

Domain :	bhel.abcpurchase.com		
Parent department:	Heavy Plates&Vessels Plant		
Unit name	: Heavy Plates & Vessels Plant		
Purchase group	: H10	RFQ/NIT/Enquiry Officer	: ASHISH KUMAR
Event ID	: 46827	RFQ/NIT/Enquiry no.	: H102000003
Enquiry Date	: 28/08/2020 05:30:00		
Tender Description	: SUPPLY OF CONSUMABLE OF DIA 0.8 MM FOR LTHE-HPCL VIZAG		
Terms & Conditions	: NOTE: 1. CONSUMABLES ARE REQUIRED AT M/S BHEL-HPVP-VISAKHAPATNAM.INDIAN VENDOR SHALL QUOTE FREIGHT CHARGES ACCORDINGLY. 2.L1 VENDOR WILL BE DECIDED ON LOTWISE L1 BASIS. 3. BIDDERS TO QUOTE EACH ITEMS OF EACH LOT. OFFER RECEIVED WITH PARTIAL QUOTATION IN ANY LOT WILL BE REJECTED AND SHALL NOT BE CONSIDERED FOR EVALUATION FOR THAT LOT. 4. BIDDER TO SUBMIT THE RELEVANT TDC AND PQC DULY SIGNED AND STAMPED , ALONG WITH QUOTATION. 5. GST DETAIL SHOULD BE ENCLOSE WITH QUOTATION. 6. DEVIATION SHEET (IF ANY) SHOULD ENCLOSE IN SEPERATE SHEET.		
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	: 4 WEEKS
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: H	Delivery/Location At	: AS PER RFQ
Delivery Date	: 29/09/2020 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	: Package wise
Bidding access	: Open Tender	Base currency	: INR
Bidding type	: NCB/Indigenous		
Key configuration			

Pre-bid meeting	:	Don't allow
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Dates configuration

Document downloading start date	:	05/09/2020 09:00:00	Document downloading end date	:	18/09/2020 14:00:00
Bid submission start date	:	05/09/2020 09:00:00	Bid submission end date	:	18/09/2020 14:00:00
Bid opening date	:	18/09/2020 15:00:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

PRICE BID
PRICE BID

MATLCD	DESCRIPTION	UOM	Quantity
182412425808	ER309LMo GTAW/GMAW WIRE SPOOL DIA 0.8MM	KG	140
182411422208	ER308LSi GTAW/GMAW WIRE SPOOL DIA. 0.8MM	KG	200
182411423308	ER317L GTAW/GMAW WIRE SPOOL DIA. 0.8MM	KG	375
182411423808	ER347Si GTAW/GMAW WIRE SPOOL DIA 0.8MM	KG	690
182412436808	ERNiCr3 GTAW/GMAW WIRE SPOOL DIA 0.8MM	KG	240

Corrigendum details

Corrigendum / Amendment No :2 (Published)

Types of corrigendum :	1) Dates
Corrigendum Text :	Due date extended Upto 18.09.2020

Field name	Old value	New value
Document downloading end date	15/09/2020 14:00:00	18/09/2020 14:00:00
Bid submission end date	15/09/2020 14:00:00	18/09/2020 14:00:00
Bid opening date	15/09/2020 15:00:00	18/09/2020 15:00:00

Corrigendum / Amendment No :1 (Published)

Types of corrigendum :	1) Others
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Corrigendum Text : Uploading TDC No. WR309LMo

Field name	Old value	New value
WR309LMo.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 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. : +91-79-68136849/50/48

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%.