

Domain :	bhel.abcpurchase.com		
Parent department:	EMRP MUMBAI		
Unit name	: EMRP MUMBAI		
Purchase group	: BOP	RFQ/NIT/Enquiry Officer	: SHIWANI GUPTA
Event ID	: 28980	RFQ/NIT/Enquiry no.	: 210493812
Enquiry Date	: 30/05/2019 05:30:00		
Tender Description	: Supply of Mechanical items for Mangdhechhu Project.		
Terms & Conditions	: As per RFQ.		
Product / service / work keywords	: D Shackle,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 29/06/2019
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: E	Delivery/Location At	: Mangdhechhu Bhutan
Delivery Date	: 29/06/2019 05:30:00	Inspection by Agency	:
Inspection Location	:	Min. bid required	: 2
Bid submission configuration			
Bid evaluation	: Grand Total Package	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	: 18/06/2019 10:37:00	Document downloading end date	: 09/07/2019 14:00:00
Bid submission start date	: 18/06/2019 10:37:00	Bid submission end date	: 09/07/2019 14:00:00
Bid opening date	: 09/07/2019 14:01:00		
Document / EMD / Security fee detail			
Document fees	: Not required	EMD	: Not required
Bidding forms			

PRICE BID

Price bid

Notes :

- 1 PO rate/Quoted rate for supply, P&F, transportation cost, any other charges, GST value to be taken in numbers (Rs.).
- 2 Please quote for the item as per enquiry/specification as finalized during techno-commercial clarifications exchanged. Transportation and P&F will be in bidder's scope.
- 3 Vendors should confirm place of dispatch of material to enable decision on applicability of % of GST with HSN code details.
- 4 Vendors should clearly indicate the rates of GST applicable as per above Proforma.
- 5 Bidders to check the correctness of the data & calculation part for FOR Destination rates and inform the discrepancy, if any, to our notice prior to the Part II opening else it will be assumed that all data & calculations confirm to your offer.

Item Description	Quantity	UOM
D-SHACKLES (MAKE/ MODEL: CROSBY/G-210, CAPACITY=6-1/2 T)	4	No.
D-SHACKLES (MAKE/ MODEL: CROSBY/G-210, CAPACITY=12 T)	4	No
D-SHACKLES (MAKE/ MODEL: CROSBY/G-210, CAPACITY=25 T)	4	No
D-SHACKLES (MAKE/ MODEL: CROSBY/G-210, CAPACITY=35 T)	4	No
D-SHACKLES (MAKE/ MODEL: CROSBY/G-210, CAPACITY=55 T)	4	No
D-SHACKLES (MAKE/ MODEL: CROSBY/G-2130, CAPACITY=85 T)	4	No
EYE-BOLTS-SIZE=M6, M8, M10, M12, M16, M20, M24, M27, M30 & M36 EACH (MAKE/MODEL: CROSBY/M279). (Qty: 4 Set), (1 set contains 4 Nos each)	4	Set
EYE BOLTS-SIZE=M48 (MAKE/MODEL: CROSBY/M279).	4	No
EYE BOLTS-SIZE=M64 (MAKE/MODEL: CROSBY/M279).	4	No

ELECTRICAL MACHINE REPAIR PLANT

Plot No.D-1, Cross Road 'C', Road No.16, MIDC, Andheri (East), MUMBAI – 400 093

[Phone-28358701/28358738) Fax 022-28231161/28364587] E mail : rkmundra@bhel.in / shiwani@bhel.in.

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/Windows 7 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%.