

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	: 47777	RFQ/NIT/Enquiry no.	: H072000010
Enquiry Date	: 28/09/2020 05:30:00		
Tender Description	: SUPPLY OF CS BQ PLATES OF MATERIAL SPECIFICATION SA 516 GR70 for VESSELS FOR LTHE- HPCL- VIZAG Project.		
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 CS BQ Plates of BHEL approved Mills/Makes of Material Group STBQ2 i.e. M/s. Dillinger International, M/s. Essar Steel India Ltd, M/s. Reiner Brach GmbH & Co., M/s. Salzgitter Mannesmann, M/s. SAIL, M/s. JSPL, M/S A M International FZE, M/S Industeel Balgium , M/S Union Stahl GMBH, shall be considered for scrutiny. Suppliers have to Indicate Make/Mill of Plate clearly they have considered & will supply in Technical bid. Offers received from Traders/Stockiest for other than BHEL approved Mill/Make shall be considered for scrutiny subject to Technical and Customer clearance. 3.CS 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 BIDDERS ALONG WITH OFFERS. 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 APPLICABLE FOR TRADERS/STOCKIST ONLY]. 6. ANY REQUEST FOR CHANGE IN SPECIFICATION IS NOT ACCEPTABLE. 7. OFFER WILL BE EVALUATED ITEMWISE L1 BASIS. 8. OFFER WITH MINIMUM ORDER QUANTITY LIABLE FOR REJECTION. 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	: 8 WEEKS
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY

Estimated Category	:	O	No. of items already attached	:	2
Delivery/Location At	:	AS PER RFQ	Delivery Date	:	03/03/2021 05:30:00
Inspection by Agency	:	AS PER RFQ	Inspection Location	:	AS PER RFQ
Min. bid required	:	1			
Bid submission configuration					
Distribution of PO	:	No	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	:	29/09/2020 17:00:00	Document downloading end date	:	09/10/2020 14:00:00
Bid submission start date	:	29/09/2020 17:00:00	Bid submission end date	:	09/10/2020 14:00:00
Bid opening date	:	09/10/2020 15:00:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
PRICE BID					
PRICE BID					
MATLCD	DESCRIPTION			UOM	Quantity
156018710000	SA516GR.70-25THK-PV-PL-TDC-003Size : 25Thk x 2000 x 8800 - 18 No.TDC: PV-PL-TDC-003, Rev.02			KG	62172
156018710000	SA516GR.70-25THK-PV-PL-TDC-003Size : 25Thk x 2200 x 6500 - 8 No.TDC: PV-PL-TDC-003, Rev.02This material is for D' Ends			KG	22451
156018710000	SA516GR.70-25THK-PV-PL-TDC-003Size : 25Thk x 2500 x 7000 - 4 No.TDC: PV-PL-TDC-003, Rev.02This material is for D' Ends			KG	13738
156018690000	SA516GR.70-20THK-PV-PL-TDC-00320Thk x 2500 x 8800 - 37 No.TDC: PV-PL-TDC-003, Rev.02			KG	127798
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%.