

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Sub-Dely (C&I).	RFQ/NIT/Enquiry Officer : PUVANENDRAN L
Event ID	:	49700	RFQ/NIT/Enquiry no. : 1702000509
Enquiry Date	:	29/11/2020 05:30:00	
Tender Description	:	FEEDER COMPONENTS	
Terms & Conditions	:	Please visit URL -https://bhel.abcpurchase.com. Refer minimum system requirement & Bidder manual in the abcpurchase site. In case of any assistance, please contact for support in this link: https://bhel.abcpurchase.com/EPROC/contactus All corrigendum will be published on BHEL website - http://www.bhel.com/index.php/latest_tenders, CPP portal https://epurchase.gov.in/epublish/app & ABC portal: https://bhel.abcpurchase.com. The bidder has to keep track of any changes by viewing the addendum/Corrigendum's issued by the Purchaser on time-to- time basis in above websites regularly. The Company calling for tenders shall not be responsible for any claims/problems arising out of this. - The Tender will be operated on two Part Bid basis and please quote in the EPS. Part 1 (PQR & Techno commercial bid) Part 2 (Price bid) - The rates shall be quoted on FOR- BHEL Trichy stores basis inclusive of Packing, Forwarding and Freight charges. Insurance shall be on BHEL scope. - Please refer Annexure-A Commercial Terms & Conditions and No Deviation format which has been attached to this Enquiry in the EPS. Conditions accepted in the Annexure A shall be binding between BHEL & vendor. Any Commercial T&C specified in other documents shall not be considered. - Please mention the Document / References in the Deviation format. In case there is a Deviation, please mention the same in the Deviation format. If nil Deviation, please mention it in the format. - In case you are a MSE vendor please submit the requisite documents as mentioned in the Annexure along-with the EPS offer in order to be considered as MSE vendor and avail the benefits. - All documents sent as attachment to this Tender shall be filled in, signed with company seal and uploaded along-with the offer in EPS. - Reverse auction is not applicable for this tender. - Guarantee/Warranty period: 18 months from the date of supply or 12 months from the date of actual put in use, whichever is earlier. - All the items in this enquiry are considered as a single package for ranking and ordering. L1 finalisation will be done based on total cost to BHEL on single package basis after loading against any deviation.Vendor not quoting any item will lead to offer rejection. - Delivery: BHEL standard delivery is 8 weeks from PO receipt date.Vendor quoted delivery period shall include all activities i.e.	

manufacturing / production, Inspection, Packing & Forwarding and dispatch.

11. Offers not meeting the PQR will not be considered further for evaluation. PART -1 (PQR & Techno-commercial) qualified vendor

offers will only be considered for PART 2 (Price bid) opening

12. In case of any query related to this tender, please contact:

Mr. L Puvanendran , Dy Engineer /Management/BOI, Tel: 0431-2577928, email: puvan@bhel.in

Mr. G. Murugesan, Sr. Engineer/Materials Management/BOI Tel: 0431-2577072, email: gmuru@bhel.in

Mr. Bimal Kanta Sethi, Manager/Materials Management /BOI Tel: 0431-2574175, email: bksethi@bhel.in

Product / service / work
keywords

: Feeder,

No. of Bid Parts

: Multiple

Envelope

: Techno-commercial
bid , Price bid

Type of contract

: Goods

Project duration / delivery or
completion period

: 8 WEEKS

Download document

: Before login

Delivery/Location At

: BHEL TRICHY STORES

Delivery Date

: 31/01/2021 05:30:00

Bid submission configuration

Base currency

: INR

Bidding type

: NCB/Indigenous

Key configuration

Pre-bid meeting

: Don't allow

Dates configuration

Document downloading start
date

: 30/11/2020 12:00:00

Document downloading end date

: 09/12/2020 14:00:00

Bid submission start date

: 30/11/2020 12:00:00

Bid submission end date

: 09/12/2020 14:00:00

Bid opening date

: 09/12/2020 14:05:00

Document / EMD / Security fee detail

Document fees

: Not required

EMD

: Not required

Bidding forms

Price Bid

Price Bid i

MATERIAL CODE	MATERIAL NAME	QTY IN METERS
000000964241400000	COUPLING 3/4"NPT (F)	70.00
000000964241410000	CAP 3/4" NPT (F)	80.00
000000964241420000	REDUCER 1"NPT(F) TO 3/4"NPT(F)	80.00
000000964241430000	"CLAMP 1/2""	250.00
000000964241440000	CLAMP 3/4"	70.00
000000964241450000	U' CLAMP 3/4"	30.00
000000964241460000	3/4 " PIPE CONDUIT	90.00
000000964241480000	"CONNTR.90DEG.1""COND.TO 1""NPT(M)"	180.00
000000964241490000	"FLEX CONDUIT 1/2""	1600.00
000000964241520000	FLEX CONDUIT 1 1/2"	400.00
000000964241580000	"CONTR.90DEG 1/2""COND.1/2""NPT(M)"	250.00
000000964241590000	CONTR.45DEG 1/2"COND.1/2 NPT (M)	200.00
000000964241600000	CONTR.45DEG 3/4"COND.3/4"NPT(M)	250.00
000000964241620000	"GASKET SEALING 1/2""	600.00
000000964241630000	"GASKET SEALING 3/4""	300.00
000000964241650000	GASKET SEALING 1 1/2"	300.00
000000964241660000	ELBOW PULLING 1/2"NPT	120.00
000000964241670000	90DEG ELBOWPULLING 1"CDT-1" NPT (M)	50.00
000000964241680000	ELBOW PULLING 1 1/2" NPT	150.00
000000964241710000	"LOCK NUT 1/2"" NPT"	650.00
000000964241720000	LOCK NUT 3/4" NPT	90.00
000000964241740000	LOCK NUT 1 1/2"NPT	320.00
000000964241750000	PLUG SQ.HD.3/4"NPT(M)	150.00
Price Bid II		
Item name	SL No	
Refer table1	1	

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. : +91-9265562819

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

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%.