

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	: 30620	RFQ/NIT/Enquiry no.	: 1801900589
Enquiry Date	: 01/07/2019 05:30:00		
Tender Description	: Manual Handling Equipments and Mandatory Spares for Yadadri TPS 5x800MW projects		
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 Engineer/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. Supply of Manual Handling Equipment shall be as per the enclosed specification No. MOU/TPBHEL/M_HOIST Rev.00 & Annexure III to specification, Drawing No.0-99-502-40357 Rev.02 and section 5 to specification. 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.Your offer shall be considered only if your company is meeting Tender Prequalification requirement (Annexure C). Vendor to comply with Pre-Qualification requirement of the tender and submit along with their technical bid - the credentials and other documents as indicated in the PQR in the format prescribed. Otherwise their offer may get rejected. 4.Please submit Annexure-A & B (commercial terms & conditions), dully filled, signed & sealed.		
Product / service / work keywords	: chain pulley block,Handling Equipment,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: As per attached Annexure-1
Download document	: Before login		
No. of items already attached	: 44	Delivery/Location At	: FOR Yadadri site & BHEL Trichy stores
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 : 02/07/2019 15:00:00 Document downloading end date : 13/07/2019 14:00:00

Bid submission start date : 02/07/2019 15:00:00 Bid submission end date : 13/07/2019 14:00:00

Bid opening date : 13/07/2019 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
L182319909901001	Manually operated chain pully block capacity 2.0T; Lift 10.0M	10.00	NO
L182319950202001	MANUAL TROLLEY WITH CPB.CAP 12T,LIFT:37M	10.00	NO
L182319950202002	MANUAL RAT. LEVER HOIST CAP.12T ,LI.25M	5.00	NO
L182319950202003	MAN.OP.CHAN PULLEY BLOCK.CAP:6T LIFT:28M	25.00	NO
L182319950202004	MAN.OPER.CHAIN PULLEY BLOCK CAP 12T/20M	5.00	NO
L1823S9909901001	LOAD CHAIN WHEEL MAN.OP.CPB CAP 2T L10M	2.00	NO
L1823S9909901002	LOADCHAIN STRIPPINGFORK CPB CAP2T L10M	10.00	NO
L1823S9909901003	HANDCHAIN WHEEL FOR MAN.OP.CPB CAP2TL10M	4.00	NO
L1823S9909901004	RATCHT PAWL WHEEL MAN.OP CPB CAP2T L10M	2.00	NO
L1823S9909901005	LOCKING RATCH WHEEL MAN.OP.CPB CAP2TL10M	4.00	NO
L1823S9909901006	GUIDE ROLLER MAN. OP.CPB CAP2T LIFT10M	4.00	NO

L1823S9909901007	BRAKE DISC MAN. OP.CPB CAP2T LIFT 10M	4.00	NO
L1823S9950206001	LOAD CHA.WHEEL MAN.OP.RATC.AUX.12T/25M	2.00	NO
L1823S9950206002	LOAD CHAIN STRIPPING FORK MAN.OP.12T/25M	10.00	NO
L1823S9950206003	HAND CHAIN WHEEL MAN. OP. RATCH 12T/25M	4.00	NO
L1823S9950206004	RATCHET PAWL WHEEL MAN.OP.RATC.12T/25M	2.00	NO
L1823S9950206005	LOCKING RATC.WHEEL MAN.OP.RATC 12T/25M	4.00	NO
L1823S9950206006	GUIDE ROLLER MAN.OP.RATC LEV.12T/25M	4.00	NO
L1823S9950206007	BRAKE DISC MAN. OP. RATC. LEV. 12T/25M	4.00	NO
L1823S9950206008	LOAD CHAIN WHEEL MAN.OP.CHA.PULL 6T/28M	2.00	NO
L1823S9950206009	LOAD CHAIN STRIPPING FORK MAN.OP.6T/28M	10.00	NO
L1823S9950206010	HAND CHAIN WHEEL MAN.OP.RATC. LE.6T/28M	4.00	NO
L1823S9950206011	RATCHET PAWL WHEEL MAN.OP.RATC.6T/28M	2.00	NO
L1823S9950206012	LOCKING RATCH.WHEEL MAN.OP.RA.CPB 6T/28M	4.00	NO
L1823S9950206013	GUIDE ROLLER MAN.OP.CPB 6T/28M	4.00	NO
L1823S9950206014	BRAKE DISC MAN.OP.CPB 6T/28M	4.00	NO
L1823S9950206015	LOAD CHAIN WHEEL MAN.OP.TRO.CPB 12T/37M	2.00	NO
L1823S9950206016	LOAD CHAIN STRIP.FORK MAN.TRO CPB12T/37M	10.00	NO
L1823S9950206017	HAND CHAIN WHEEL MANUAL TROL.CPB 12T/37M	4.00	NO
L1823S9950206018	RATCHET PAWL WHEEL MANUAL TRO.CPB12T/37M	2.00	NO
L1823S9950206019	LOCKING RATCT WHEEL MAN.OP.CPB 12T/37M	4.00	NO
L1823S9950206020	GUIDE ROLLER MAN.OP.TROLLEY CPB 12T/37M	4.00	NO
L1823S9950206021	BRAKE DISC MANUAL OP TROLLEY CPB 12T/37M	4.00	NO
L1823S9950206022	BRG LONG TRAV.WHEEL MAN.TROL.CPB 12T/37M	4.00	SET
L1823S9950206023	GEAR WHEEL LONG TRA.MAN.TROL.CPB 12T/37M	2.00	SET
L1823S9950206024	INTER.CLIP LONG TRV.MAN.TROL CPB 12T/37M	4.00	NO
L1823S9950206025	PINION LONG TRV. MAN. TROL.CPB 12T/37M	2.00	NO
L1823S9950206026	LOAD CHAIN WHEEL MAN.OP.CPB 12T/20M	2.00	NO
L1823S9950206027	LOAD CHAIN STRIP.FORK MAN.OP.CPB 12T/20M	10.00	NO
L1823S9950206028	HAND CHAIN WHEEL MAN.OP.CPB 12T/20M	4.00	NO
L1823S9950206029	RATCHET PAWL WHEEL MAN.OP.CHA.12T/20M	2.00	NO

L1823S9950206030	LOCKING RATC. WHEEL MAN.OP.CPB 12T/20M	4.00	NO
L1823S9950206031	GUIDE ROLLER MAN.OP.CPB 12T/20M	4.00	NO
L1823S9950206032	BRAKE DISC FOR MAN.OP.CPB 12T/20M	4.00	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%.