

Domain :	bhel.abcprocure.com		
Parent department:	Heavy Plates&Vessels Plant		
Unit name	: Heavy Plates & Vessels Plant		
Purchase group	: H10	RFQ/NIT/Enquiry Officer	: ASHISH KUMAR
Event ID	: 31353	RFQ/NIT/Enquiry no.	: H101900009
Enquiry Date	: 16/07/2019 05:30:00		
Tender Description	: SUPPLY OF ER316LSI GMAW/GTAW WIRE SPOOL DIA 0.8MM		
Terms & Conditions	: FOR MORE DETAIL PL. REFER ATTACHEMENTS		
Product / service / work keywords	: Electrode,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 2 WEEKS
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: A	No. of items already attached	: 1
Delivery/Location At	:	Delivery Date	: 05/08/2019 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	: 18/07/2019 12:23:00	Document downloading end date	: 01/08/2019 14:00:00

Bid submission start date	:	18/07/2019 12:23:00	Bid submission end date	:	01/08/2019 14:00:00
Bid opening date	:	01/08/2019 14:01:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
PRICE BID					
PRICE BID					
DESCRIPTION			UNIT OF MEASUREMENT	QUANTITY	
ER316LSI GMAW/GTAW WIRE SPOOL DIA 0.8MM 'BRAND NAME' (to be specified) BARE SOLID WIRE ELECTRODE IN WIRE SPOOLS OF STAINLESS STEEL FOR AUTOMATIC GAS TUNGSTEN ARC WELDING / GAS METAL ARC WELDING CONFORMING TO ASME SEC.II PART C 2017 SFA 5.9 ER316LSi SPECIFICATION AND MEETING THE REQUIREMENTS AS MENTIONED IN THE TECHNICAL DELIVERY CONDITIONS. - Refer TDC - WR316ISI REV.0 DT.05-07-2019			KG	200	
Corrigendum details					
Corrigendum / Amendment No :1 (Published)					
Types of corrigendum :		1) Dates			
Corrigendum Text :		Due date extended upto 01.08.2019			
Field name		Old value	New value		
Document downloading end date		27/07/2019 14:00:00	01/08/2019 14:00:00		
Bid submission end date		27/07/2019 14:00:00	01/08/2019 14:00:00		
Bid opening date		27/07/2019 15:00:00	01/08/2019 14:01:00		
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 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, <u>e-Procurement Technologies Ltd.</u> 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. : +91-79-68136809/871/861/823/872
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/Windows 7 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%.