

Domain :	bhel.abcprocure.com		
Parent department:	BHEL Trichy		
Unit name	: BHEL Trichy		
Purchase group	: FB M&S Spares Cap	RFQ/NIT/Enquiry Officer	: ANAGANDULA ANIL
Event ID	: 48982	RFQ/NIT/Enquiry no.	: 2662000135
Enquiry Date	: 31/10/2020 05:30:00		
Tender Description	: Box nut and Screw rods for BFW and SAFOP machines		
Terms & Conditions	: Items 10, 20 and 30 are mating parts. Hence, these items will be procured from single supplier only.Item 40 can be evaluated separately. Attached Documents Annexure - II Annexure - B Drawings PQC and Note for Tender no 2662000135 (GENERAL NOTE:PLEASE SUBMIT YOUR OFFER IN "TWO PART BID SYSTEM" AS PER THE ANNEXURES ENCLOSED THROUGH E-TENDER ONLY. OPENING OF TENDERS The Part I - Technical & commercial bid alone would be opened on the Tender opening date. The Part II - Price bid of technically suitable Bidders alone would be opened. The Technically Suitable Bidders would be informed about the tender opening date through e-mail. Clarifications if any required by BHEL for Technical evaluation would be sought from Bidders before opening of Part II - price bid.For any clarification the bidders may contact us through mprraja@bhel.in , a.anil@bhel.in Submit your offer in E-Procurement website only https://bhel.abcprocure.com Commercial terms agreed in Part-1 Techno commercial Bid table of ABC portal is final, anywhere else mentioned will not be considered. For Detailed specification , please refer price bid form and quote.)		
Product / service / work keywords	: Screw Rod,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 8 weeks
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: A	No. of items already attached	: 4
Delivery/Location At	: BHEL, THIRUMAYAM	Delivery Date	: 01/12/2020 05:30:00

Inspection by Agency	:	BHEL, THIRUMAYAM	Inspection Location	:	BHEL, THIRUMAYAM
Min. bid required	:	2			
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			
Dates configuration					
Document downloading start date	:	04/11/2020 12:15:00	Document downloading end date	:	16/11/2020 11:00:00
Bid submission start date	:	04/11/2020 12:15:00	Bid submission end date	:	16/11/2020 11:00:00
Bid opening date	:	16/11/2020 11:30:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
Price Bid					
Price Bid					
KINDLY QUOTE THE FIRM PRICE					
MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	TOTAL QUANTITY		
75MECHSPR_NO	Box nut 1 for BFW 600	NO	12.00		
75MECHSPR_NO	Box nut 2 for BFW 600	NO	12.00		
75MECHSPR_NO	Screw rod for BFW 600	NO	4.00		
75MECHSPR_NO	Box nut (Steady rest)for SAFOP	NO	5.00		
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 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. : +91-79-68136849/48/57

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%.