

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer : JIBY M J
Event ID	:	45710	RFQ/NIT/Enquiry no. : 1802000414
Enquiry Date	:	15/07/2020 05:30:00	
Tender Description	:	Dynamic shaft seals	
Terms & Conditions	:	NOTE: - 1) Bidder has to follow list of requirements as per section-V, list of requirements. 2) The offer has to be submitted in two part bid system i.e. technical bid along with Section VI to XV of TED and price bid in EPSthrough e-procurement route only. 3) Price should be quoted on FOR BHEL Trichy Stores only as per section- V & VI of TED. 4) The tender will be evaluated on Total cost basis to BHEL for ordering. Details as mentioned in TED, Section-VI. 5) Any Purchase Order resulting from this enquiry shall be governed by all terms and conditions listed in attached tender enquiry document (TED) and special/commercial terms and conditions, if any, along with this enquiry of Bharat Heavy Electricals Limited, BHEL HPBP, Trichy-620014 (hereinafter referred to as BHEL Trichy). 6) BHEL representative from unit or Corporate Quality is authorized to carry out audits along with Third Party Inspection Agency at vendor works before clearing the items for dispatch. 7) Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder. Documents not signed & stamped by the authorized signatory of the bidder shall not be accepted and considered for registration / evaluation of the bid etc. 8) Fraud Prevention Policy - The 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.	
Product / service / work keywords	:	Shaft Seal,	
No. of Bid Parts	:	Multiple	Envelope : Techno-commercial bid , Price bid

Type of contract	:	Goods	Project duration / delivery or completion period	:	30 days
Download document	:	Before login			
Delivery/Location At	:		Delivery Date	:	27/10/2020 05:30:00
Bid submission configuration					
Base currency	:	INR			
Bidding type	:	NCB/Indigenous			
Key configuration					
Pre-bid meeting	:	Don't allow			
Dates configuration					
Document downloading start date	:	16/07/2020 16:17:00	Document downloading end date	:	29/07/2020 14:00:00
Bid submission start date	:	16/07/2020 16:17:00	Bid submission end date	:	29/07/2020 14:00:00
Bid opening date	:	29/07/2020 14:10:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
Price Bid format.					
Price Bid					
Bid evaluation is on package basis. Offer shall be considered only if bidder quotes for all items except for mandatory spares items which may not be applicable for bidder design. For not applicable items bidder to clearly mention the reason in remarks column against each item. For mandatory spares, Bidder to indicate set details in remarks column.					
ITEM CODE	Item Description			Qty	UOM
000000961340010000	DYNAMIC SEAL FOR DIA 25MM SHAFT			450.00	NO
Vendor shall fill the Not Applicable Fields as "0"					
ADDITIONAL DETAILS					
Item Name				Quantity	
dummy				0	

Vendor shall fill the Not Applicable Fields as "0"

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. : +91-79-68136849/72/50/09/48

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%.