

Domain :	bhel.abcpurchase.com		
Parent department:	Heavy Plates&Vessels Plant		
Unit name	: Heavy Plates & Vessels Plant		
Purchase group	: H10	RFQ/NIT/Enquiry Officer	: ASHISH KUMAR
Event ID	: 46828	RFQ/NIT/Enquiry no.	: H102000002
Enquiry Date	: 28/08/2020 05:30:00		
Tender Description	: SUPPLY OF Consumables of Various types for Vessels for LTHE –HPCL Vizag		
Terms & Conditions	: NOTE: 1. CONSUMABLES ARE REQUIRED AT M/S BHEL-HPVP-VISAKHAPATNAM.INDIAN VENDOR SHALL QUOTE FREIGHT CHARGES ACCORDINGLY. 2. L1 VENDOR WILL BE DECIDED ONLOTWISE L1 BASIS. 3. BIDDERS TO QUOTE EACH ITEMS OF EACH LOT. OFFER RECEIVED WITH PARTIAL QUOTATION IN ANY LOT WILL BE REJECTED AND SHALL NOT BE CONSIDERED FOR EVALUATION FOR THAT LOT. 4. BIDDER TO SUBMIT THE RELEVANT TDC AND PQC DULY SIGNED AND STAMPED , ALONG WITH QUOTATION. 5. GST DETAIL SHOULD BE ENCLOSE WITH QUOTATION. 6. DEVIATION SHEET (IF ANY) SHOULD ENCLOSE IN SEPERATE SHEET.		
Product / service / work keywords	: Electrode,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 4 weeks
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: O	Delivery/Location At	: AS PER RFQ
Delivery Date	: 29/09/2020 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	: Package 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		:	01/09/2020 19:00:00	Document downloading end date : 10/09/2020 14:00:00	
Bid submission start date		:	01/09/2020 19:00:00	Bid submission end date : 10/09/2020 14:00:00	
Bid opening date		:	10/09/2020 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
182411114730	E8018B2(N) SMAW ELECTRODE DIA. 3.2MMX450mm			PC	9500
182411114740	E8018B2(N) SMAW ELECTRODE DIA. 4.0MMX450mm			PC	13000
182411114750	E8018B2(N) SMAW ELECTRODE DIA. 5.0MMX450mm			PC	12000
182411114830	E9018B3(N) SMAW ELECTRODE DIA. 3.2MMX450mm			PC	20100
182411114840	E9018B3(N) SMAW ELECTRODE DIA. 4.0MMX450mm			PC	26800
182411114850	E9018B3(N) SMAW ELECTRODE DIA. 5.0MMX450mm			PC	24800
182411107530	E309LMo SMAW ELE. DIA 3.2MM X 350MM LONG			NO	27125
182411103830	E308L SMAW ELECTRODE DIA3.2MM X 350MM LG			NO	7500
182411103840	E308L SMAW ELECTRODE DIA4.0MM X 350MM LG			NO	8000
182411105630	E317L SMAW ELECTRODE DIA. 3.2MM X 350MM			NO	15050
182411105640	E317L SMAW ELECTRODE DIA. 4.0MM X 350MM			NO	18550
182411106030	E347 SMAW ELECTRODE DIA 3.2MM X 350MM LG			NO	17500
182411106040	E347 SMAW ELECTRODE DIA 4.0MM X 350MM LG			NO	23600
182421422225	ER308L GTAW ROD DIA 2.4MM X 1000 LG			NO	100
182411101730	E7018 (N) SMAW ELE. DIA 3.2MMX450MM LONG			NO	47250
182411101740	E7018 (N) SMAW ELE. DIA 4MM X 450MM LONG			NO	27050

182411101750	E7018 (N) SMAW ELE. DIA 5MMX450MM LONG	NO	54300
182411256540	EB2 (N) SAW COIL WIRE DIA 4MM	KG	1600
182411287500	FLUX-F8P2-EB2(NACE)-B2H8	KG	1600
182411242000	F7P2-EM12K-H8-FLUX	KG	10520
182411242040	EM12K (NACE) SAW COIL WIRE DIA. 4.0MM	KG	10520
182411256640	EB3 (N) SAW COIL WIRE DIA 4MM	KG	3600
182411287400	FLUX-F8P2 EB3(N) B3H8	KG	3600
182411467725	ER80SB2(N) GTAW ROD DIA. 2.4MM X 1000 LG	KG	50
182411467825	ER90SB3(N) GTAW ROD DIA. 2.4MM X 1000LG	KG	400
182412425825	ER309LMo GTAW ROD DIA 2.4MM X 1000 LG	KG	150
182411423325	ER317L GTAW ROD DIA. 2.4MM X 1000 LG	KG	200
182411423825	ER 347 GTAW ROD DIA 2.4MM X 1000 LG	KG	85

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

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%.