

Domain :	bhel.abcprocure.com		
Parent department:	BHEL		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer : JIBY M J
Event ID	:	47923	RFQ/NIT/Enquiry no. : 1802000634
Enquiry Date	:	30/09/2020 05:30:00	
Tender Description	:	Aluminium Casing Support	
Terms & Conditions	:	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. 1. Supply of Aluminium casing support shall be as per drawing no. 6160-0141. 2. Evaluation method Tender will be evaluated on Item wise evaluation basis. Evaluation will be made on Total cost to BHEL basis for all vendors for ranking purpose.. 3. The prices shall be quoted on FOR BHEL Trichy stores Destination basis as mentioned in Annexure-A. Insurance shall be in BHEL scope. 4. Please fill up the commercial terms annexure-A enclosed and submit along with the offer for evaluation. 5. BHEL reserves the right to increase or decrease the tendered quantity. 6. BHEL reserves the right to negotiate the L1 rate. 7. BHEL reserves the right to re-float the tender opened, if L1 price is not the lowest acceptable price to BHEL inter-alia other reasons. 8. Bidder have to confirm to the Annexure A - Commercial Terms attached. 9. Point wise confirmation to enquiry conditions are to be submitted with technical offer. 10. Bidder to furnish credentials complying with the pre qualification criteria mentioned in Annexure B. For any queries regarding tender you may contact 1) Mr. Rajesh Kummar S B SR. Engineer /MM/BOI BHEL Trichy 0431-2574166 sbrajesh@bhel.in 2) Mr. Jiby M J AE/MM/BOI BHEL Trichy 0431-2574363 mjjiby@bhel.in	
Product / service / work keywords	:	Aluminium Cladding Sheet,	
No. of Bid Parts	:	Multiple	Envelope : Techno-commercial bid , Price bid

Type of contract	:	Goods	Project duration / delivery or completion period	:	0
Download document	:	Before login			
No. of items already attached	:	2	Delivery/Location At	:	
Delivery Date	:	24/12/2020 05:30:00			
Bid submission configuration					
Base currency	:	INR			
Bidding type	:	NCB/Indigenous			
Key configuration					
Pre-bid meeting	:	Don't allow			
Dates configuration					
Document downloading start date	:	03/10/2020 13:45:00	Document downloading end date	:	16/10/2020 14:00:00
Bid submission start date	:	03/10/2020 13:45:00	Bid submission end date	:	16/10/2020 14:00:00
Bid opening date	:	16/10/2020 14:10:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
Price Bid					
Price Bid					
Material Code	Item description			Quantity	Unit
000000941370100000	ALUMINIUM CASING SUPPORT 03-650L AS PER DRAWING 6160-0141 REV. 03			36720.00	KG
000000941370120000	ALUMINIUM CASING SUPPORT 04-850L AS PER DRAWING 6160-0141 REV. 03			415.80	KG
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. : +91-79-68136849/50/48

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%.