

Domain :	bhel.abcprocure.com		
Parent department:	Heavy Plates&Vessels Plant		
Unit name	: Heavy Plates & Vessels Plant		
Purchase group	: H07	RFQ/NIT/Enquiry Officer	: ASHISH KUMAR
Event ID	: 27987	RFQ/NIT/Enquiry no.	: H071900010
Enquiry Date	: 09/05/2019 05:30:00		
Tender Description	: SUPPLY OF CS BQ PLATE TO MATL. SPECN SA515GR.70		
Terms & Conditions	: FOR MORE DETAIL PL. REFER ATTACHEMENTS		
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	: 6 WEEKS
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: G	No. of items already attached	: 20
Delivery/Location At	:	Delivery Date	: 20/06/2019 05:30:00
Inspection by Agency	:	Inspection Location	:
Min. bid required	: 1		
Bid submission configuration			
Distribution of PO	: No	Bid evaluation	: Item wise
Bidding access	: Open Tender	Base currency	: INR
Bidding type	: ICB/Global		
Bidding currencies	: YEN,EURO,USD,POUND,RUPIA,AED,MVR,MUR,OMR,SGD,IDR,SAR(Saudi Riyal),Sri Lankan Rupee (LKR),Swiss Franc,MXN (Mexican Peso),PHP (Philippine Peso),Taka (bangladesh),INR		
Key configuration			
Pre-bid meeting	: Don't allow		
Dates configuration			
Document downloading start date	: 09/05/2019 14:20:00	Document downloading end date	: 27/05/2019 14:00:00

Bid submission start date		:	09/05/2019 14:20:00		Bid submission end date		:	27/05/2019 14:00:00	
Bid opening date		:	27/05/2019 15:00:00						
Document / EMD / Security fee detail									
Document fees		:	Not required		EMD		:	Not required	
Bidding forms									
PRICE BID									
PRICE BID									
MATLCD		DESCRIPTION			UNIT OF MEASUREMENT			QUANTITY	
156011110000		PLATE 8.00 MM - SA515GR70 (MAITREE)			KG			255.12	
156011140000		PLATE 16.0 MM - SA515GR70 (MAITREE)			KG			6280	
156011150000		PLATE 20.0 MM - SA515GR70 (MAITREE)			KG			1570	
156017070000		PLATE 26MM SA515GR70 (CERTIFIED)			KG			1275.62	
156011170000		PLATE 30.0 MM - SA515GR70 (MAITREE)			KG			1471.87	
156018260000		PLATE 35.0 MM - SA515GR70 (MAITREE)			KG			1717.18	
159423470000		PLATE 6.00 MM - SA515GR70			KG			1148.06	
159422220000		PLATE 8.00 MM - SA515GR70			KG			3571.75	
159421100000		PLATE 12.0 MM - SA515GR70			KG			58875	
159421120000		PLATE 16.0 MM - SA515GR70			KG			69080	
159421130000		PLATE 20.0 MM - SA515GR70			KG			9420	
159422620000		PLATE 22.0 MM - SA515GR70			KG			1079.37	
159421990000		PLATE 30.0 MM - SA515GR70			KG			1471.87	
159421150000		PLATE 32 - SA515GR70			KG			1570	
156015090000		CS PLATE 35MM SA 515 GR.70			KG			16485	
159421170000		PLATE 40.0 MM - SA515GR70			KG			1962.5	
159421180000		PLATE 45.0 MM - SA515GR70			KG			2207.81	
159421190000		PLATE 50.0 MM - SA515GR70			KG			98125	
159421200000		PLATE 55.0 MM - SA515GR70			KG			3885.75	
159421210000		PLATE 60.0 MM - SA515GR70			KG			4710	
Corrigendum details									

Corrigendum / Amendment No :1 (Published)

Types of corrigendum : 1) Dates

Corrigendum Text : DUE DATE EXTENDED UPTO 27.05.2019

Field name	Old value	New value
Document downloading end date	20/05/2019 14:00:00	27/05/2019 14:00:00
Bid submission end date	20/05/2019 14:00:00	27/05/2019 14:00:00
Bid opening date	20/05/2019 15:00:00	27/05/2019 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 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 : +91-8160087732

Phone Nos. : +91-79-68136809/871/861/823/872

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%.