

Domain :	bhel.abcpurchase.com		
Parent department:	BAP Ranipet		
Unit name	:	BAP, Ranipet	
Purchase group	:	BPS Items	RFQ/NIT/Enquiry Officer : MALLIKARJUN NAYAK
Event ID	:	47271	RFQ/NIT/Enquiry no. : 9100406E
Enquiry Date	:	11/09/2020 05:30:00	
Tender Description	:	PROCUREMENT OF C276 FASTENERS	
Terms & Conditions	:	Remarks:1) The Fasteners shall be as per BHEL specification No. FWQS011 & FWQS012(attached). 2) Pre-Qualification requirement (PQR) for participating in the tender is as per Annexure-P. Relevant documents of PQR to be uploaded/submitted along with technical bid. 3) Bidder should submit/upload the supporting documents called for in the PQR (Annexure-P), Annexure-N (if applicable) along with technical bid. Incomplete bids are liable for rejection. 4) Preferred delivery period required by BHEL is within 12 weeks from the date of PO. 5) Manufacturer Quality Plan to be submitted for BHEL approval. 6) BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders.Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking. 7) Any deviation w.r.t specifications to be bought out separately in attached deviation report only. In case of no deviations, NIL deviation report to be submitted along with technical bid. 8) BHEL reserves the right to split the tendered quantity against each enquiry in the ratio of 70:30 among the L1 & L2 bidders respectively. The L1 rate will be counter offered to the L2 vendor and upon acceptance of the counter offer, PO will be placed on L2 vendor for 30% of the enquiry quantity. If L2 vendor does not accept counter offer, it will be counter offered to next higher bidders leaving out H1 bidder (i.e., H1 bidder will not be given any counter offer) and also if no one accepts the counter offer, the entire enquiry quantity will be ordered on the L1 vendor. 9) Conditional offers are likely to be rejected. 10) All the pages of tender documents shall be signed with seal by authorized person and to be uploaded/submitted on e-procurement site (https://bhel.abcpurchase.com/EPROC/) along with technical bid as an evidence of having read the same and acceptance of the terms and conditions. Offer received without this are liable for rejection. 11) Any communication / clarification regarding this tender shall be sent to the following. Request for any clarification shall be sought two days prior to technical bid opening. Any communication for clarification sought after this period may not be entertained. (i) Deepak Kumar/ Assistant Engineer (Purchase), BHEL-BAP, Ranipet, Email:	

kumard@bhel.in, Phone No: 04172-284326, Mob: 7904292067
(ii) Mallikarjun Nayak /Deputy Manager(Purchase), BHEL-BAP, Ranipet, Email:
m.nayak@bhel.in, Phone No: 04172-283102, Mob: 9980371698

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	: 90 DAYS
Download document	:	Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	:	P	IEM	: Shri Arun Chandra Verma, IPS (Retd.)
No. of items already attached	:	3	Delivery/Location At	: BHEL RANIPET STORES
Delivery Date	:	31/08/2020 05:30:00	Inspection by Agency	: BY BHEL
Inspection Location	:	AT SUPPLIER WORKS	Min. bid required	: 1

Bid submission configuration

Bid evaluation	:	Item wise	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	:	18/09/2020 12:00:00	Document downloading end date	:	28/09/2020 14:00:00
Bid submission start date	:	18/09/2020 12:00:00	Bid submission end date	:	28/09/2020 14:00:00
Bid opening date	:	28/09/2020 14:30:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

Price Bid

Price Bid

Material code	Item Description	Qty	Unit
96F424008150	1 No. of C276 U-Clamp M8X150 mm + 2 Nos. of C276 Flat Washer Dia/Square 50mm X 1 mm thick + 4 Nos. of C276 Hex Nut M8 + 1 No. of Neoprene Sleeve Tube Dia 14mm X Length 320 mm. (As per BHEL Specification No. FWQS011 Rev 00 dt 18.05.20)	2000.00	ST
96F146010070	1 No. of C276 Hexagonal Screw M10X70 + 2 Nos. of C276 Nut M10 + 2 Nos. of C276 Round Washer M10Xt2.(As per BHEL Specification No. FWQS012 Rev 00 dt 18.05.20)	68000.00	ST
96F146016100	1 No. of C276 Hexagonal Screw M16X100 + 2 Nos. of C276 Nuts M16 + 2 Nos. of C276 Round Washer M16Xt3 + 2 Nos. of C276 Square Washer D45Xt3.(As per BHEL Specification No. FWQS012 Rev 00 dt 18.05.20)	5000.00	ST

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

Offers from Foreign vendors will not be considered. Offers of local vendors with less than the minimum local content as prescribed in this Tender will also not be considered. In the absence of any such information in the tender, the required minimum local content shall be 20%

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%.