

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL		
Unit name	: BHEL Trichy		
Purchase group	: FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer	: JIBY M J
Event ID	: 49018	RFQ/NIT/Enquiry no.	: 1802000685
Enquiry Date	: 05/11/2020 05:30:00		
Tender Description	: Supply of SM Clamps and ROD type Pipe Clamps		
Terms & Conditions	: 1. Supply of clamps shall be as per the enclosed drawings (6124-0233-R03 & 6160-0120 R02). 2. Evaluation method: Tender will be evaluated on Total package basis. Evaluation shall be on Total cost to BHEL basis. 3. Prices shall be quoted on FOR BHEL Trichy stores Destination basis. Insurance shall be in BHEL scope. 4. Please fill up the commercial terms annexure-A enclosed with point wise confirmation 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. Inspection by BHEL Trichy QC at BHEL Trichy stores on receipt of materials. In case of any quality rejection of materials, the supplier has to collect the materials at his own cost within the 10 days of rejection of advice. Otherwise the materials will be scrapped. Rejected material shall be resupplied immediately. 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	: clamp,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 2 months from PO.

Download document	:	Before login			
Delivery/Location At	:	Delivery Date	:	26/12/2020 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	:	06/11/2020 13:00:00	Document downloading end date	:	17/11/2020 14:00:00
Bid submission start date	:	06/11/2020 13:00:00	Bid submission end date	:	17/11/2020 14:00:00
Bid opening date	:	17/11/2020 14:10:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
Price Bid					
Price Bid					
Bid evaluation is on package basis. Offer shall be considered only if bidder quotes for all items.					
ITEM CODE	Item Description			Qty	UOM
000000940070450000	SM CLAMP FOR DET INSLN TYPE A			9000.00	NO
000000942210060000	PIPE CLAMP ROD TYPE CS OD33.4 TDC:015.0			2000.00	NO
000000942210080000	PIPE CLAMP ROD TYPE CS OD60.3			500.00	NO
Vendor shall fill the Not Applicable Fields as "0"					
ADDITIONAL DETAILS					
Item Name				Quantity	
dummy				0	

Vendor shall fill the Not Applicable Fields as "0"

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. : +91-79-68136849/48/57

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 compliant. 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%.