

Domain :	bhel.abcprocure.com		
Parent department:	BHEL Trichy		
Unit name	: BHEL Trichy		
Purchase group	: FB M&S Spares Cap	RFQ/NIT/Enquiry Officer	: ARUNACHALAM T
Event ID	: 39513	RFQ/NIT/Enquiry no.	: 2662000013
Enquiry Date	: 10/01/2020 05:30:00		
Tender Description	: Screws for shot blasting machine		
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.abcprocure.com Commercial terms agreed in Part-1 Techno commercial Bid table of ABC portal is final, anywhere else mentioned will not be considered. For Detailed specification , please refer price bid form and quote.		
Product / service / work keywords	: screw,		
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	: A	Delivery/Location At	: BHEL TRICHY
Delivery Date	: 30/03/2020 05:30:00	Inspection by Agency	: BHEL TRICHY
Inspection Location	: BHEL TRICHY	Min. bid required	: 2
Bid submission configuration			
Bid evaluation	: Grand Total Package	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 : 17/01/2020 09:30:00 Document downloading end date : 27/01/2020 10:00:00

Bid submission start date : 17/01/2020 09:30:00 Bid submission end date : 27/01/2020 10:00:00

Bid opening date : 27/01/2020 10:30:00

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

Price Bid

Price Bid

KINDLY QUOTE THE FIRM PRICE

MATERIAL CODE	ITEM NAME	UNIT OF MEASUREMENT	TOTAL QUANTITY
NA	$\frac{1}{2}$ "x1 $\frac{1}{4}$ " LG Hexagonal socket headcap screw	NO	50.00
NA	$\frac{5}{16}$ "x1 $\frac{1}{2}$ " shoulder screw	NO	50.00
NA	$\frac{3}{8}$ "-16x1 $\frac{1}{2}$ " hexagonal head cap screw	NO	50.00
NA	$\frac{3}{8}$ "-16x1" hexagonal head cap screw	NO	50.00
NA	$\frac{3}{8}$ "-16x1 $\frac{1}{2}$ " square head set screw	NO	50.00
NA	$\frac{1}{4}$ "-20 x $\frac{1}{4}$ " Socket set screw	NO	50.00
NA	$\frac{3}{8}$ "-16x $\frac{1}{2}$ " Socket set screw	NO	50.00
NA	$\frac{3}{8}$ "-16x2" hexagonal head cap screw	NO	50.00
NA	$\frac{1}{2}$ " 13NC x3" LG Socket set screw	NO	50.00
NA	$\frac{1}{4}$ " bsw x3" LG hexagonal head screw	NO	50.00
NA	$\frac{3}{8}$ " bsw x1" LG hexagonal head screw	NO	50.00
NA	$\frac{3}{8}$ " bsw x4 $\frac{1}{2}$ " LG hexagonal head screw	NO	50.00
NA	$\frac{1}{2}$ " bsw x1 $\frac{1}{4}$ " LG hexagonal head screw	NO	50.00
NA	$\frac{3}{8}$ "x1" LG hexagonal head cap screw	NO	50.00

NA	½" x1 ¼" LG hexagonal head cap screw	NO	50.00
NA	3/8"x 1 ½"LG Square head set screw	NO	50.00
NA	3/8"x8" LG Hexagonal head cap screw	NO	50.00

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. : +91-79-68136872/823/872/871

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%.