

Domain :	bhel.abcpocure.com		
Parent department:	BAP Ranipet		
Unit name	: BAP, Ranipet		
Purchase group	: FGD	RFQ/NIT/Enquiry Officer	: JOTHIMANICKAM V
Event ID	: 37852	RFQ/NIT/Enquiry no.	: 3891080E
Enquiry Date	: 04/12/2019 05:30:00		
Tender Description	: RUBBER LINING FOR TANKS for maitree		
Terms & Conditions	: AA) PLEASE REFER THE FOLLOWING ANNEXURES a) TECHNICAL ANNEXURES 1) Detailed Technical Specification 2) SAMPLE RUBBER LINING MQP 3)Maitree Sample QP Format b) COMMERCIAL ANNEXURES 1) Annexure B – For General Terms and Conditions 2) Annexure F – For All New Vendors 3) Annexure G – For All Foreign New Vendors 4) CEBG Format, 5) PBG Format, 6) Bankers List 7) Integrity Pact 8) Online SRF Formats 9)Local content declaration format for make in India BB) OFFER SHALL BE SUBMITTED IN TWO PARTS. ALL TWO PARTS TO BE SUBMITTED TOGETHER. VENDORS WHO QUALIFY PART I ALONE SHALL BE ELIGIBLE FOR PART II LIST OF DOCUMENTS TO BE SUBMITTED IN EACH PART IS GIVEN IN TECHNICAL SPECIFICATION DATE OF OPENING PART II WILL BE INTIMATED TO THE QUALIFIED BIDDERS THROUGH EPS. PRICE PART TO BE IN EPS ONLY AND NOT IN QR / TECHNO COMMERCIAL BID CC) POINT WISE CONFIRMATION TO OUR SPECIFICATION & COMMERCIAL TERMS ARE REQUIRED. DEVIATION IF ANY, SHALL BE BROUGHT UP CLEARLY. FILLED IN QP SHALL BE SUBMITTED. DD) ALL ITEMS WILL BE PROCURED AS ONE SET FROM A SINGLE SOURCE AND THE OFFER WILL BE CONSIDERED, ONLY IF QUOTED FOR ALL ITEMS. EE) INK SIGNED COPY OF INTEGRITY PACT TO BE UPLOADED. ALL PAGES TO BE SIGNED. DEVIATION IN THIS CLAUSE IS NOT ACCEPTABLE		
Product / service / work keywords	: Rubber Lining,		
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	:	R	IEM	:		
Delivery/Location At	:	BHEL SITE, MAITREE	Delivery Date	:	24/03/2020 05:30:00	
Inspection by Agency	:	AS PER ANNEXURE Q	Inspection Location	:	AS PER ANNEXURE Q	
Min. bid required	:	1				
Bid submission configuration						
Bid evaluation	:	Package wise	Bidding access	:	Open Tender	
Base currency	:	INR	Bidding type	:	ICB/Global	
Bidding currencies	:	EURO,USD,INR				
Key configuration						
Mode of pre-bid meeting	:	Offline	Address	:	BHEL RANIPET TAMILNADU	
Dates configuration						
Document downloading start date	:	04/12/2019 19:26:00	Document downloading end date	:	26/12/2019 14:00:00	
Bid submission start date	:	04/12/2019 19:26:00	Bid submission end date	:	26/12/2019 14:00:00	
Pre-bid meeting start date	:	10/12/2019 10:00:00	Pre-bid meeting end date	:	17/12/2019 13:00:00	
Bid opening date	:	26/12/2019 14:30:00				
Document / EMD / Security fee detail						
Document fees	:	Not required	EMD	:	Not required	
Bidding forms						
Price Bid						
Price Bid						
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Material Code	Item Description				Quantity	Unit
RFW906190001	SUPPLY AND APPLICATION OF RUBBER LINING ON ABSORBER WALLS, ROOF & BOTTOM SURFACES WITH 8MM THICK LAYER				4800.00	SM

RFW906190002	SUPPLY AND APPLICATION OF RUBBER LINING ON ABSORBER INTERNALS WITH 4MM THICK LAY ER	1940.00	SM
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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 digitaly 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 : +91-9265562819 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%.