

Domain :	bhel.abcpurchase.com		
Parent department:	Heavy Plates&Vessels Plant		
Unit name	: Heavy Plates & Vessels Plant		
Purchase group	: H07	RFQ/NIT/Enquiry Officer	: ASHISH KUMAR
Event ID	: 44231	RFQ/NIT/Enquiry no.	: H072000008
Enquiry Date	: 06/06/2020 05:30:00		
Tender Description	: SUPPLY OF CLAD PLATES OF VARIOUS THICKNESSES OF VARIOUS SPECIFICATION FOR SO: 2439- PROJECT: MAIN FRACTIONATOR COLUMN FOR HRRL/BARMER.		
Terms & Conditions	: NOTE: 1. OFFERS ARE INVITED FOR THE ABOVE PLATES FROM REPUTED MILLS/MAKES AND SUPPLIERS/STOCKIST/TRADERS. 2. OFFERS OF SUPPLIER/STOCKIEST/TRADERS WHO CAN SUPPLY CLAD PLATES OF REPUTED MILLS/MAKES SHALL BE CONSIDERED FOR SCRUTINY SUBJECT TO TECHNICAL ACCEPTANCE AND CUSTOMER/CONSULTANT APPROVAL. 3. CLAD PLATE ARE REQUIRED AT M/s BHEL-HPVP-VISAKHAPATNAM .INDIAN VENDOR SHALL QUOTE FREIGHT CHARGES ACCORDINGLY. 4. RELEVANT TDC, TENDER DOCUMENTS OF TERMS & CONDITIONS AND CONFIRMATION OF QUOTATION BY INDICATING "YES/NO" AGAINST EACH ITEM ABOVE, WITH DULY SIGNED AND STAMPED SHALL BE SUBMITTED BY BIDDES ALONG WITH OFFRS. 5. APPLICABLE TDC SHALL BE READ ALONG WITH SIP:NP:14/00(LATEST REVISION) AND SHALL BE SUBMITTED DULY SIGNED AND STAMPED AS A TOKEN OF ACCEPTANCE. [SIP:NP:14/00 IS APLICABLE FOR TRADERS/STOCKIST ONLY]. 6. ANY REQUEST FOR CHANGE IN SPECIFICATION IS NOT ACCEPTABLE. 7. OFFER WILL BE EVALUATED LOTWISE L1 BASIS. BIDDER NEED TO SUBMIT THEIR OFFERS FOR EACH LOT AND QUOTE EACH ITEMS OF ALL THE LOTS. OFFER RECEIVED WITH PARTIAL QUOTATION IN ANY LOT WILL BE REJECTED AND SHALL NOT BE CONSIDERED FOR EVALUATION. 9. UNIT OF MEASUREMENT SHALL BE KG AND UNIT RATE SHALL BE INDICATED ACCORDINGLY (IN PRICE BID PART).		
Product / service / work keywords	: Plate,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 16 WEEKS
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: Q	IEM	: Shri Arun Chandra Verma, IPS (Retd.), Shri Virendra Bahadur

Singh, IPS (Retd.)			
Delivery/Location At	:	AS PER RFQ	Delivery Date : 07/11/2020 05:30:00
Inspection by Agency	:	AS PER RFQ	Inspection Location : AS PER RFQ
Min. bid required	:	3	
Bid submission configuration			
Distribution of PO	:	No	Bid evaluation : Package wise
Bidding access	:	Open Tender	Base currency : INR
Bidding type	:	ICB/Global	
Bidding currencies	:	YEN,EURO,USD,POUND,RUPIA,AED,MVR,MUR,OMR,SGD,IDR,SAR(Saudi Riyal),Sri Lankan Rupee (LKR),Swiss Franc,MXN (Mexican Peso),PHP (Philippine Peso),Taka (bangladesh),INR	
Key configuration			
Pre-bid meeting	:	Don't allow	
Dates configuration			
Document downloading start date	:	10/06/2020 18:00:00	Document downloading end date : 23/06/2020 14:00:00
Bid submission start date	:	10/06/2020 18:00:00	Bid submission end date : 23/06/2020 14:00:00
Bid opening date	:	23/06/2020 15:00:00	
Document / EMD / Security fee detail			
Document fees	:	Not required	EMD : Not required
Bidding forms			
PRICE BID			
PRICE BID			
MATLCD	DESCRIPTION		UOM Weight
156021200000	THK(128+4),SA263(SA387GR.22CL.2+304L)		KG 33184
156021190000	THK(76+4),SA263(SA387GR.22CL.2+304L)		KG 183416.4
156021210000	THK(72+4),SA263(SA387GR.22CL.2+304L)REQUIRED FOR TORICONE		KG 64476
156021160000	THK(24+3),SA263(SA387GR.11CL.2+304L)		KG 15264
156021150000	THK(26+3),SA263(SA387GR.11CL.2+304L)		KG 69768

156021170000	THK(28+3),SA263(SA387GR.11CL.2+304L)PLATES ARE REQUIRED FOR DISHED END	KG	8052
156021140000	THK(38+3),SA263(SA387GR.11CL.2+304L)	KG	32844
156021130000	THK(46+3),SA263(SA387GR.11CL.2+304L)	KG	64795.5

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. : +91-79-68136849/72/50/09/48

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%.