

Domain :	bhel.abcpurchase.com		
Parent department:	HEP Bhopal		
Unit name	:	HEP, Bhopal	
Purchase group	:	MATERIAL MGT-HYDRO-HYDRO	RFQ/NIT/Enquiry Officer : Nitesh
Event ID	:	48792	RFQ/NIT/Enquiry no. : E1803159
Enquiry Date	:	28/10/2020 05:30:00	
Tender Description	:	PRESSURE PUMPING SET FOR PUMP AS PER SPECIFICATION NO. 241506564-1 REV.00 AND DRAWING NO. 12000020105 REV.00	
Terms & Conditions	:	1. Enquiry is floated in Two-part bid system. Part-I shall consist PQR and Technical bidding form and Part-II shall consist Price bid form. Price bid must not be submitted in Technical bid else, offer may reject. 2.MSE Vendor please upload their udyog aadhar Memorandum to avail the benefit of MSE. Agents and trading enterprises are not covered under the definition ofMSES and should not be allowed any benefits under publicprocurement policy. Public procurement policy is meant for procurement of goods produced and services rendered by MSE and not meant for trading activity by them. FOR AVAILING MSE BENEFIT; UDYOG MEMORANDUM ALONGWITH EM-II AND VALID CA CERTIFICATE TO BE UPLOADED 3.Furnish all information as asked in tender during submission of offer to avoid post tender clarifications. 4.All clarification and communication will be done with portal only. 5.Prices must be quoted FOR BHEL Bhopal inclusive of Freight & Insurance. 6.Inspection shall be carried out byTPIA and Customer 7.Please note that if Local content is less than or20% , then shall be categorized you as a Non local Supplier as per Preference to make in india order 2017 dt 04.06.2020 issued by DPIIT. This enquiry is not being issued as a global Tender. Therefore offer of such vendors whose local content is less than or 20% shall be rejected 8.All items are to be procured from single source. Evaluation of enquiry shall be done on package basis.	
Product / service / work keywords	:	Pressure Pump,	
No. of Bid Parts	:	Multiple	Envelope : Techno-commercial bid , Price bid
Type of contract	:	Goods	Project duration / delivery or completion period : 5 months
Download document	:	Before login	RFQ floated under the policy : PP-PURCHASE POLICY
Estimated Category	:	P	IEM :
Delivery/Location At	:	BHEL BHOPAL	Delivery Date : 24/03/2021 05:30:00

Inspection by Agency	:	TPIA and CUSTOMER	Inspection Location	:	CUSTOMER
Min. bid required	:	1			
Bid submission configuration					
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	:	28/10/2020 11:46:00	Document downloading end date	:	19/11/2020 11:00:00
Bid submission start date	:	28/10/2020 11:46:00	Bid submission end date	:	19/11/2020 11:00:00
Bid opening date	:	19/11/2020 11:01:00			
Document / EMD / Security fee detail					
Document fees	:	Not required	EMD	:	Not required
Bidding forms					
Price Bid form					
Price Bid					
Material Code	Item Description			Unit Of Measurement	Quantity
HT4362017453	PRESSURE PUMPING SET FOR PUMP AS PER SPECIFICATION NO. 241506564-1 REV.00 AND DRAWING NO. 12000020105 REV.00			NO	10.00
HT4362017461	SPARES OF PRESSURE PUMPING SET FOR PUMP AS PER TABLE -1 (PAGE NO. 14 OF 16) OF SPECIFICATION 241506564-1 REV.00			ST	2.00
HT4362017470	PRESSURE PUMPING SET FOR DV AS PER SPECIFICATION NO. 241506564-2 REV.00 AND DRAWING NO. 12000020106 REV.00			NO	10.00
HT4362017488	SPARES OF PRESSURE PUMPING SET FOR DV AS PER TABLE 1 (PAGE NO. 14 OF 17) OF SPECIFICATION NO. 241506564-2 REV.00. NOTE :- ALL ITEMS TO BE PROCURED FROM SAME VENDOR.			ST	2.00
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 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%.