

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	:	46807	RFQ/NIT/Enquiry no. : 1802000538
Enquiry Date	:	27/08/2020 05:30:00	
Tender Description	:	LFO PUMP 350LPM CAPACITY & HFO PUMP 980LPM CAPACITY FOR BHUSHAWAL PROJECT(1727)	
Terms & Conditions	:	01. THIS IS INDIGENOUS TENDER ONLY. 02. OFFERS FROM FOREIGN VENDERS OR NON-LOCAL SUPPLIERS (i.e. Supplierswithless than20% Local Content) SHALL NOT BE CONSIDERED 03. 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. 04. Pre-Qualification criteria for this enquiry is furnished in Annexure-A PQR for Triple screw Pumps. Potential suppliers meeting the PQR has to submit the supporting documents for same in the technical bid for evaluation. 05. The supply shall be as per our specifications Pump Specification: MOU/TPBHEL/HFO&LFO PUMPS/REV 01.Your offer shall accompany with details of Data Sheet & Drawings, unit weight and other documents mentioned 4.7 of Spec MOU/TPBHEL/HFO &LFO PUMPS/REV 01. Your pointwise confirmation to our specification is to be submitted for evaluation.Incomplete offer may lead to rejection, Please be noted. 06. The items covered in the enquiry are required for Bhushawal(Cust No:1727)Project. 07. Spares Items SL No: 30 - 140 shall be suitable for main item HFO Pump and SL No: 150 - 250 shall be suitable for main item LFO Pump and set details for same shall be indicated in the technical bid. Evaluation & ordering will be on single package basis. 08. The item sl no 10 to 250 are to be despatched to BHEL Trichy Stores on FOR/Destination basis after BHEL/TPI Inspection and our specific clearance. Vendors are requested to quote the rates accordingly. 09. Delivery term: The quote shall be as per sl no 06. Packing & forwarding, Freight to your account. Transit Insurance is on BHEL scope. Ex-Works Contracts will not be entertained. 10.Kindly refer Commercial terms and conditions which is to be filled in Part -C Techno-commercial offer for evaluation. 11. 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.

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

13. For this procurement, public procurement (Preference to make in India), refer clause no 12 of Enquiry Terms and condition.

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

15. 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.

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

Product / service / work keywords	:	Fuel oil Pump,			
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period	:	12 weeks from document approval
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY
Estimated Category	:	H	Delivery/Location At	:	FOR/BHEL/Trichy/Stores
Delivery Date	:	24/12/2020 05:30:00	Inspection by Agency	:	BHEL TPI
Inspection Location	:	Vendor works	Min. bid required	:	1

Bid submission configuration

Bid evaluation	:	Grand Total Package	Bidding access	:	Open Tender
Base currency	:	INR	Bidding type	:	NCB/Indigenous

Key configuration

Pre-bid meeting	:	Don't allow
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Dates configuration

Document downloading start date	:	29/08/2020 10:17:00	Document downloading end date	:	09/09/2020 14:00:00
Bid submission start date	:	29/08/2020 10:17:00	Bid submission end date	:	09/09/2020 14:00:00
Bid opening date	:	09/09/2020 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 1

MATERIAL CODE	ITEM NAME	QUANTITY	UNIT OF MEASUREMENT
A172714201001001	LDO SCREW PUMP	2.00	NO
A172714202001001	HFO SCREW PUMP	2.00	NO
L1727S4299702001	COMPLETE CARTRIDGE ASSEMBLY	2.00	SET
L1727S4299702002	MECHANICAL SEALS	3.00	SET
L1727S4299702003	BEARINGS	2.00	SET
L1727S4299702004	SET OF "O" RING AND SEALS	4.00	SET
L1727S4299702005	SET OF ALL TYPES OF BUSHES AND SLEEVES	4.00	SET
L1727S4299702006	SET OF GASKETS	4.00	SET
L1727S4299702007	VALVE SPINDLE & DISC OF PUMP RELIEF VLV	1.00	NO
L1727S4299702008	SET OF GASKETS FOR PUMP'S RELIEF VALVE	2.00	SET
L1727S4299702009	SEALING RING FOR PUMP'S RELIEF VALVE	2.00	SET
L1727S4299702010	SPRINGS FOR PUMP'S RELIEF VALVE	1.00	SET
L1727S4299702011	H.O PUMP RELIEF VALVE COMPL. WITH ACC.	1.00	NO
L1727S4299702012	COUPLING FOR HFO PUMP	1.00	SET
L1727S4299702013	COUPLING FOR LDO PUMP	1.00	SET
L1727S4299703001	COMPLETE CARTRIDGE ASSEMBLY	2.00	SET
L1727S4299703002	MECHANICAL SEALS	4.00	SET
L1727S4299703003	BEARINGS	2.00	SET
L1727S4299703004	SET OF "O" RING AND SEALS	4.00	SET
L1727S4299703005	SET OF ALL TYPES OF BUSHES AND SLEEVES	4.00	SET
L1727S4299703006	SET OF GASKETS	4.00	SET
L1727S4299703007	VALVE SPINDLE & DISC OF PUMP RELEF VALVE	1.00	NO
L1727S4299703008	SET OF GASKETS FOR PUMP'S RELIEF VALVE	2.00	SET
L1727S4299703009	SEALING RING FOR PUMP'S RELEF VALVE	2.00	SET

L1727S4299703010	SPRINGS FOR PUMP'S RELIEF VALVE	1.00	SET
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price Bid

SL NO	ITEM NAME
1	REFER TABLE 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 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,

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. : +91-79-68136849/50/48

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%.