

Domain :	bhel.abcpurchase.com		
Parent department:	Heavy Plates&Vessels Plant		
Unit name	: Heavy Plates & Vessels Plant		
Purchase group	: H07	RFQ/NIT/Enquiry Officer	: ASHISH KUMAR
Event ID	: 43119	RFQ/NIT/Enquiry no.	: H072000004
Enquiry Date	: 07/05/2020 05:30:00		
Tender Description	: SUPPLY OF CLAD PLATES OF VARIOUS THICKNESSES AND MATL. SPECN SA264 for L&T Project		
Terms & Conditions	: 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. CLAD PLATE ARE REQUIRED AT M/s BHEL-HPVP-VISAKHAPATNAM .INDIAN VENDOR SHALL QUOTE FREIGHT CHARGES ACCORDINGLY. 4. RELEVANT TDC, TENDER DOCUMENTS OF TERMS & CONDITIONS AND CONFIRMATION OF QUOTATION BY INDICATING "YES/NO" AGAINST EACH ITEM ABOVE, WITH DULY SIGNED AND STAMPED SHALL BE SUBMITTED BY BIDDERS ALONG WITH OFFERS. 5. 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]. 6. ANY REQUEST FOR CHANGE IN SPECIFICATION IS NOT ACCEPTABLE. 7. OFFER WILL BE EVALUATED LOTWISE L1 BASIS. VENDOR NEED TO SUBMIT THEIR OFFERS FOR EACH LOT AND QUOTE EACH ITEMS OF ALL THE LOTS. 8. PARTIAL QUOTATION IN ANY LOT WILL BE LIABLE FOR REJECTION OF OFFERS FOR THAT PARTICULAR LOT. 9. UNIT OF MEASUREMENT SHALL BE KG AND UNIT RATE SHALL BE INDICATED ACCORDINGLY (IN PRICE BID PART).		
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	: 13 WEEKS
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	:	AS PER NIT	Delivery Date	:	29/08/2020 05:30:00
Inspection by Agency	:	AS PER NIT	Inspection Location	:	AS PER NIT
Min. bid required	:	1			
Bid submission configuration					
Distribution of PO	:	No	Bid evaluation	:	Package wise
Bidding access	:	Open Tender	Base currency	:	INR
Bidding type	:	ICB/Global			
Bidding currencies	:	YEN,EURO,USD,POUND,ROUPA,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	:	08/05/2020 12:30:00	Document downloading end date	:	30/05/2020 14:00:00
Bid submission start date	:	08/05/2020 12:30:00	Bid submission end date	:	30/05/2020 14:00:00
Bid opening date	:	30/05/2020 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
156020750000	THK(24+3),SA264(SA516GR.70+317L)-L&T			KG	92925
156020770000	THK(50+3),SA264(SA516GR.70+317L)-L&T			KG	55082.12
156020760000	THK(56+3),SA264(SA516GR.70+317L)-L&T PLATES ARE REQUIRED FOR DISHED ENDS			KG	17338.64
156020800000	THK(24+3),SA264(SA516GR.70+304L)-L&T			KG	50976
156020790000	THK(28+3),SA264(SA516GR.70+304L)-L&T PLATES ARE REQUIRED FOR DISHED ENDS			KG	19016.4

156020810000	THK(48+3),SA264(SA516GR.70+304L)-L&T	KG	3607.2
156020870000	THK(30+3),SA264(SA387GR.22CL.2+347)-L&T PLATES ARE REQUIRED FOR DISHED ENDS	KG	19462.5
156020870000	THK(30+3),SA264(SA387GR.22CL.2+347)-L&T PLATES ARE REQUIRED FOR DISHED ENDS	KG	12456
156020870000	THK(30+3),SA264(SA387GR.22CL.2+347)-L&T	KG	114439.5
156020890000	THK(34+3),SA264(SA387GR.22CL.2+347)-L&T	KG	47998.5
156020910000	THK(36+3),SA264(SA387GR.22CL.2+347)-L&T	KG	28667.1
156020900000	THK(38+3),SA264(SA387GR.22CL.2+347)-L&T PLATES ARE REQUIRED FOR DISHED ENDS	KG	11344.96
156020920000	THK(42+3),SA264(SA387GR.22CL.2+347)-L&T	KG	11459.88
156020920000	THK(42+3),SA264(SA387GR.22CL.2+347)-L&T PLATES ARE REQUIRED FOR DISHED ENDS	KG	7958.25
156020950000	THK(42+6),SA264(SA387GR.22CL.2+347)-L&T	KG	8498.25
156020880000	THK(45+3),SA264(SA387GR.22CL.2+347)-L&T	KG	12450.9
156020930000	THK(48+3),SA264(SA387GR.22CL.2+347)-L&T PLATES ARE REQUIRED FOR DISHED ENDS	KG	4509
156020940000	THK(48+6),SA264(SA387GR.22CL.2+347)-L&T PLATES ARE REQUIRED FOR DISHED ENDS	KG	4779
156020860000	THK(22+3),SA264(SA387GR.11CL.2+347)-L&T	KG	885.15
156020840000	THK(54+3),SA264(SA387GR.11CL.2+347)-L&T	KG	29113.5
156020850000	THK(54+6),SA264(SA387GR.11CL.2+347)-L&T	KG	22084.92
156020820000	THK(63+3),SA264(SA387GR.11CL.2+347)-L&T PLATES ARE REQUIRED FOR DISHED ENDS	KG	11668.5
156020830000	THK(63+6),SA264(SA387GR.11CL.2+347)-L&T PLATES ARE REQUIRED FOR DISHED ENDS	KG	12208.5
156020780000	THK(24+3),SA264(SA516GR.70+410S)-L&T PLATES ARE REQUIRED FOR DISHED ENDS	KG	9027
156020780000	THK(24+3),SA264(SA516GR.70+410S)-L&T	KG	33187.5

Corrigendum details

Corrigendum / Amendment No :3 (Published)

Types of corrigendum : 1) Dates

Corrigendum Text : Due date extended upto 30.05.2020

Field name	Old value	New value			
Document downloading end date	29/05/2020 14:00:00	30/05/2020 14:00:00			
Bid submission end date	29/05/2020 14:00:00	30/05/2020 14:00:00			
Bid opening date	29/05/2020 15:00:00	30/05/2020 15:00:00			
Corrigendum / Amendment No :2 (Published)					
Types of corrigendum :	1) Dates				
Corrigendum Text :	Due date extended upto 29.05.2020				
Field name	Old value	New value			
Document downloading end date	22/05/2020 14:00:00	29/05/2020 14:00:00			
Bid submission end date	22/05/2020 14:00:00	29/05/2020 14:00:00			
Bid opening date	22/05/2020 15:00:00	29/05/2020 15:00:00			
Corrigendum / Amendment No :1 (Published)					
Types of corrigendum :	1) Others				
Corrigendum Text :	Revision-01 of Annexure-IIB issued as a corrigendum . Bidders are requested to refer the Revised annexure-IIB and submit the signed and stamped copy along with offer..				
Documents					
Document name	Document brief	Size (in MB)	Date and time	Status	Action
ANNEXURE IIB FOREIGN VENDOR REVISION 01 DTD 14052020.pdf	ANNEXURE IIB FOREIGN VENDOR REVISION 01 DTD 14052020	0.219	14/05/2020 12:54:40	Approved	Download link
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. : +91-79-68136872/823/850/871
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%.