

Domain :	bhel.abcprocure.com		
Parent department:	BHEL Trichy		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Tubes	RFQ/NIT/Enquiry Officer : BHASKARNATHBISWAS
Event ID	:	34135	RFQ/NIT/Enquiry no. : 1501900022
Enquiry Date	:	09/09/2019 05:30:00	
Tender Description	:	Duplex SS pipes in seamless condition to Specification SA790-S32205	
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. Indigenous Bidders should submit their offer for FOR Destination -BHEL Stores, Thirumayam. 3. TDC as detailed in Annexure B is applicable. 4. Reverse Auction is applicable to the tender as detailed in Annexure B. 5. Supplier to submit the duly filled and signed "Non - Disclosure Agreement" along with the offer. 6. Payment terms is applicable as detailed in Annexure B. 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 : January 2020
Download document	:	Before login	RFQ floated under the policy : PP-PURCHASE POLICY
Estimated Category	:	H	No. of items already attached : 4
Delivery/Location At	:	BHEL, Thirumayam Stores, Ward 85	Delivery Date : 01/01/2020 05:30:00
Inspection by Agency	:	As per applicable TDC	Inspection Location : At vendor's Works
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	
Dates configuration			
Document downloading start date	:	09/09/2019 17:00:00	Document downloading end date : 01/10/2019 14:00:00
Bid submission start date	:	09/09/2019 17:00:00	Bid submission end date : 01/10/2019 14:00:00
Bid opening date	:	01/10/2019 14:30:00	
Document / EMD / Security fee detail			
Document fees	:	Not required	EMD : Not required
Bidding forms			
Price bid			
Part II Price bid format			
<u>Note :</u> 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
000000154550046000	PIPE OD 21.3 X 2.77 X 6000 - SA790-S32205	M	2160.00
000000154550066000	PIPE OD 88.9 X 3.05 X 6000 - SA790-S32205	M	552.00
000000154550076000	PIPE OD 60.3 X 3.91 X 6000 - SA790-S32205	M	696.00
000000154550086000	PIPE OD 33.4 X 3.38 X 6000 - SA790-S32205	M	822.00
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 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%.