

Domain :	bhel.abcprocure.com		
Parent department:	HEP Bhopal		
Unit name	: HEP, Bhopal		
Purchase group	: MATERIAL MGT-HYDRO-HYDRO	RFQ/NIT/Enquiry Officer	: Nitesh
Event ID	: 36545	RFQ/NIT/Enquiry no.	: E1893148
Enquiry Date	: 05/11/2019 05:30:00		
Tender Description	: Complete Oil Pressure Unit for Governor		
Terms & Conditions	: Note: 1. Enquiry is floated in Two-part bid system. First part shall be of PQR and technical bid and second part shall consist price bid only. Price bid must not be submitted in Technical bid else, offer may reject. 2. MSE Vendor please upload their udyog aadhar Memorandum to avail the benefit of MSE 3. Furnish all information as asked in tender during submission of offer to avoid post tender clarifications. 4. All clarification and communication will be done with portal only. 5. All items are to be procured from single source. 6. Price bid of Non-customer approved vendors shall be opened after customer approval only. Non customer approved vendors have to submit their credentials		
Product / service / work keywords	: Power Pack,Nitrogen System,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 0
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: N	Delivery/Location At	: BHEL Bhopal
Delivery Date	: 24/03/2020 05:30:00	Inspection by Agency	: BY BHEL and Customer
Inspection Location	: BY CUSTOMER (PHPA-II)	Min. bid required	: 1
Bid submission configuration			
Bid evaluation	: Package 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	:	06/11/2019 14:13:00	Document downloading end date	:	29/11/2019 11:00:00
Bid submission start date	:	06/11/2019 14:13:00	Bid submission end date	:	29/11/2019 11:00:00
Bid opening date	:	29/11/2019 11:01:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
---------------	---	--------------	-----	---	--------------

Bidding forms

Price Bid form

Price Bid

Material Code	Item Description	Unit Of Measurement	Quantity
HT4320017005	PP SET FOR BFV AS PER SPECIFICATION NO. 241594856-A REV. 00 AND DRAWING NO. 12000018808 REV 02.	NO	3.00
HT4320017102	SPARES OF PP SET FOR BFV AS PER SPECIFICATION NO. 241594856-A REV. 00 (SL. NO. - 11, PAGE 16 OF 18).	ST	1.00
HT4320017242	PISTON ACCUMULATOR STATION FOR BFV AS PER SPECIFICATION NO. 241594856-B REV. 00 AND DRAWING NO. 32200618802 REV.00.	NO	3.00
HT4320017250	SPARES OF PISTON ACCUMULATOR STATION FOR BFV AS PER LIST OF SPARES (SR. NO. 13) OF SPECIFICATION NO. 241594856-B REV.00 (PAGE NO. 7 OF 8).	ST	1.00
HT4320017285	N2 BOTTLE BANK FOR BFV AS PER SPECIFICATION NO. 241594856-C REV. 00 AND DRAWING NO. 32200618802 REV.00.	NO	3.00
HT4320017358	SPARES OF N2 BOTTLE BANK FOR BFV AS PER LIST OF SPARES (SR. NO. 7) OF SPECIFICATION NO. 241594856-C REV. 00 (PAGE NO. 05 OF 06).	ST	1.00
HT4320017374	CHARGING KIT AND CHARGING CYLINDER N2 BOTTLE BANK AS PER SPECIFICATION NO. 241594856-C REV. 00 AND DRAWING NO. 32200618802 REV.00.	ST	1.00
HT4320017382	HYDRAULIC CONTROL PANEL FOR BFV AS PER SPECIFICATION NO. 241594856-D REV. 00 AND DRAWING NO. 22170118801 REV. 00.	NO	3.00
HT4320017404	SPARES OF HYDRAULIC CONTROL PANEL FOR BFV AS PER LIST OF SPARES (SR. NO. 13) OF SPECIFICATION NO. 241594856-D REV.00 (PAGE 12 OF 12).NOTE :- 1)ALL ITEMS TO BE PROCURED FROM SINGLE SOURCE.	ST	1.00

Corrigendum details

Corrigendum / Amendment No :1 (Published)

Types of corrigendum : 1) Others

Corrigendum Text : Revised Specification is being issued with new number. No difference other than specification number.

Documents

Document name	Document brief	Size (in MB)	Date and time	Status	Action
Specification.zip	Specification	1.469	06/11/2019 14:22:03	Approved	Download link

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. : +91-79-68136809/872/823/871

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%.