

Domain :	bhel.abcpurchase.com		
Parent department:	CFFP Haridwar		
Unit name	: CFFP, Haridwar		
Purchase group	: PURCHASE PG	RFQ/NIT/Enquiry Officer	: Vinay Singh
Event ID	: 30249	RFQ/NIT/Enquiry no.	: 201901231
Enquiry Date	: 22/06/2019 05:30:00		
Tender Description	: TURNING INSERTS SNMM 250724 FOR 9Cr1Mo STEEL GRADE CASTING.		
Terms & Conditions	: Standard Instructions: TEST CERTIFICATE REQUIRED. GUARANTEE CERTIFICATE REQUIRED. BASIC RATES, TAXES DUTIES SEPERATELY CENVATABLE DUPLICATE COPY OF INVOICE. INSP AFTER RECPT AT CFFP. Special Instructions: FINAL INSPECTION AT CFFP AFTER RECIEPT OF MATERIAL EARLY DELIVERY IS ACCEPTABLE. GUARANTY CERTIFICATE REQUIRED WITH MINIMUM GUARANTY PERIOD OF 12 MONTHS. DELIVERY SCHEDULE: WITHIN 60 DAYS FROM PO DATE. EARLY DELIVERY IS ACCEPTABLE. SPECIFICATION FF07014 REV 01 R PQC ARE ATTACHED. TERMS & CONDITION NOT SPECIFIED IN TENDER ENQUIRY SHALL BE AS PER GENRAL INSTRUCTION AND STANDARD TERMS & CONDITIONS FOR BIDDING AGAINST TENDER ENQUIRY (DOCUMENT NO. CFFP/MM/PUR/GT/02 REV04 Dated 03.04.2019). IN CASE OF ANY DIFFERENCE IN TERMS & CONDITION QUOTED IN E-TENDER & ELSEWHERE IN THE OFFER (ATTACHED DOCUMENTS), TERMS QUOTED IN E-TENDER SITE SHALL BE TREATED AS FINAL AND BIDDING ON VENDOR. GST ON LD SHALL ALSO BE RECOVERED FROM SUPPLIER BILL ALONG WITH LD CHARGES IF APPLICABLE.		
Product / service / work keywords	: Turning Insert,		
No. of Bid Parts	: Multiple	Envelope	: Techno-commercial bid , Price bid
Type of contract	: Goods	Project duration / delivery or completion period	: AS PER INSTRUCTIONS
Download document	: Before login	RFQ floated under the policy	: PP-PURCHASE POLICY
Estimated Category	: F	No. of items already attached	: 1
Delivery/Location At	: CPS CFFP BHEL HARIDWAR	Delivery Date	: 15/12/2019 05:30:00
Inspection by Agency	: CFFP BHEL HARIDWAR	Inspection Location	: CFFP BHEL HARIDWAR

Min. bid required	:	1
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Bid submission configuration

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
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Dates configuration

Document downloading start date	:	22/06/2019 16:30:00	Document downloading end date	:	06/07/2019 14:00:00
Bid submission start date	:	22/06/2019 16:30:00	Bid submission end date	:	06/07/2019 14:00:00
Bid opening date	:	06/07/2019 14:01:00			

Document / EMD / Security fee detail

Document fees	:	Not required	EMD	:	Not required
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Bidding forms

Indigenous Price Bid template

Price bid format for Indian Vendors

Sr.no	Material code	Item name	Enquiry Quantity	Unit of measurement
1	FF7158000010	TURNING INSERTS SNMM 250724	1200.00	NO

Foreign Price bid Template

FOREIGN PRICE BID CFFP 1

FOREIGN CURRENCY TO BE SELECTED ONLY BY FOREIGN VENDOR ON WHOM ORDER IS TO BE PLACED

SI No.	Material code	Item Name	Enquiry Quantity	Unit of measurement
	FF7158000010	TURNING INSERTS SNMM 250724	1200.00	NO

MANDATORY PRICE BID FORM

MANDATORY PRICE BID FORM

SI No.	Data	Data
	Quoted	Quoted

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%.

