

Domain :	bhel.abcprocure.com		
Parent department:	Heavy Plates&Vessels Plant		
Unit name	: Heavy Plates & Vessels Plant		
Purchase group	: H19	RFQ/NIT/Enquiry Officer	: MURTHY MPSN
Event ID	: 28476	RFQ/NIT/Enquiry no.	: H191900020
Enquiry Date	: 18/05/2019 05:30:00		
Tender Description	: Supply of Fasteners		
Terms & Conditions	: As per Commercial Terms and Conditions, NIT Special Terms and Conditions,TDC etc., attached to enquiry		
Product / service / work keywords	: Fastener,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 6 to 8 weeks
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: D	No. of items already attached	: 28
Delivery/Location At	: BHEL-HPVP Stores, Visakhapatnam	Delivery Date	: 08/08/2019 05:30:00
Inspection by Agency	: BHEL/BHEL Authorised TPIA	Inspection Location	: At Supplier's works for enquiry item no.1 to 12 & at HPVP Stores Visakhapatnam for item nos. 13 to 28
Min. bid required	: 1		
Bid submission configuration			
Distribution of PO	: No	Bid evaluation	: Item wise
Bidding access	: Open Tender	Base currency	: INR
Bidding type	: ICB/Global		
Bidding currencies	: YEN,EURO,USD,POUND,INR		
Key configuration			
Pre-bid meeting	: Don't allow		
Dates configuration			

Document downloading start date	:	18/05/2019 13:40:00	Document downloading end date	:	01/06/2019 14:00:00
Bid submission start date	:	18/05/2019 13:40:00	Bid submission end date	:	01/06/2019 14:00:00
Bid opening date	:	01/06/2019 14:01:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
Price Bid					
Price Bid					
Material Code	Item Description			Unit	Qunatity
190254370000	HX BLT+1NUT M20X2.5PX165LG A193B8/A194G8			NO	48
189300016907	STUD WITH TWO NUTS 5/8INCH UNCX90MM, SA 193 Gr.B7/ 19 Gr.2H			NO	16
189300017027	STUDS WITH 2 HEX NUTS M27X155MM LG., SA 193 Gr.B7/ 19 Gr.2H			NO	32
189300017286	STUD WITH NUTS M20 X 90 SA193 GR.B 8			NO	36
190015760000	FTS+2N 5/8"UNCx95LG SA193GrB8/194Gr8			NO	12
190016320000	BLT+N M16x2.0 Px60LG SA193GrB8 /194Gr8			NO	48
190016330000	BLT+N M16x2.0 Px40LG SA193GrB8 /194Gr8			NO	296
190017240000	HX Nut -M18x2.5 P SA194Gr8			NO	8
190026420000	STUDS WITH 2 NUTS M 14X10 SA 193 B7/ 194GR-2H			NO	6
190253730000	SLT HD SS 304 SCREW M4X0.7PX16 LG			NO	8
190010150000	FT JACK SW M16x2.0 Px75LG SS 304			NO	12
190024780000	SS BOLT + NUT M12X 60LG SS316L			NO	20
190014320000	S+1N M16x2.0Px50LG IS1367CL4.6/4			NO	32
190017340000	HX BLT+N M10x1.5 Px30LG IS1367CL4.6/4			NO	300
190017590000	HX BLT+N M16x2.0 Px50LG IS1367CL4.6/4			NO	56
190017610000	BLT+N M16x2.0 Px70LG IS1363CL4.6/4			NO	2028
190017700000	BLT+N M20x2.5 Px40LG IS1363CL4.6/4			NO	1356
190017740000	HX BLT+N M20x2.5 Px70LG IS1367CL4.6/4			NO	4
190017780000	HX BLT+N M20x2.5 Px100LG IS1367CL4.6/4			NO	240
190017940000	HX BLT+N M24x3.0 Px100LG IS1367CL4.6/4			NO	40

190018630000	CS HX HD SCREWS M16X35 LG, IS 1367	NO	90
190018820000	CS.HX HD BOLT+NUT M16X70 LG -IS1367	NO	268
190019520000	MS BOLT+NUT M20X55 LG IS1363 CL 4.6/4.0	NO	1330
190252180000	CS.HX HD BOLT+NUT M20X60 LG -IS1367	NO	80
156470740000	SS WASHER 2Thk.XOD80XID26,SS304	NO	4
189300018584	MS SNAP HD RIVETS IS1929,M20X45MM LG	NO	4
190010590000	HXN-M24x3.0 P IS 1367CL4.0	NO	4
190254170000	Hex Lock Nut- M24 x 3P-IS:1367CL.4	NO	10

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 : +91-8160087732

Phone Nos. : +91-79-68136809/871/861/823/872

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%.