

Domain :	bhel.abcpurchase.com		
Parent department:	BAP Ranipet		
Unit name	: BAP, Ranipet		
Purchase group	: BPS Items	RFQ/NIT/Enquiry Officer	: RAMESH V
Event ID	: 34549	RFQ/NIT/Enquiry no.	: 9190794E
Enquiry Date	: 19/09/2019 05:30:00		
Tender Description	: ANNUAL RATE CONTRACT FOR C276 FASTENERS (Size: M10, M12 & M30)		
Terms & Conditions	: Remarks: 1) Evaluation of offer will be on SET basis. BOLT , NUT, PUNCHED WASHER & PLAIN WASHER of particular dia will be be considered as SET. Partial quote against any SET by bidder will not be considered and such offer for that particular SET will be rejected. 2) Pre-Qualification Requirement (PQR) for participating in the tender is as per Annexure-P. Relevant documents of PQR to be uploaded/submitted along with technical bid. 3) Bidder should submit/Upload the supporting documents called for in the PQR (Annexure –P),Annexure-N (If applicable) along with technical bid. Incomplete bids are liable to be rejected. 3) Quantity tolerance of +/- 5% is applicable for all items. 5) Preferred delivery period required by BHEL is 12 weeks from the date of PO. 6) Manufacturer Quality Plan to be submitted for BHEL approval. 7) Any communication / clarification regarding this tender shall be sent to the following. Request for any clarification shall be sought two days prior to technical bid opening. Any communication for clarification sought after this period may not be entertained. i) Mr. V Ramesh/ Dy. General Manager, Purchase, BHEL-BAP, Ranipet, Email: vramesh@bhel.in, Phone No: 04172-284338, Mob: 9894414784 ii) Mr. Deepak Kumar/ Assistant Engineer, Purchase, BHEL-BAP, Ranipet, Email: kumard@bhel.in, Phone No: 04172-284326, Mob: 7904292067		
Product / service / work keywords	: Fastener,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 90 days
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: N	Delivery/Location At	: BHEL RANIPET STORES
Delivery Date	: 15/01/2020 05:30:00	Inspection by Agency	: BHEL/BHEL TPI Agency
Inspection Location	: AT SUPPLIER WORKS	Min. bid required	: 1
Bid submission configuration			

Bid evaluation	:	Package wise	Bidding access	:	Open Tender
Base currency	:	INR	Bidding type	:	ICB/Global
Bidding currencies	:	YEN,EURO,USD,POUND,INR			

Key configuration

Pre-bid meeting : Don't allow

Dates configuration

Document downloading start date	:	08/10/2019 12:00:00	Document downloading end date	:	18/10/2019 14:00:00
Bid submission start date	:	08/10/2019 12:00:00	Bid submission end date	:	18/10/2019 14:00:00
Bid opening date	:	18/10/2019 14:30:00			

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

Price Bid

Price Bid

Material code	Item Description	Qty	Unit
412441035000	HEX BOLT M10X35 C276 IS 1364	24000	NO
413200001001	NUT HEX M10 C276 IS1364	24000	NO
414050001001	SPRING WASHER SC10 C276 IS3063	24000	NO
414080001001	PUNCHED WASHER A10 C276 IS2016	24000	NO
414110001001	PLAIN WASHER A10 C276 IS5370	24000	NO
412441255000	HEX BOLT M12X55 C276 IS 1364	20000	NO
413200001201	NUT HEX M12 C276 IS1364	20000	NO
414050001201	SPRING WASHER SC12 C276 IS3063	20000	NO
414080001201	PUNCHED WASHER A12 C276 IS2016	20000	NO
412443065000	HEX BOLT M30X65 C276 IS1364	2000	NO
413200003001	NUT HEX M30 C276 IS1364	2000	NO
414050003001	SPRING WASHER SC30 C276 IS3063	2000	NO
414080003001	PUNCHED WASHER A30 C276 IS2016	2000	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%.