

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	: BHEL Trichy		
Purchase group	: FB M&S Spares Cap	RFQ/NIT/Enquiry Officer	: ARUNACHALAM T
Event ID	: 30692	RFQ/NIT/Enquiry no.	: 2661900218
Enquiry Date	: 03/07/2019 05:30:00		
Tender Description	: Bearings		
Terms & Conditions	: GENERAL NOTE:PLEASE SUBMIT YOUR OFFER IN "TWO PART BID SYSTEM" AS PER THE ANNEXURES ENCLOSED THROUGH E-TENDER ONLY. ENCLOSURES:ANNEXURE II,III. OPENING OF TENDERS The Part I - Technical & commercial bid alone would be opened on the Tender opening date. The Part II - Price bid of technically suitable Bidders alone would be opened. The Technically Suitable Bidders would be informed about the tender opening date through e-mail. Clarifications if any required by BHEL for Technical evaluation would be sought from Bidders before opening of Part II - price bid.For any clarification the bidders may contact us through navanee@bhel.in , arunachal@bhel.in Submit your offer in E-Procurement website only https://bhel.abcpurchase.com Commercial terms agreed in Part-1 Techno commercial Bid table of ABC portal is final, anywhere else mentioned will not be considered		
Product / service / work keywords	: Bearing,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: 10 weeks
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: B	No. of items already attached	: 24
Delivery/Location At	: BHEL Trichy	Delivery Date	: 16/09/2019 05:30:00
Inspection by Agency	: BHEL Trichy	Inspection Location	: BHEL Trichy
Min. bid required	: 2		
Bid submission configuration			
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 : 05/07/2019 15:30:00 Document downloading end date : 17/07/2019 10:00:00

Bid submission start date : 05/07/2019 15:30:00 Bid submission end date : 17/07/2019 10:00:00

Bid opening date : 17/07/2019 10:30:00

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

PRICE BID FOR INDEGENIOUS VENDORS

PRICEBID TEMPLATE

Item description	MU	Quantity
Needle Roller Cage K 12x15x10	NO	100.00
SRDG BALL BRG. 6920	NO	8.00
Ballscrew Support Bearing	NO	6.00
Ball brg 61918ZZ	NO	2.00
NEEDLE ROLLER BEARING HK 2012	NO	4.00
NEEDLE ROLLER BEARING HK 2016	NO	10.00
NEEDLE ROLLER BEARING RNA 6903	NO	8.00
Needle Roller brg 506225	NO	2.00
NEEDLE ROLLER BRG 45X55X20	NO	4.00
YAR 212-207-2F(UC212-207D1)	NO	4.00
ROLLER THRUST CAGE K 81106 TN	NO	16.00
Roller follower NURT 3072	NO	12.00
Ball brg XLJ 1.5/8	NO	4.00
SRDG BALL BRG. 16008	NO	12.00
SRDG BALL BRG. 16011	NO	6.00
NEEDLE ROLLER CAGE K 8X11X10 MM	NO	20.00
NEEDLE ROLLER CAGE K 20X28X20 MM	NO	8.00
NEEDLE ROLLER CAGE K 35X45X20 MM	NO	8.00

LINER ROLLER BRG SR 3270	NO	8.00
NEEDLE ROLLER CAGE K 20X30X20 MM	NO	8.00
Needle roller Brg HK 2520-2RS	NO	6.00
Needle roller Brg HK 2524-2RS	NO	6.00
Needle roller Brg HK 3016-2RS	NO	8.00
CAM FOLLOWER KR 22B	NO	5.00

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

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%.