

Domain :	bhel.abcprocure.com		
Parent department:	BHEL Trichy		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer : RAMALINGAMP
Event ID	:	42375	RFQ/NIT/Enquiry no. : 1802000210
Enquiry Date	:	14/03/2020 05:30:00	
Tender Description	:	STEAM TRAP VARIOUS	
Terms & Conditions	:	01. The Tender will be operated on TWO PART BID basis and you are requested to submit technical Bid and Price bid in e procurement system. 02. Pre-Qualification criteria for this enquiry is furnished in Annexure-A. Potential suppliers meeting the PQR has to submit the supporting documents for same in the technical bid for evaluation and qualification of offer. 03. The supply shall be as per our specification TOS -440/REV 01 and TOS-441/Rev 00 enclosed with this enquiry. Any deviation from specifications will leads to rejection of offer. 04. Your offer shall accompany with details of Data Sheet & Drawings and technical documents for evaluation. Your pointwise confirmation to our specification is also to be submitted for evaluation. Incomplete offer will lead to rejection,Please be noted. 05. The materials are to be dispatched to BHEL/Trichy/Stores after BHEL TPI Inspection and our despatch clearance. 06. Delivery term: A. For Indigenous Suppliers: The quote shall be on FOR BHEL/Trichy/Stores basis. 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. 07. For import supplier : TT Selling Rate of Technical Bid Opening Date will be taken for conversion to base currency(INR) to arrive net cost to BHEL. 08. Evaluation will be on item wise basis (i.e. SI 10 to 40 will be separate packages for ordering). However, Quantity splitting, as per Special provision for MSE vendors, is applicable only for SI No. 40. Refer CI No,. 12 of Enquiry Terms & Conditions. 09. Kindly refer Commercial terms and conditions which is to be filled in Part -C Techno-commercial offer for evaluation. 10. Please take note of loading factors in Part-C (loading factors for commercial deviations).The same will be applicable for evaluation of net cost to BHEL basis.	

11. Please take note of Special provision clause no 12 for Micro and Small Enterprises and required documents are to be submitted for availing the same.

12. Enquiry terms and conditions to be signed and submitted along with Techno-commercial offer for evaluation.

Product / service / work keywords	:	Steam Trap,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	10 Weeks
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	D	No. of items already attached	:	4
Delivery/Location At	:	FOR/BHEL/Trichy/Stores	Delivery Date	:	25/05/2020 05:30:00
Inspection by Agency	:	BHEL TPI	Inspection Location	:	Vendor works
Min. bid required	:	1			

Bid submission configuration

Bid evaluation	:	Item wise	Bidding access	:	Open Tender
Base currency	:	INR	Bidding type	:	ICB/Global
Bidding currencies	:	YEN,EURO,USD,POUND,INR			

Key configuration

Pre-bid meeting	:	Don't allow
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Dates configuration

Document downloading start date	:	17/03/2020 16:45:00	Document downloading end date	:	05/05/2020 14:00:00
Bid submission start date	:	17/03/2020 16:45:00	Bid submission end date	:	05/05/2020 14:00:00
Bid opening date	:	05/05/2020 14:05:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

Price bid

Price bid		
Item description	Quantity	Unit
BUCKET STEAMTRAPNB50 (TOS440)	10.00	NO
NB 20 BUCKET STEAM TRAP	6.00	NO
HTR STEAM TRAP NB25 SW213VSA12	6.00	NO
NB 15 IMPULSE STEAM TRAP	210.00	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.		
Corrigendum details		
Corrigendum / Amendment No :1 (Published)		
Types of corrigendum :	1) Dates	
Corrigendum Text :	Due Date Extension	
Field name	Old value	New value
Document downloading end date	27/03/2020 14:00:00	05/05/2020 14:00:00
Bid submission end date	27/03/2020 14:00:00	05/05/2020 14:00:00
Bid opening date	27/03/2020 14:05:00	05/05/2020 14:05:00
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. : +91-79-68136872/823/850/871
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%.