

Domain :	bhel.abcprocure.com		
Parent department:	BHEL		
Unit name	: BHEL Trichy		
Purchase group	: FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer	: GireeshBabu A V
Event ID	: 29840	RFQ/NIT/Enquiry no.	: 1801900558
Enquiry Date	: 14/06/2019 05:30:00		
Tender Description	: Electrical Handling Equipment with accessories for Maitree STPP 660MW project		
Terms & Conditions	: 1) For any queries regarding this tender you may contact: i) Mr. Prateek Kumar Jain SE/MM/BOI, BHEL Trichy 0431-2577876,7598051159 prateekkumar@bhel.in ii) Mr.Gireesh Babu A V DE/MM/BOI, BHEL Trichy 0431-2577285, 9442516865 gireesh@bhel.in For any queries regarding submitting the offer in 'abcprocure' you may contact i) Mr. Mugunthan Gurumoothy, +91 6353215001 ii) Mr. Swapnil Hamilton, +91 (79)-40270549 2. The Electrical Handling Equipments shall be as per specification No. MOU/TPBHEL/HOIST_Rev.03, Annexure-I, III & section-5.0 to specification and following drawings: i. Drg No.1-99-100-40893 ii. Drg No.1-99-100-40894 iii. Drg No.0-99-300-40373 iv. Drg No.1-99-400-40895 v. Drg No.1-99-400-40896 Vendor to confirm compliance to our spec. requirement as per MOU. Filled & Duly signed data sheet as per Annexure-III furnished along with the offer. 3.Please submit Annexure-A & B (commercial terms & conditions), dully filled, signed & sealed.		
Product / service / work keywords	: Handling Equipment,hoist,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 4 months from the date of document approval
Download document	: Before login		
No. of items already attached	: 13	Delivery/Location At	: FOR/BHEL Trichy Stores, CFR/Mongla Port
Delivery Date	: 01/10/2019 05:30:00		

Bid submission configuration

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 : 14/06/2019 17:30:00 Document downloading end date : 26/06/2019 14:00:00

Bid submission start date : 14/06/2019 17:30:00 Bid submission end date : 26/06/2019 14:00:00

Bid opening date : 26/06/2019 14:30:00

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

Price bid

Price bid

MATERAIL CODE	ITEM NAME	QUANTITY	UNIT
L1725T9910001001	ELEC.TWH CAP.5T LIFT:9.25M-PA&FD ROTOR	4.00	NO
L1725T9910001002	DSL-CABLE TROLLEY TYPE 24.512M LG.	4.00	NO
L1725T9910002001	ELEC.TWH CAP.20T LIFT:13.5M-ID FAN ROTOR	2.00	NO
L1725T9910002002	DSL-CABLE TROLLEY TYPE 49.304M LG.	2.00	NO
L1725T9910002003	ELEC.TWH CAP.40T LIFT:11.6M-ID FAN MOTOR	2.00	NO
L1725T9910002004	DSL-CABLE TROLLEY TYPE 49.304M LG.	2.00	NO
L1725T9910002005	ELEC.TWH CAP.20.0T LIFT:6.0M-PA&FD MOTOR	4.00	NO
L1725T9910002006	DSL-CABLE TROLLEY TYPE 24.500M LG.	4.00	NO
L1725T9930003001	CW PUMP HANDLING EQUIPMENTS	4.00	NO
L1725T9940001001	ELEC.TWH CAP:2.0T LIFT:24.3M -APH ELEMET	2.00	NO
L1725T9940001002	DSL-CABLE TROLLEY TYPE 57.100M LG.	2.00	NO

L1725T9940002001	ELEC.TWH CAP:2.5T LIFT:12.6M-SCAPH ELEM.	2.00	NO
L1725T9940002002	DSL-CABLE TROLLEY TYPE 30.600M LG.	2.00	NO

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. : +91-79-68136809/871/861/823/872

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/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%.