

Domain :	bhel.abcpurchase.com		
Parent department:	Heavy Plates&Vessels Plant		
Unit name	: Heavy Plates & Vessels Plant		
Purchase group	: H09	RFQ/NIT/Enquiry Officer	: ASHISH KUMAR
Event ID	: 47667	RFQ/NIT/Enquiry no.	: H092000010
Enquiry Date	: 24/09/2020 05:30:00		
Tender Description	: SS ANGLE OF MATERIAL SPECIFICATION TP304		
Terms & Conditions	: OTE: 1.Offers of supplier/stockiest/traders who can supply ANGLE of BHEL approved Mills/Makes i.e. M/s. SAIL , M/s. Manidhari stainless wire Pvt Ltd , M/s. Ambica Steels Ltd , M/s. Chandan Steel Limited , M/s. Laxcon Steels Limited 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. 2. ANGLE ARE REQUIRED AT M/S BHEL-HPVP-VISAKHAPATNAM.INDIAN VENDOR SHALL QUOTE FREIGHT CHARGES ACCORDINGLY. 2. RELEVANT TDC & SIP:NP:14/00 SHOULD BE DULY SIGNED AND STAMPED BY VENDOR AND SUBMIT ALONG WITH QUOTATION. 3. UNIT OF MEASUREMENT : RS/KG 4. THEORITICAL WEIGHT CALCULATED CONSIDERING DENSITY 7.85 GM/CM3. 5. ANY REQUEST FOR CHANGE IN SPECIFICATION IS NOT ACCEPTABLE. 6. APPLICABLE TDC SHALL BE READ ALONG WITH SIP:NP:14/00(LATEST REVISION) 7. L1 WILL BE EVALUATE ON ITEM WISE L1 BASIS.		
Product / service / work keywords	: Angle,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 4 WEEKS
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: C	No. of items already attached	: 1
Delivery/Location At	: AS PER RFQ	Delivery Date	: 11/01/2021 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			
Key configuration					
Pre-bid meeting	:	Don't allow			
Dates configuration					
Document downloading start date	:	26/09/2020 14:15:00	Document downloading end date	:	09/10/2020 14:00:00
Bid submission start date	:	26/09/2020 14:15:00	Bid submission end date	:	09/10/2020 14:00:00
Bid opening date	:	09/10/2020 15:00:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
PRICE BID					
PRICE BID					
MATERIAL CODE	MATERIAL DESCRIPTION			UOM	QUANTITY
'150100180000	ANGLE SS 75x75x8-TP304-DHYB Inspection : BHEL TDC: MTC			Kg	1026
Corrigendum details					
Corrigendum / Amendment No :1 (Published)					
Types of corrigendum :	1) Dates 2) Others				
Corrigendum Text :	1. Length acceptable for each SS Angle shall be 3 Meters. 2. TDC HY10761 is to be followed for this inquiry. 3. Due Date extended upto 09.10.2020.				
Field name	Old value		New value		
Document downloading end date	05/10/2020 14:00:00		09/10/2020 14:00:00		
Bid submission end date	05/10/2020 14:00:00		09/10/2020 14:00:00		
Bid opening date	05/10/2020 15:00:00		09/10/2020 15:00:00		

TDC HY10761 R00.pdf

-

Approved

REVISED ANNEXURE- IV DETAIL
OF SS ANGLE.pdf

-

Approved

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. : +91-79-68136849/50/48

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%.