

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	: BHEL Trichy		
Purchase group	: FB M&S Spares Cap	RFQ/NIT/Enquiry Officer	: SURAJKUMAR
Event ID	: 34495	RFQ/NIT/Enquiry no.	: 2661900300
Enquiry Date	: 18/09/2019 05:30:00		
Tender Description	: Cadrige valves for SACEM CNC machine required at BHEL TRICHY		
Terms & Conditions	: Special note: Bidder need to a.compulsorily fulfill pre-qualification criteria(PQC) criteria b.compulsorily comply all technical points to consider valid offer to qualify for the tender General Note: - 1. POINT-BY-POINT CONFIRMATION TO BHEL'S SPECIFICATIONS, COMMERCIAL TERMS & CONDITIONS ARE TO BE PROVIDED BY THE VENDORS IN "ANNEXURE II. 2. PLEASE ENSURE THAT ALL TERMS & CONDITIONS SHOULD BE INDICATED IN THE TECHNO-COMMERCIAL BID IN EPS POSITIVELY. 3. VALIDITY OF THE OFFER SHOULD NOT BE LESS THAN 120 DAYS. 4. THE BIDDER SHALL MEET PRE-QUALIFICATION CRITERIA Kindly submit your offer in two part bid system (Technical bid + Price bid) in the E-Procurement portal only i.e. Part (I).Techno-Commercial Bid containing point wise confirmation of Technical details, specifications, drawings if any, Prequalification criteria, commercial terms and conditions; part-II - price bid LIST OF ATTACHMENTS: 1.PRE QUALIFICATION CRITERIA. 2. ANNEXURE-II TERMS AND CONDITIONS OF THE ENQUIRY. (TWO PART-BID		
Product / service / work keywords	: Valve,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 15.02.20
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: B	No. of items already attached	: 9
Delivery/Location At	: BHEL TRICHY STORES	Delivery Date	: 15/02/2020 05:30:00
Inspection by Agency	: BHEL OFFICIAL	Inspection Location	: BHEL TRICHY
Min. bid required	: 01		
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	:	20/09/2019 09:59:00	Document downloading end date	:	03/10/2019 13:00:00
Bid submission start date	:	20/09/2019 09:59:00	Bid submission end date	:	03/10/2019 13:00:00
Bid opening date	:	03/10/2019 13:01:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
price bid					
PRICE BID 1					
MATERIAL DESCRIPTION				QTY	UNIT
Check Valve Model No: CXFA-XAN COMMON NOTE: 1. ITEM 10 TO 80 ARE MAKES OF SUN HYDRAULICS 2. ITEM 90 IS A MAKE OF HYDRAFORCE. 3. VENDOR SHALL QUOTE FOR SAME MAKE AND MODEL OR EQUIVALENT MODEL IN OTHER MAKES. IF OTHER MAKE QUOTED, VENDOR MUST ATTACH TECHNICAL CATALOG ALONG WITH THE OFFER FOR EVALUATION.				3.00	NO
Pilot operated valve Model No: CODA-XAN Pilot operated valve				3.00	NO
Reducer Valve Model No: PPHB-LAN-BAW Reducer Valve				3.00	NO
Reducer Valve Model No: PPFB-LAN-BAW Reducer Valve				3.00	NO
One Way Valve Model No: CXCD-XAN One way valve				3.00	NO
Logic Valve Model No: LOFD-XDN logic Valve				3.00	NO
Pressrue Relief valve Model No: RDDA-LAN Pressrue Relief valve				3.00	NO
Parachute valve (flow fuse) Model No: FQEA-XAN-DAV Parachute valve (flow fuse)				2.00	NO
DC Valve Model No: SV58-30-0-P-24EG DC Valve				6.00	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 : +91-9265562819

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/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%.