

Domain :	bhel.abcprocure.com		
Parent department:	BHEL Trichy		
Unit name	: BHEL Trichy		
Purchase group	: FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer	: SRIKESHNAYAR
Event ID	: 27287	RFQ/NIT/Enquiry no.	: 1801900367
Enquiry Date	: 27/04/2019 05:30:00		
Tender Description	: HSFG BOLTS & NUTS Grade 8.8 & 10.9		
Terms & Conditions	01) The Tender will be operated on TWO PART BID basis and you are requested to submit Techno-commercial bid and Price bids in E-procurement site.(Vendors who are not having DSC, shall obtain the same & quote accordingly). For details related to bidding through e-procurement site (abcprocure) please visit URL - https://bhel.abcprocure.com. Refer the following documents in the site - minimum system requirement & Bidder manual. 02) supply shall be in line with our technical specification TDC:5:211/Rev.02 and Drg:3-35-700-06802/Rev.02 03) Please confirm the PQR(Annxure-A)along with the required documents and submit the filled in Annexure B (applicable commercial terms and conditions) along with the techno- commercial bid for evaluation. 04) The tender will be considered on item wise basis for evaluation and ordering on total cost to BHEL as indicated in Annexure B. 05) Following are the splitting applicable for this tender (for the items with quantity more than 10,000 Nos, i.e for RFQ SI Nos-10, 50, 60, 70, 80, 90, 110, 160, 180, 210 & 230) in the manner of 50:25:25 in terms of quantity. 50% of the quantity item wise will be offered to L1 vendor and 25% of the quantity item wise will be counter offered to the next lowest vendor and so on (Except H1 bidder) on acceptance of L1 FOR rates (i.e., balance 50% quantity will be frozen equally with the other two bidders whoever accepts to match L1 FOR rate) In case counter offering rate is not accepted by any of the counter offered bidder such counter offered quantity also will be ordered on L1 vendor. In the event of more than one vendor becoming L-1 for the same item, the quantity will be shared equally among all the L-1 vendors. 06) Delivery term: A. For Indigenous Suppliers: The quote shall be on FOR BHEL Trichy Stores basis. Packing & forwarding, Freight & Transit Insurance to your account. Ex-Works Contracts will not be entertained. B. For Import Suppliers: Bidders should submit their offer on CFR Chennai Seaport basis with freightbreak up details. Pls. indicate the freight breakup details. Transit insurance is on BHEL scope BHEL reserves the right to order on FOB or CFR basis. 07) Specific confirmation is required for the following commercial terms and conditions attached separately with this enquiry as Annexure -B. Offer will be evaluated on total cost to BHEL after all loadings as		

applicable.

08) In case of any quality rejection of materials, the supplier has to collect the materials at his own cost within the 10 days of rejection of advice. Otherwise the materials will be scrapped.

09) unloading at BHEL has to be done by the suppliers and BHEL will not be in a position to provide any handling/unloading facilities.

10) Third party non-disclosure agreement has to be signed & submitted. Deviation may lead to rejection of your offer.

11) The offers of the bidders who are under suspension as also the offers of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.

12) 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.

13) Bid should be free from correction, overwriting, using corrective fluid. etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature (s) of person (s) signing the bid.

14) The bidder has to keep track of any changes by viewing the addendum / Corrigendum's issued by the Purchaser on time-to- time basis in the E-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this.

15) Before uploading scanned documents, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.

16) Disclaimer Clause : The Organization (Bharat Heavy Electricals Ltd.) nor the service provider (ABC procure.) is responsible for any failure of submission of bids due to failure of internet or other connectivity problems or reasons thereof.

17) "Integrity Pact (IP)

(a) IP is a tool to ensure that activities and transactions between the Company and its Bidders/ Contractors are handled in a fair, transparent and corruption free manner. Following Independent External Monitors (IEMs) on the present panel have been appointed by BHEL with the approval of CVC to oversee implementation of IP in BHEL.

IEM (1): Shri D.R.S Chaudhary, IAS (Retd.)

E1/164, Arera Colony Bhopal 462016 (M.P.)

E mail id: dilip.chaudhary@aicloud.com

IEM (2): Mrs. Pravin Tripathi, IA & AS (Retd.)

D243, Anupam Gardens, Lane IB, Neb Sarai, Sainik Farms,
New Delhi 110 068

E mail ID: pravin.tripathiasmail.com

b) The IP as enclosed with the tender is to be submitted (duly signed by authorized signatory) along with technocommercial bid (Part I, in case of two/ three part bid). Only those bidders who have entered into such an IP with BHEL would be competent to participate in the bidding. In other words, entering into this Pact would be a preliminary qualification.

c) Please refer Section 8 of IP for Role and Responsibilities of IEMs. In case of any complaint arising out of the tendering process, the matter may be referred to any of the above IEM(s). All correspondence with the IEMs shall be done through email only.

Note:

Both the IEM mentioned above are applicable for this tender.

No routine correspondence shall be addressed to the IEM (phone/ post/ email) regarding the clarifications, time extensions or any other administrative queries, etc on the tender issued. All such clarification/ issues shall be addressed directly to the tender issuing (procurement) department's officials whose contact details are provided below:

Details of contact person(s).

(1) Name: P.R. Sowmiya Dy. Manager, Deptt: _MM/BOI

Address: _24 Building, BHEL Trichy, Kailasapuram /Phone: (Landline/0431257-4692)

Email: prsowmiya@bhel.in

(2) Name: R. Krishnasamy/Sr.DGM Deptt: MM/BOI

Address: 24 Building, BHEL Trichy, Kailasapuram/Phone: (04312577457)

Email: rksamy@bhel.in

Enclosures:

01) Annexure A (Technical Pre Qualification Requirement)

02) Annexure-B (Applicable Commercial terms & conditions and Loading)

03) BHEL Technical specification TDC:5:211/Rev.02

04) Drg:3-35-700-06802/Rev.02

04) Annexure C for MSE clause

05) Third party non-disclosure agreement

06) Integrity pact

07) CA certificate format

Product / service / work keywords	:	Nut Bolt,		
No. of Bid Parts	:	Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	: 30.06.2019
Download document	:	Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	:	Q	IEM	: Shri D.R.S Chaudhary, IAS (Retd.), Mrs. Pravin Tripathi, IA & AS (Retd.)
No. of items already attached	:	23	Delivery/Location At	: BHEL Trichy Stores, ward 11
Delivery Date	:	30/06/2019 05:30:00	Inspection by Agency	: BHEL nominated TPI agency/BHEL
Inspection Location	:	At vendor works, before dispatch	Min. bid required	: 01
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		:	27/04/2019 18:00:00		Document downloading end date		:	16/05/2019 14:00:00	
Bid submission start date		:	27/04/2019 18:00:00		Bid submission end date		:	16/05/2019 14:00:00	
Bid opening date		:	16/05/2019 14:05:00						
Document / EMD / Security fee detail									
Document fees		:	Not required		EMD		:	Not required	
Bidding forms									
Price Bid									
Price Bid									
Material Code		Item description				Quantity		Unit	
000000412400010000		M24x70 HSFG BOLTS & NUTS Grade 8.8Drg. 3-35-700-06802				25000.00		NO	
000000412400020000		M24x90 HSFG BOLTS & NUTS Grade 8.8Drg. 3-35-700-06802				120.00		NO	
000000412400040000		M24x170 HSFG BOLTS & NUTS Grade 8.8Drg. 3-35-700-06802				200.00		NO	
000000412402406000		M24x60 HSFG BOLTS & NUTS Grade 8.8				8450.00		NO	
000000412402407000		M24x70 HSFG BOLTS & NUTS Grade 8.8TDC 5/211/rev02 /28.10.2014				74300.00		NO	
000000412402408000		M24x80 HSFG BOLTS & NUTS Grade 8.8TDC 5/211/rev02 /28.10.2014				41000.00		NO	
000000412402409000		M24x90 HSFG BOLTS & NUTS Grade 8.8TDC 5/211/rev02 /28.10.2014				304400.00		NO	
000000412402410000		M24x100 HSFG BOLTS & NUTS Grade 8.8TDC 5/211/rev02 /28.10.2014				89700.00		NO	
000000412402411000		M24x110 HSFG BOLTS & NUTS Grade 8.8TDC 5/211/rev02 /28.10.2014				211000.00		NO	
000000412402413000		M24x130 HSFG BOLTS & NUTS Grade 8.8TDC 5/211/rev02 /28.10.2014				5500.00		NO	
000000412402415000		M24x150 HSFG BOLTS & NUTS Grade 8.8TDC 5/211/rev02 /28.10.2014				30400.00		NO	
000000412402417000		M24x170 HSFG BOLTS & NUTS Grade 8.8				5100.00		NO	
000000412412410000		M24x100 HSFG BOLTS & NUTS Grade 10.9				550.00		NO	
000000412412412000		M24x120 HSFG BOLTS & NUTS Grade 10.9				800.00		NO	
000000412413010000		M30x100 HSFG BOLTS & NUTS Grade 10.9				3000.00		NO	

000000412413011000	M30x110 HSFG BOLTS & NUTS Grade 10.9	12000.00	NO
000000412413012000	M30x120 HSFG BOLTS & NUTS Grade 10.9	2500.00	NO
000000412413013000	M30x130 HSFG BOLTS & NUTS Grade 10.9	14000.00	NO
000000412413015000	M30x150 HSFG BOLTS & NUTS Grade 10.9	1600.00	NO
000000412413017000	M30x170 HSFG BOLTS & NUTS Grade 10.9	2500.00	NO
000000414180002400	M24 WASHER Grade 8.8TDC 5/211/rev02 /28.10.2014	1100000.00	NO
000000414190002000	M20 WASHER Grade 10.9	2500.00	NO
000000414190003000	M30 WASHER Grade 10.9	41300.00	NO

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 : +91-8160087732

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/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%.