

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	: BHEL Trichy		
Purchase group	: FB Tubes	RFQ/NIT/Enquiry Officer	: BHASKARNATHBISWAS
Event ID	: 23859	RFQ/NIT/Enquiry no.	: 1501900010
Enquiry Date	: 03/04/2019 05:30:00		
Tender Description	: Seamless Stainless Steel Tubes to Specification SA213TP347H.		
Terms & Conditions	: 1.All the enquiry terms & conditions are given in Annexure-B attached along with tender. Please note that the Enquiry No. is written on the annexure and is signed by BHEL authorised person. Supplier to submit the same, duly filled with their comments as accepted/Not accepted and signed, along with the offer. Refrain from submitting any additional attachment in this regards. However, any specific deviation from Annexure B can be attached separately for BHEL review. 2. LD shall be applicable as detailed in Annexure B. 3. Supplier to submit the duly filled and signed "Non - Disclosure Agreement" along with the offer. 4. Payment terms for Indigenous and Import vendors is applicable as detailed in Annexure B. 5. Particulars to be furnished by foreign vendors for evaluation of bids with customs duty benefit as detailed in Annexure B. 6. Public Procurement policy clauses as detailed in Annexure B, are applicable. 7. All Suppliers and bidders to ensure that Document submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder.		
Product / service / work keywords	: Tube,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: September 2019
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: P	No. of items already attached	: 1
Delivery/Location At	: BHEL, Trichy Tubes Stores Ward 30	Delivery Date	: 30/09/2019 05:30:00
Inspection by Agency	: As per applicable TDC	Inspection Location	: At vendors work
Min. bid required	: 1		
Bid submission configuration			
Bid evaluation	: Item wise	Bidding access	: Open Tender

Base currency	:	INR	Bidding type	:	ICB/Global
Bidding currencies	:	EURO,USD,POUND,INR			

Key configuration

Pre-bid meeting	:	Don't allow
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Dates configuration

Document downloading start date	:	04/04/2019 09:15:00	Document downloading end date	:	26/04/2019 14:00:00
Bid submission start date	:	04/04/2019 09:15:00	Bid submission end date	:	26/04/2019 14:00:00
Bid opening date	:	26/04/2019 14:30:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

Price bid

Part II Price bid format

Note :

- 1.Please submit filled Annexure-B along with the offer.
- 2.Please select the items which you are going to quote and submit your offer accordingly
- 3.Please fill Currency and Unit rate for the quoted items.
- 4.Please note, Partial filling is not allowed

MATERIAL CODE	MATERIAL DESCRIPTION	UNIT OF MEASUREMENT	TOTAL QUANTITY
000000154521780001	TUBE OD 44.45 x 7.11 x 10000 SA213TP347H	M	20000.00

I have thoroughly gone through all the tender condition & all the documents and understood the above techno commercial requirements and quoted accordingly.

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 digitaly 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. : +91-79-68136809/849/871/823/872

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%.