

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL		
Unit name	: BHEL Trichy		
Purchase group	: FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer	: GireeshBabu A V
Event ID	: 27894	RFQ/NIT/Enquiry no.	: 1801900406
Enquiry Date	: 07/05/2019 05:30:00		
Tender Description	: Manual Handling Equipment for Udangudi projects		
Terms & Conditions	: PROJECT:Udangudi Project 1. The Manual Handling Equipments shall be as per specification No.MOU/TPBHEL/M_HOIST_Rev.00, Annexure-III to specification and drawingNo.0-99-502-40371/Rev.01 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. 2.Prices shall be quoted on FOR destination basis only & the Freight cost shall be indicated separately either in percentage basis or in lumpsum basis separately.Insurance shall be by BHEL. 3. In case of order,materials are to be despatched to site through vendor's own carrier on Freight paid basis & on door delivery basis, as per our despatch instructions & only after obtaining clearance from BHEL. 4. Tender will be evaluated on two package basis (Enquiry Sl. No. 10 &60 is package -1 and Enquiry Sl. Nos. 20 to 50 is package -2). 5. Please submit Annexure-A & B (commercial terms & conditions), dully filled, signed & sealed. 6. Risk purchase clause is applicable. 7. Prices shall be firm till the completion of supply, in case of order. 8. Gurantee/Warrantee shall be 18 months from the date of commissioning or 24 months from the date of supply whichever is earlier. 9. MSE vendors can avail intended benifits as per attached annexure "Micro Small and Medium Enterprises (MSE)-clause for NIT". In case L1 is non-MSE, L2 is MSE supplier satisfying the eligibility criteria (should have quoted within L1 rate +15%) and if they accept the L1 rate on counter offering, PO for the total package will be given to the L2 MSE vendor. In case of eligible L2 MSE vendor not accepting the L1 rate, we will take up with other eligible MSE vendors and so on.		
Product / service / work keywords	: hoist,Handling Equipment,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 4 months from document approval
Download document	: Before login		
No. of items already attached	: 6	Delivery/Location At	: FOR Udangudi Site
Delivery Date	: 25/03/2020 05:30:00		

Bid submission configuration

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 : 08/05/2019 15:35:00 Document downloading end date : 20/05/2019 14:00:00

Bid submission start date : 08/05/2019 15:35:00 Bid submission end date : 20/05/2019 14:00:00

Bid opening date : 20/05/2019 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
L172919909901001	MISCELLANEOUS [CHAIN PULLEY BLOCKS]	2.00	NO
L172919950202001	MANUAL TROLLEY WITH CPB.CAP 10T,LIFT:35M	4.00	NO
L172919950202002	MANUAL RAT. LEVER HOIST CAP.10T LIFT 35M	2.00	NO
L172919950202003	MAN.OP.CHAN PULLEY BLOCK.CAP:3T LIFT:26M	10.00	NO
L172919950202004	CHAIN PULLEY BLOCK CAP 10T LIFT 15M	2.00	NO
L173019909901001	MISCELLANEOUS [CHAIN PULLEY BLOCKS]	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 : +91-8160087732
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%.