

Domain :	bhel.abcpurchase.com																						
Parent department:	BHEL Trichy																						
Unit name	: BHEL Trichy																						
Purchase group	: FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer	:	AKHILK DAS																			
Event ID	: 41617	RFQ/NIT/Enquiry no.	:	1802000152																			
Enquiry Date	: 28/02/2020 05:30:00																						
Tender Description	: Fasteners for 700 MW PHWR SG (GHAVP-1 project)																						
Terms & Conditions	: 01) The Tender will be operated on TWO PART BID basis and you are requested to submit 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 (abc procure) please visit URL -https://bhel.abcpurchase.com. Refer the following documents in the site -minimum system requirement & Bidder manual. 02) The item details with quantities, corresponding drawing numbers and material code details are provided below for easy reference. All the materials shall comply to Specification requirements of PC-M-965.Additionally, a. The Stud M48 and M27 material shall meet the technical requirements of Specification VD TUV 337 as specified in Clause 5.0 of PC-M-965. b. The Measuring pin M10 & M14, gear nut and sleeves shall meet the technical requirements of Code DIN EN 10269 as specified in Clause 5.0 of PC-M-965. c. The Specification PC-P-979 is for NDE examination reference as specified in clause 8.2 of PC-M-965. d. Generic QAP-QAP:GHAVP:Stud Assembly:01 ,Generic QAP-QAP:GHAVP:Stud measuring Pin:012:01, Generic QAP for Gear nut and Generic QAP for sleeve shall be followed. <table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Item</th> <th>QTY (Nos)</th> <th>Ref. Drawing</th> <th>Material Code</th> <th>Ref. Specification</th> </tr> </thead> <tbody> <tr> <td>1,2</td> <td>Stud M48 with Measuring Pin M14</td> <td>300</td> <td>2-93-170-05242</td> <td>1. Stud: AD15719317106001 2. Pin: AD15719317106002</td> <td>PC-M-965</td> </tr> <tr> <td>3,4</td> <td>StudM27 with</td> <td>250</td> <td>2-93-170-05243</td> <td>1. Stud: AD15719317106003</td> <td></td> </tr> </tbody> </table>					Sl. No.	Item	QTY (Nos)	Ref. Drawing	Material Code	Ref. Specification	1,2	Stud M48 with Measuring Pin M14	300	2-93-170-05242	1. Stud: AD15719317106001 2. Pin: AD15719317106002	PC-M-965	3,4	StudM27 with	250	2-93-170-05243	1. Stud: AD15719317106003	
Sl. No.	Item	QTY (Nos)	Ref. Drawing	Material Code	Ref. Specification																		
1,2	Stud M48 with Measuring Pin M14	300	2-93-170-05242	1. Stud: AD15719317106001 2. Pin: AD15719317106002	PC-M-965																		
3,4	StudM27 with	250	2-93-170-05243	1. Stud: AD15719317106003																			

	Measuring Pin M10			2. Pin: AD15719317106004
5	Gear Nut-1	300	3-93-171-05416	AD15719317106005
6	Gear Nut-2	350	3-93-171-05416	AD15719317106006
7	Sleeve-1	300	3-93-171-05417	AD15719317106007
8	Sleeve-2	350	3-93-171-05417	AD15719317106008
9	Sleeve-3	12	3-93-170-05447	AD15719317106009

03) All the technical documents , as indicated above in point No2 shall be confirmed by authorised sign seal and to be submitted along with the offer for our technical evaluation. Incomplete offer will lead to rejection, please be noted. Deviation if any shall be indicated in the offer itself.

04) Please confirm the Pre-Qualification Criteria (PQR) along with the required documents and submit the filled in Annexure A (applicable commercial terms and conditions) along with the techno- commercial bid for evaluation.

PLS. NOTE THAT, OFFERS NOT MEETING THE PQR WILL NOT BE CONSIDERED FOR FURTHER EVALUATION

05) The tender will be considered on total quantity/package basis for evaluation and ordering.

06) Delivery term:

a. For Indigenous Suppliers: The quote shall be on FOR BHEL Trichy stores. Packing & forwarding, Freight to your 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. Transit insurance is on BHEL scope.

BHEL reserves the right to order on FOB or CFR basis.

07) The materials are required for GHAVP-1 project

08) Specific confirmation is required for the following commercial terms and conditions attached separately with this enquiry as Annexure -A.

Offer will be evaluated on total cost to BHEL after all loadings as applicable.

09) Offers will be considered subjected to Customer(NPCIL) approval and accordingly, price bids of the customer approved vendor's offer only will be opened with due intimation.

10) In case of PO placement, PO acknowledgement has to be submitted within 5 days from the date of PO.

11) Third party non-disclosure agreement has to be signed & submitted. Deviation may lead to rejection of your offer.

12) 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.

- 13) 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.
- 14) Bid should be free from correction, over writing, using corrective fluid. etc. Any interlineation, cutting, erasure or over writing shall be valid only if they are attested under full signature (s) of person(s) signing the bid.
- 15) 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.
- 16) Before uploading scanned documents, the bidders shall sign on all the statements, documents, certificates uploaded by him, owning responsibility for their correctness / authenticity.
- 17) 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.

Enclosures:

- 01) PQR (Technical Pre-Qualification Requirement)
- 02) Annexure-A (Applicable Commercial terms & conditions and Loading)
- 03) Special conditions -Annexure -1.
- 04) Drawing 2-93-170-05242, 2-93-170-05243, 3-93-171-05416,3-93-171-05417 and 3-93-170-05447.
- 05) Technical specification PC-M-965
- 06) Material data sheet VD TUV 337
- 07) Specification PC-P-979
- 08) Generic QAP for sleeve
- 09) Generic QAP-QAP:GHAVP:Stud Assembly:01 .
- 10) Generic QAP-QAP:GHAVP:Stud measuring Pin:012:01.
- 11). Generic QAP for Gear nut
- 12) Third party non-disclosure agreement
- 13) Annexure C for MSE clause
- 14) PBG format
- 15) List of consortium banks
- 16) Make in India Declaration Fomat

Product / service / work keywords	:	Fastener,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	3 monthsh from document

approval					
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	M	Delivery/Location At	:	AT BHEL Trichy stores
Delivery Date	:	30/06/2020 05:30:00	Inspection by Agency	:	BHEL and NPCIL/Third party inspection
Inspection Location	:	AT vendor works	Min. bid required	:	1
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,RUPIA,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	:	29/02/2020 16:30:00	Document downloading end date	:	14/03/2020 14:30:00
Bid submission start date	:	29/02/2020 16:30:00	Bid submission end date	:	14/03/2020 14:30:00
Bid opening date	:	14/03/2020 14:31:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					

Price bid

Price bid - I

Bid evaluation is on package basis. Offer shall be considered only if bidder quotes for all items except for mandatory spares items which may not be applicable for bidder design. For not applicable items bidder to clearly mention the reason in remarks column against each item. For mandatory spares, Bidder to indicate set details in remarks column.

Vendor shall fill the Not Applicable Fields as "0"

Material Code	Item short text	Quantity	Unit
AD15719317106001	STUD M48	300.00	NO
AD15719317106002	MEASURING PIN M14	300.00	NO
AD15719317106003	STUD M27	250.00	NO
AD15719317106004	MEASURING PIN M10	250.00	NO
AD15719317106005	GEAR NUT - 1	300.00	NO
AD15719317106006	GEAR NUT - 2	350.00	NO
AD15719317106007	SLEEVE - 1	300.00	NO
AD15719317106008	SLEEVE - 2	350.00	NO
AD15719317106009	SLEEVE - 3	12.00	NO

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.

PRICE BID 2

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.

ITEM NAME	QUANTITY
TEST	00

Note: P&F and Freight rates to be filled as '0' if the rates are inclusive in material price. P&F and Freight mentioned here will be added to material price for price comparison.

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,

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. : +91-79-68136872/823/872/871
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 compliant. 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%.