

Domain :	bhel.abcpocure.com		
Parent department:	BAP Ranipet		
Unit name	:	BAP, Ranipet	
Purchase group	:	ESP	RFQ/NIT/Enquiry Officer : VIJAY KUMAR G
Event ID	:	40096	RFQ/NIT/Enquiry no. : 4291295E
Enquiry Date	:	27/01/2020 05:30:00	
Tender Description	:	CABLES -CU CONTROL	
Terms & Conditions	:	01.Please read Special contract condtion of contract before submitting the offer. 02.This tender is for Rate Contract valid for Two years from the date of RC and will be executed with PVC as per IEEMA. 03.All contract conditions shall be read before quoting to tender. 04.If any clarification shall be sought to BHEL within 3 days from the tender. 05. Bidders are requested to visit our websites on regular intervals to update themselves for any technical or commercial change in the NIT. 06. All corrigenda, addenda, amendments, time extensions, clarifications etc., to the tender will be hosted on websites only. Bidders are requested to visit constantly our websites to keep themselves updated. 08. Integrity Pact: Applicable as per tender documents 09. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address: (i) Purchase Vijay Kumar G / DM-MM Or Venugopal T/DGM-MM BHEL-BAP Ranipet-632406 E-MAIL: vijayk@bhel.in or tvgopal@bhel.in (ii) Technical Mrs.Quily D, DM / E,C&I. BHEL-BAP,Ranipet-632406 E-MAIL: quily@bhel.in (iii) Quality Requirements: Gandhi Parimalam K C/DGM-QA BHEL-BAP,Ranipet Email:gandhi@bhel.in	
Product / service / work keywords	:	Control cable,	
No. of Bid Parts	:	Multiple	Envelope : Pre qualification (PQ) , Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period : 05/08/2020
Download document	:	Before login	RFQ floated under the policy : PP-PURCHASE POLICY

Estimated Category	:	Q	IEM	:	Shri Arun Chandra Verma, IPS (Retd.)
No. of items already attached	:	4	Delivery/Location At	:	As per SCC
Delivery Date	:	05/08/2020 05:30:00	Inspection by Agency	:	BHEL / BHEL authorised TPI / Customer
Inspection Location	:	AT Vendor Works	Min. bid required	:	3
Bid submission configuration					
Bid evaluation	:	Item wise	Bidding access	:	Open Tender
Base currency	:	INR	Bidding type	:	ICB/Global
Bidding currencies	:	INR			
Key configuration					
Pre-bid meeting	:	Don't allow			
Dates configuration					
Document downloading start date	:	27/01/2020 16:30:00	Document downloading end date	:	11/02/2020 14:00:00
Bid submission start date	:	27/01/2020 16:30:00	Bid submission end date	:	11/02/2020 14:00:00
Bid opening date	:	11/02/2020 14:30:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
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, <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. : +91-79-68136872/823/872/871
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%.