

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	: BHEL Trichy		
Purchase group	: FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer	: ANOOPV
Event ID	: 42193	RFQ/NIT/Enquiry no.	: 1802000207
Enquiry Date	: 10/03/2020 05:30:00		
Tender Description	: Inspection Port Glass as per Refer Spec. GF-052/Rev.01		
Terms & Conditions	: 01) Delivery of material is required up to BHEL, Trichy stores 02) Furnish the filled-in BHEL Commercial terms & conditions and No-deviation format along with your techno-commercial offer for our evaluation purpose. 03) Item-wise evaluation will be operated for ranking purpose. 04) Self declaration to meet meet the minimum local content ie. 50% as per Make in India Circular ref. No. P-45021//2/2017/-PP(BD-II) dt: 28.05.2018 to be furnished along with your techno-commercial offer 05) PQR is applicable for the tender		
Product / service / work keywords	: Glass,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 08 weeks
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: B	No. of items already attached	: 1
Delivery/Location At	:	Delivery Date	: 24/06/2020 05:30:00
Inspection by Agency	:	Inspection Location	:
Min. bid required	: 01		
Bid submission configuration			
Bid evaluation	: Item wise	Bidding access	: Open Tender
Base currency	: INR	Bidding type	: NCB/Indigenous
Key configuration			
Pre-bid meeting	: Don't allow		
Dates configuration			

Document downloading start date	:	12/03/2020 17:30:00	Document downloading end date	:	23/03/2020 14:00:00
Bid submission start date	:	12/03/2020 17:30:00	Bid submission end date	:	23/03/2020 14:00:00
Bid opening date	:	23/03/2020 14:01:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
Price Bid					
Price Bid					
MATERIAL CODE	ITEM NAME			QUANTITY	UOM
000000964240500000	D145 MM ROUND INSPN PORT GLASS BULLS EYE			700.00	NO
Corrigendum details					
Corrigendum / Amendment No :1 (Published)					
Types of corrigendum :		1) Others			
Corrigendum Text :		Applicable documnets attached			
Documents					
Document name	Document brief	Size (in MB)	Date and time	Status	Action
Import - Annexure - A.pdf	Import - Annexure - A	0.363	12/03/2020 17:00:25	Approved	Download link
Indegenous - Annexure - A.pdf	Indegenous - Annexure - A	0.312	12/03/2020 17:00:18	Approved	Download link
PQR 48HRG.pdf	PQR 48HRG	0.006	12/03/2020 17:00:10	Approved	Download link
Annexure - D enquiry deviation format.pdf	Annexure - D enquiry deviation format	0.221	12/03/2020 17:00:01	Approved	Download link
96424050 GF 052.pdf	96424050 GF 052	0.464	12/03/2020 16:59:54	Approved	Download link
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. : +91-79-68136872/823/850/871

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 compliant. 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%.