/s. BRG Iron & Steel Co. Pvt Ltd [Applicable for RFQ item No. 1 to 10] & M/s. Shah Alloys Ltd[[Applicable for RFQ item No. 1 to 10] shall be considered for scrutiny. Suppliers have to Indicate Make/Mill of Plate clearly they have considered & will supply in Technical bid. Offers received from Traders/Stockiest for other than BHEL approved Mill/Make shall not be considered for scrutiny.UNIT OF MEASUREMENT : RS/KG.THEORETICAL WEIGHT CALCULATED CONSIDERING DENSITY 7.9 GM/CM3.ANY REQUEST FOR CHANGE IN SPECIFICATION IS NOT ACCEPTABLE.IN CASE OF NON-REGISTERED VENDORS, APPLICABLE SPECIFICATION SHALL BE READ ALONG WITH SIP:NP:14/00(LATEST REVISION).For Indigenous manufacturer of Plates , EN10204 3.1 certification is acceptable and for foreign manufacturer/mill of plates ,EN10204 3.2 certification is acceptable. [Applicable for RFQ Sl. No. 1 to 10]. For RFQ Item No. 11,12 only EN10204 3.1 certification is required and For RFQ Item No. 3 , applicable IBR certificate is required.EVALUATION WILL BE ON Itemwise L1 BASIS.		
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	: 8 Weeks
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: O	No. of items already attached	: 11
Delivery/Location At	: As per RFQ	Delivery Date	: 31/03/2021 05:30:00
Inspection by Agency	: As per RFQ	Inspection Location	: As per RFQ
Min. bid required	: 1		
Bid submission configuration			
Distribution of PO	: No	Bid evaluation	: Item wise
Bidding access	: Open Tender	Base currency	: INR

Bidding type	:	NCB/Indigenous		
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Key configuration

Pre-bid meeting	:	Don't allow		
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Dates configuration

Document downloading start date	:	01/01/2021 18:42:00	Document downloading end date	:	11/01/2021 14:00:00
Bid submission start date	:	01/01/2021 18:42:00	Bid submission end date	:	11/01/2021 14:00:00
Bid opening date	:	11/01/2021 14:01:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

PRICE BID
PRICE BID

MATLCD	MATERIAL DESCRIPTION	UOM	Quantity
150100190010	PLATE SS 25MM SA240GR316L TDC: PV-PL-TDC-014 REV0Inspection : BHEL	Kg	11553.75
150100190020	PLATE SS 30MM SA240GR316LTDC: PV-PL-TDC-014 REV0Inspection : BHEL	Kg	9243
150100190030	PLATE SS 40MM SA240GR316LTDC: PV-PL-TDC-014 REV0Inspection : BHEL	Kg	12324
150100190040	PLATE SS 50MM SA240GR316L TDC: PV-PL-TDC-014 REV0Inspection : BHEL	Kg	7702.5
150100190050	PLATE SS 60MM SA240GR316L TDC: PV-PL-TDC-014 REV0Inspection : BHEL	Kg	9243
150100190050	PLATE SS 60MM SA240GR316LTDC: PV-PL-TDC-014 REV0Inspection : BHEL	Kg	6399
150100190060	PLATE SS 72MM SA240GR316LTDC: PV-PL-TDC-014 REV0Inspection : BHEL	Kg	5119.2
150100190020	PLATE SS 30MM SA240GR316L TDC: PV-PL-TDC-014 REV0Inspection : BHEL	Kg	2133
150100190070	PLATE SS 8MM SA240GR316L TDC: PV-PL-TDC-014 REV0Inspection : BHEL	Kg	1232.4
150100190080	PLATE SS 10MM SA240GR316L TDC: PV-PL-TDC-014 REV0Inspection : BHEL	Kg	355.5
156032560000	PLT SS 5 SA240TY304L-DHYBTDC: HY10786 REV.00Inspection : BHEL	Kg	10590.93
156032580000	PLT SS 12 SA240TY304L-DHYBTDC: HY10786 REV.00Inspection : BHEL	Kg	8857.87
156032590000	PLT SS 40 SA240TY304L-DHYBTDC: HY10786 REV.00Inspection : IBR	Kg	592.5

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. : +91-9265562819

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%.