

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	:	28491	RFQ/NIT/Enquiry no. : 1801900458
Enquiry Date	:	18/05/2019 05:30:00	
Tender Description	:	PNEUMATIC OPERATED GATE VALVE	
Terms & Conditions	:	01) The Tender will be operated on TWO PART BID basis and you are requested to submit your 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 TCC 1041 / REV. 03 & Drg. 2-47-003-01439/Rev.02. Your offer shall accompany with details of filled in datasheets, dimensional drawings giving details of MOC, accessories, dimensions, Pneumatic Hook up & JB diagram, actuator selection data, valve test parameters, QAP,unit weight & point wise confirmation to our specification for evaluation. Incomplete offer will lead to rejection.Document approval by BHEL is applicable. 03) Vendor to endorse and confirm all the specifications, datasheets and drawings attached with the enquiry by signing and affixing the seal.Only offers with duly endorsed documents will be evaluated. Any technical deviations taken should be submitted in as separate deviation sheet. 04) The materials are required forUdangudi Project. 05) Vendor shall follow the applicable painting schedule for this project 06) Please confirm the PQR(Annxure-A)attach the required documents (as per PQR) and submit the filled in Annexure B (applicable commercial terms and conditions) along with the techno- commercial bid for evaluation. Vendors not meeting the PQR will not be considered for this tender 07) The tender will be considered on total package basis for evaluation and ordering on total cost to BHEL, after all loadings as applicable, as	

indicated in Annexure B.

08) The materials are to be dispatched directly to Udangudi project site, after inspection and on specific dispatch clearance. Inspection by BHEL/BHEL TPIA will be applicable. Inspection notice period: For TPI inspector visit to vendor works, a minimum of 3 working days' notice period is required well in advance from the proposed date of inspection.

09) The rates are to be quoted as per the following delivery term
Delivery term:

A. For Indigenous Suppliers: The quote shall be on FOR Udangudi project site (Tamil Nadu state) basis. Packing & forwarding and Freight to vendor's account. Transit Insurance is on BHEL scope. Ex-Works Contracts will not be entertained.

B. For Import Suppliers: Bidders should submit their offer on CFR Chennai Seaport basis with freight break up details. Pls. indicate the freight breakup details. BHEL reserves the right to order on FOB or CFR basis. The evaluation will be on total cost to BHEL. Specify the GSTIN, HSN Code & GST percentage.

10) The quoted/Finalised rates shall be Firm till execution of the supplies.

11) Specific confirmation is required towards the commercial terms and conditions attached separately with this enquiry as Annexure -B.

12) Vendor to submit clear technical offer indicating the scope of supply for each item with BHEL material code. Further vendor to indicate applicable / not applicable items and set details indicating the item description, specification and quantity.

13) In case of PO placement, PO acknowledgement has to be submitted within 5 days from the date of PO & the required documents have to be submitted for approval within 15 days from the date of PO & reply for any further clarification has to be within 7 days. Any delay beyond the above specified period will be considered during LD calculation.

14) Guarantee certificates, Test Certificates and Inspection reports are to be submitted along with the supply for acceptance of material.

15) O&M Manuals shall be in electronic form in compact discs. Drawings shall be in Autocad (Latest Version).

16) 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.

17) 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.

18) 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.

19) 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.

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

21) 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.

22) Packing Req:-

- a) All openings (fluid, pneumatic & electric) shall be firmly capped.
- b) Item shall be packed in wooden boxes with water proof under cover.
- c) Liberal Packing & struts shall be used to arrest rolling of items & to avoid transit damage.
- d) Delicate C & I components shall be encapsulated properly with thermo cole.

Enclousers:

01) Annexure A (Technical Pre Qualification Requirement)

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

03) BHEL Technicalspecification TCC 1041/Rev.03

04) Drg. 2-47-003-01439/Rev.02

05) Annexure C for MSE clause

06) CA certificate format

07) Painting schedule

work keywords			
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 31.12.2019
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: J	Delivery/Location At	: FOR Udangudi project site/CFR Chennai Sea Port
Delivery Date	: 31/12/2019 05:30:00	Inspection by Agency	: BHEL nominated TPI agency/BHEL/Customer
Inspection Location	: At vendor works, before dispatch	Min. bid required	: 01
Bid submission configuration			
Bid evaluation	: Grand Total Package	Bidding access	: Open Tender
Base currency	: INR	Bidding type	: ICB/Global
Bidding currencies	: YEN,EURO,USD,POUND,UPIA,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	: 20/05/2019 11:00:00	Document downloading end date	: 14/06/2019 14:00:00
Bid submission start date	: 20/05/2019 11:00:00	Bid submission end date	: 14/06/2019 14:00:00
Bid opening date	: 14/06/2019 14:05:00		
Document / EMD / Security fee detail			
Document fees	: Not required	EMD	: Not required
Bidding forms			
Price bid			
Price bid			
Item description	Quantity	Unit	
PNEUMATIC OPERATED GATE VALVE (PNEUMATICALLY OPERATED COAL SHUT-OFF GATE + ACESSORIES PIPED UP / WIRED UP AND AS PER BHEL DRG. 2-47-003-01439/REV.02, VAR 01 TECH. SPEC. TCC 1041/REV.03 FOR 26" PIPE CARRYING PULVERISED COAL + HOT AIR, SUITABLE FOR DUAL COIL SOLENOID	56.00	NO	

VALVE INPUT VOLTAGE 240 V AC, 1PH, 50 HZ.

Disclaimer clause: The calculation shown here is for information purpose only. Suppliers should not treat the same as final. BHEL will release order on L1 supplier finalised as per tender terms and conditions and procedure.

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%.