

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	: BHEL Trichy		
Purchase group	: FB Tubes	RFQ/NIT/Enquiry Officer	: BHASKARNATHBISWAS
Event ID	: 49733	RFQ/NIT/Enquiry no.	: 1502000040
Enquiry Date	: 30/11/2020 05:30:00		
Tender Description	: Seamless Alloy Steel Tubes & Pipes		
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.4. . 2. Supplier to submit the duly filled and signed "Non - Disclosure Agreement" along with the offer. 3. 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	: 5 months
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: R	IEM	: Shri Arun Chandra Verma, IPS (Retd.),Shri Virendra Bahadur Singh, IPS (Retd.)
No. of items already attached	: 54	Delivery/Location At	: BHEL Trichy Tubes Store- Ward 30
Delivery Date	: 30/04/2021 05:30:00	Inspection by Agency	: As per applicable TDC
Inspection Location	: AT BHEL and Vendor's works.	Min. bid required	: 1
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		:	01/12/2020 17:30:00
Document downloading end date		:	16/12/2020 14:00:00
Bid submission start date		:	01/12/2020 17:30:00
Bid submission end date		:	16/12/2020 14:00:00
Bid opening date		:	16/12/2020 14:30:00
Document / EMD / Security fee detail			
Document fees		:	Not required
EMD		:	Not required
Bidding forms			
Price Bid			
PRICE BID 1			
MATERIAL CODE	MATERIAL DESCRIPTION	QTY	UNIT
000000150921616000	TUBE OD 48.3 X 10.16 X 6000 - SA335P91	1764.00	M
000000150922136000	PIPE OD-60.3X15X6000-SA335P91	2520.00	M
000000150970386000	PIPE OD60.3X16X6000-SA335P92	270.00	M
000000150970396000	PIPE OD-33.4X9.09X6000-SA335P92	576.00	M
000000150970410001	PIPE OD-60.3X8.74X10000-SA335P92	170.00	M
000000150971010001	PIPE OD-60.3X14X10000-SA335P92	1950.00	M
000000150971020001	PIPE OD-33.4X4.55X10000-SA335P92	2150.00	M
000000150971030001	PIPE OD-60.3X5.54X10000-SA335P92	1290.00	M
000000151820130000	PIPE OD 33.4 x 9.09 x 6000 - SA106GRB	120.00	M
000000151890531501	TUBE OD 44.5 X 10 X 11500 - SA213T22	103.50	M
000000151910030000	PIPE OD 21.3 x 7.47 X 6000 - SA335P22	156.00	M
000000151910130000	PIPE OD 33.4 X 9.09 x 6000 - SA335P22	30.00	M
000000151910220000	PIPE OD 48.3x 10.16 x 6000 - SA335P22	270.00	M
000000151910630000	PIPE OD 73X 14.02 x 6000- SA335P22	540.00	M
000000154893380001	TUBE-OD44.45 X 12.64 X 10000-SA213T22	50.00	M

000000154894050001	TUBE-54X12.7X10000-SA213T22	60.00	M
000000154894060001	TUBE-38.1X9.14X10000-SA213T22	860.00	M
000000154920010001	TUBE-57X11X10000-SA213T91	50.00	M
000000154920320001	TUBE OD 44.5 X 5.6 X 10000 - SA213T91	200.00	M
000000154922200001	TUBE OD 63.5 X 14 X 10000 - SA213T91	60.00	M
000000154922520001	TUBE-42.4 X 7.11 X 10000-SA213T91	200.00	M
000000154922522001	TUBE-42.4 X 7.11 X 12000-SA213T91	336.00	M
000000154922570001	TUBE-57.15 X 8.64 X 10000-SA213T91	300.00	M
000000154922670001	TUBE OD33.4X6.1X10000-SA213T91	500.00	M
000000154923081501	TUBE-50.8X8.13X11500-SA213T91	1575.50	M
000000154923081801	TUBE-50.8X8.13X11800-SA213T91	165.20	M
000000154923181001	TUBE-63.5X8.13X11000-SA213T91	66.00	M
000000154923520001	TUBE-57.15X9.6X10000-SA213T91	180.00	M
000000154923530001	TUBE-63.5X10.16X10000-SA213T91	60.00	M
000000154941010001	TUBE-54X12.7X10000-SA213T12	1450.00	M
000000154941010501	TUBE 54.00 X 12.70 - 10500 - SA213T12	1386.00	M
000000154950010001	TUBE OD 57.2 X 12.2 X 10000 - SA213T23	500.00	M
000000154950011501	TUBE OD 57.2 X 12.2 X 11500 - SA213T23	1541.00	M
000000154950080001	TUBE-38.1 X 11 X 10000-SA213T23	300.00	M
000000154950130001	TUBE-50.8 X 4.19 X 10000-SA213T23	100.00	M
000000154950140001	TUBE-50.8 X 6.6 X 10000-SA213T23	100.00	M
000000154950150001	TUBE-76.2 X 4.57 X 10000-SA213T23	100.00	M
000000154950161001	TUBE-63.5 X 12.7 X 11000-SA213T23	484.00	M
000000154950240001	TUBE-38.1X8.13X10000-SA213T23	400.00	M
000000154950242001	TUBE 38.10 X 8.13 X 12000 - SA213T23	624.00	M
000000154950280001	TUBE-54X8.13X10000-SA213T23	30.00	M
000000154950300001	TUBE-44.45X7.62X10000-SA213T23	100.00	M
000000154960130001	TUBE OD 76.2 x 5.08 x 10000- SA213T92	450.00	M

000000154960330001	TUBE-38.1X9.14X10000-SA213T92	130.00	M
000000154960348000	TUBE-42.2X6.1X8000-SA213T92	1700.00	M
000000154960358000	TUBE-63.5X4.3X8000-SA213T92	1450.00	M
000000159581640000	PIPE OD33.4 X 9.09 X 6000 - SA335P91	1848.00	M
000000159581650000	PIPE OD60.3 X 12.5 X 6000 - SA335P91	4170.00	M
000000159581796000	PIPE OD33.4 X 4.55 X 6000 - SA335P91	150.00	M
000000159581806000	PIPE OD60.3 X 5.54 X 6000 - SA335P91	240.00	M
000000159832060000	PIPE DIA 60.3 X 12.5 X 6000- SA106GRC	930.00	M
000000159834140000	PIPE DIA 48.3 X 10.15 X 6000 - SA106GRC	450.00	M
000000159834200000	PIPE DIA 33.4 X 9.09 X 6000- SA106GRC	2126.00	M
000000159834260000	PIPE DIA 73.0 X 14.02 X 6000 - SA106GRC	90.00	M

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. : +91-9265562819
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

Offers from Foreign vendors will not be considered. Offers of local vendors with less than the minimum local content as prescribed in this Tender will also not be considered. In the absence of any such information in the tender, the required minimum local content shall be 20%

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%.