

Domain :	bhel.abcprocure.com		
Parent department:	CFP RUDRAPUR		
Unit name	: C F P, RUDRAPUR		
Purchase group	: Material Management PG	RFQ/NIT/Enquiry Officer	: Manoj Joshi
Event ID	: 3803	RFQ/NIT/Enquiry no.	: 201801381
Enquiry Date	: 27/06/2018 05:30:00		
Tender Description	: Supply of Ferrules and Nylon Cable Tie.		
Terms & Conditions	: 1. RATES TO BE QUOTED FOR BHEL RUDRAPUR UTTARAKHAND BASIS ONLY WITH 100 % PAYMENT AFTER RECEIPT OF MATERIAL WITHIN 45 DAYS SUBJECT TO ACCEPTANCE. ANY DEVIATION TO PAYMENT TERMS WILL BE LOADED @ (SBI PRIME LENDING RATE AT THE TIME OF PAYMENT LOADING +6%) ANNUAL INTREST FOR COMPARING STANDING. 2.VALIDITY PERIOD OF QUOTATION MUST BE 03 MONTHS FROM THE DATE OF QUOTATION. 3.SUPPLY OF MATERIAL WITHIN 02 MONTHS FROM THE DATE OF PURCHASE ORDER. 4.MATERIAL TO BE SUPPLIED IN BUNDELES WITH PROPER PACKING. 5.RISK PURCHASE CLAUSE SHALL BE APPLICABLE. 6.LATE DELIVERY PENALTY SHALL BE APPLICABLE @0.5% PER WEEK MAX UPTO		
Product / service / work keywords	: Ferrule,		
No. of Bid Parts	: Multiple	Envelope	: Pre qualification (PQ) , Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 02 MONTHS
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: F	No. of items already attached	: 14
Delivery/Location At	: BHEL RUDRAPUR	Delivery Date	: 31/07/2018 05:30:00
Inspection by Agency	: BHEL	Inspection Location	: BHEL RUDRAPUR
Min. bid required	: 1		
Bid submission configuration			
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 : 02/07/2018 17:00:00 Document downloading end date : 13/07/2018 14:00:00

Bid submission start date : 02/07/2018 17:00:00 Bid submission end date : 13/07/2018 14:00:00

Bid opening date : 13/07/2018 15:00:00

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

PRICE BID

PRICE BID FOR HEEP HWR

SR NO	ITEM NAME	UNIT OF MEASUREMENT	QUANTITY
1	FERRULES (N-MARK)	NO	100000.00
2	FERRULES	NO	100000.00
3	FERRULES(A-MARK)	NO	100000.00
4	FERRULES(B-MARK)	NO	100000.00
5	FERRULES(C-MARK)	NO	100000.00
6	FERRULES(D-MARK)	NO	100000.00
7	FERRULES(S-MARK)	NO	100000.00
8	FERRULES(E-MARK)	NO	100000.00
9	FERRULES (0 TO 9 NO EACH)	NO	100000.00
10	NYLON CABLE TIE	NO	4000.00
11	FERRULES (L-MARK)	NO	100000.00
12	FERRULES(F-MARK)	NO	100000.00
13	FERRULES(R-MARK)	NO	100000.00
14	FERRULES(Y-MARK)	NO	100000.00

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 : +91-79-40270590
Phone Nos. : +91-79-40270508/560/578/590/599//574
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 compliant. 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".