

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	: BHEL Trichy	Enquiry date	: 24/05/2018 05:30:00
Purchase group	: FB Sub-Dely(Mech). (180)	RFQ/NIT/Enquiry Officer	: GOVINDAMAHATO
Event ID	: 2167	RFQ/NIT/Enquiry no.	: 1801800449
Tender Description	: Supply of spiral wound gaskets		
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 as per Section VIII of TED separately through e - p r o c u r e m e n t r o u t e o n l y . 3) Price should be quoted on FOR Trichy stores for Indian vendors and FOB-airport basis f o r f o r e i g n v e n d o r s . 4) The tender will be evaluated on item wise cost to BHEL for ordering. 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 authorised to carry out audits along with Third Party Inspection Agency at vendor works before clearing the items for d e s p a t c h 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 / e v a l u a t i o n o f t h e b i d e t c . 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 frau d or suspected fraud as soon as it comes to their notice.		
Product / service / work keywords	: Gasket,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 60 days
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY

Estimated Category	:	C	No. of items already attached	:	13
Delivery/Location At	:	trichy stores /FOB-airport foreign vendors	Inspection by Agency	:	BHEL appointed Third party agency
Inspection Location	:	vendor works	Min. bid required	:	1
Bid submission configuration					
Bid evaluation	:	Item wise	Bidding access	:	Open Tender
Base currency	:	INR	Bidding type	:	ICB/Global
Bidding currencies	:	YEN,EURO,USD,POUND,RUPIA,AED,MVR,MUR,OMR,SGD,IDR,SAR(Saudi Riyal),Sri Lankan Rupee (LKR),Swiss Franc,MXN (Mexican Peso),PHP (Philippine Peso),Taka (bangladesh),INR			
Key configuration					
Pre-bid meeting	:	Don't allow			
Dates configuration					
Document downloading start date	:	29/05/2018 17:40:00	Document downloading end date	:	21/06/2018 14:00:00
Bid submission start date	:	29/05/2018 17:40:00	Bid submission end date	:	21/06/2018 14:00:00
Bid opening date	:	21/06/2018 14:30:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
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, <u>e-Procurement Technologies Ltd.</u> 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 : +91-79-40270590
Phone Nos. : +91-79-40270599/508/560/590/513
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".