

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer : RAMALINGAMP
Event ID	:	42483	RFQ/NIT/Enquiry no. : 1802000212
Enquiry Date	:	18/03/2020 05:30:00	
Tender Description	:	STRAINER DUPLEX FOR YADADRI,PATRATU AND PANKI PROJECTS	
Terms & Conditions	:	1. The tender will be operated on two part bid basis and you are requested to submit Techno-commercial details and price details seperately thro EPS. 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. 03. The supply shall be as per Respective Project Specification and material code wise datasheets enclosed in the enquiry. Following documents has to be submitted along with technical bid for technical evaluation. a) Compliance to the Project Specification of the respective projects shall be confirmed. b) Overall dimensional assembly drawings for all the sizes. c) Cross sectional drawing with parts and materials identified with Basket assembly details. d) Free flow area calculations for all the sizes. e) Pressure drop calculations for all the sizes. f) Filled in data sheet for each material code Incomplete offer may lead to rejection, Please be noted. 04. The items covered in the enquiry are required as per following details: (a) Enq SI No 10,100 & 110 - Panki Project (1728)/UP State-Package-III (b) Enq SI No 20 to 60 and 120 to 150 - Yadadri Project(1823-1827)/Telangana State-Package-I (c) Enq SI No 70 to 90 and 160 to 180 - Patratu Project(1828-1830)/Jharkhand State-Package-II Evaluation & ordering will be on projectwise package basis. 05. The item sl no 10 to 90 are to be despatched to BHEL Trichy Stores and item sl no 100 to 180 are despatched to respective project site on FOR/Destination basis after BHEL/TPI Inspection and our specific clearance. Vendors are requested to quote the rates accordingly. 06. Delivery term: A. For Indigenous Suppliers: The quote shall be as per sl no 05. 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. Kindly refer Commercial terms and conditions) which is to be filled in Part -C Techno-commercial offer for evaluation.

08. Please take note of loading factors in Part-C (Enquiry commercial terms). The same will be applicable for evaluation of net cost to BHEL basis.

09. Please take note of for Special provision clause for Micro and Small Enterprises and required documents are to be submitted for availing the same.

10. For this procurement, public procurement clause no 13 of Enquiry terms (Preference to make in India), order 2017 dated 15.06.2017 and 28.05.2018 and subsequent orders issued by the respective Nodal Ministry shall be applicable as per the Commercial terms and tender terms.

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

12. End customer approval is applicable for this tender. Vendor's price bid will be considered only if the offer is technically suitable and vendor gets approved by our customer.

13. Painting as per respective Painting schedule to be followed.

Product / service / work keywords	:	Strainer,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	12 weeks
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	J	Delivery/Location At	:	AS PER ENQUIRY
Delivery Date	:	25/06/2020 05:30:00	Inspection by Agency	:	BHEL TPI
Inspection Location	:	VENDOR WORKS	Min. bid required	:	1

Bid submission configuration

Bid evaluation	:	Package 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

Dates configuration

Document downloading start date : 20/03/2020 14:20:00 Document downloading end date : 30/03/2020 14:00:00

Bid submission start date : 20/03/2020 14:20:00 Bid submission end date : 30/03/2020 14:00:00

Bid opening date : 31/03/2020 14:05:00

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

PART - II - PRICE BID FOR PACKAGE -I

Price Bid 1

MATERIAL CODE	MATERIAL NAME	QUANTITY	UNIT OF MEASUREMENT
A182314201001001	LFO SUCTION STRAINER	6.00	NO
A182314202001001	HFO SUCTION STRAINER	6.00	NO
A182314203001001	HFO DISCHARGE STRAINER Duplex	6.00	NO
A182514201004001	LFO SUCTION STRAINER.	1.00	NO
A182514202004001	HFO SUCTION STRAINER.	1.00	NO
L182314220003001	HFO DISCHARGE STRAINER Duplex	1.00	NO
L182314220005001	DRAIN OIL SUCTION STRAINER	2.00	NO
L182414220003001	HFO DISCHARGE STRAINER-simplex	4.00	NO
L182414220005001	DRAIN OIL SUCTION STRAINER	4.00	NO

Price Bid 2

ITEM NAME	SL NO
Pl. refer Table for item details	1

PART - II - PRICE BID FOR PACKAGE-II

Price Bid 1

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MATERIAL CODE	MATERIAL NAME	QUANTITY	UNIT OF MEASUREMENT
A182814201001001	LFO STRAINER	3.00	NO
A182814202001001	HFO SUCTION STRAINER	3.00	NO
A182814203001001	HFO DISCHARGE STRAINER Duplex	3.00	NO
L182814220008001	HFO DISCHARGE STRAINER	3.00	NO
L182814220008002	LDO DISCHARGE STRAINER	3.00	NO
L182814220008003	DRAIN OIL SUCTION STRAINER	3.00	NO

Price Bid 2

ITEM NAME	SL NO
Pl. refer Table for item details	1

PART - II - PRICE BID FOR PACKAGE -III

Price Bid 1

MATERIAL CODE	MATERIAL NAME	QUANTITY	UNIT OF MEASUREMENT
A172814201005001	LFO SUCTION STRAINER	2.00	NO
L172814220002001	DRAIN OIL SUCTION STRAINER	2.00	NO
L172814220008001	LFO DISCHARGE STRAINER (DUPLEX)	1.00	NO

Price Bid 2

ITEM NAME	SL NO
Pl. refer Table for item details	1

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. : +91-79-68136872/823/850/871
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%.