



Bharat Heavy Electricals Limited

(High Pressure Boiler Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

MATERIALS MANAGEMENT

An ISO 9001

Company

TITLE CORRIGENDUM for NIT_46809	Phone: +91 431 257 7461 Email : m.nayak@bhel.in

	Reference Number: Enquiry 1801900549	Enquiry Date: 10/06/2019	Due date for submission of quotation: 27/06/2019
You are requested to quote the Enquiry number date and due date in all your correspondences. This is only a request for quotation and not an order			

Details of Corrigendum
Due date of tender submission has been extended from 27/06/2019 to 29/06/2019
All other terms and conditions as published in the NIT_46809 remain unaltered.

BHEL commercial terms & conditions with Price Bid formats and all annexure can be downloaded from BHEL web site http://www.bhel.com or from the Government tender website http://tenders.gov.in (public sector units) Bharat Heavy Electricals Limited) under enquiry reference "1801900549"	
Tenders should reach us before 14:00 hours on the due date Technical bid will be opened at 14:30 hours on the due date Tenders would be opened in presence of the tenderers who have submitted their offers and who may like to be present.	Yours faithfully, For Bharat Heavy Electricals Limited

Domain :	bhel.abcprocure.com		
Parent department:	BHEL		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer : MallikarjunNayak
Event ID	:	29659	RFQ/NIT/Enquiry no. : 1801900549
Enquiry Date	:	10/06/2019 05:30:00	
Tender Description	:	NMEJ FOR ECO HOPPER DUCT	
Terms & Conditions	:	<p>NOTE: -</p> <p>1) Bidder has to follow list of requirements as per section-V, list of requirements.</p> <p>2) The offer has to be submitted in two part bid system i.e technical bid along with Section VI to XV of TED and price bid as per Section VIII of TED separately through e-procurement route only.</p> <p>3) Price should be quoted on FOR Project site basis for India Vendors and CFR Chennai port for Foreign vendors.</p> <p>4) The tender will be evaluated on Total package wise cost basis to BHEL for ordering. For detailed items for this package refer details as mentioned in TED, Section-VI.</p> <p>5) Any Purchase Order resulting from this enquiry shall be governed by all terms and conditions listed in attached tender enquiry document (TED) and special/commercial terms and conditions, if any, along with this enquiry of Bharat Heavy Electricals Limited, BHEL HPBP, Trichy-620014 (hereinafter referred to as BHEL Trichy).</p> <p>6) BHEL representative from unit or Corporate Quality is authorised to carry out audits along with Third Party Inspection Agency at vendor works before clearing the items for despatch</p> <p>7) Documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder. Documents not signed & stamped by the authorized signatory of the bidder shall not be accepted and considered for registration / evaluation of the bid etc.</p> <p>8) Fraud Prevention Policy - The 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.</p> <p>9) BHEL reserves the right to go for Reverse Auction. Refer section IX of TED for details.</p>	
Product / service / work keywords	:	Expansion Bellow,	
No. of Bid Parts	:	Multiple	Envelope : Techno-commercial bid , Price bid

Type of contract	: Goods	Project duration / delivery or completion period	: 60 days from document approval
Download document	: Before login		
Delivery/Location At	: As per NIT	Delivery Date	: 20/10/2019 05:30:00
Bid submission configuration			
Base currency	: INR		
Bidding type	: ICB/Global		
Bidding currencies	: YEN,EURO,USD,POUND,RUPIA,AED,MVR,MUR,OMR,SGD,IDR,SAR(Saudi Riyal),Sri Lankan Rupee (LKR),Swiss Franc,MXN (Mexican Peso),PHP (Philippine Peso),Taka (bangladesh),INR		
Key configuration			
Pre-bid meeting	: Don't allow		
Dates configuration			
Document downloading start date	: 11/06/2019 11:21:00	Document downloading end date	: 29/06/2019 14:00:00
Bid submission start date	: 11/06/2019 11:21:00	Bid submission end date	: 29/06/2019 14:00:00
Bid opening date	: 29/06/2019 14:30:00		
Document / EMD / Security fee detail			
Document fees	: Not required	EMD	: Not required
Bidding forms			
Price Bid			
Price Bid I			
Material Code	Item short text	Quantity	Unit
L181914841402001	NMEJ FOR ECO HOPPER DUCT	2.00	NO
L181914841402002	NMEJ FOR ECO BYPASS	2.00	NO
L182014841402001	NMEJ FOR ECO HOPPER DUCT	2.00	NO
L182014841402002	NMEJ FOR ECO BYPASS	2.00	NO
Price Bid II			
Item Name	SL NO		
Refer table 1	1		

Corrigendum details

Corrigendum / Amendment No :2 (Published)

Types of corrigendum : 1) Dates

Corrigendum Text : The due date has been extended till 29.06.2019, 14.00 hrs.

Field name	Old value	New value
Document downloading end date	27/06/2019 14:00:00	29/06/2019 14:00:00
Bid submission end date	27/06/2019 14:00:00	29/06/2019 14:00:00
Bid opening date	27/06/2019 14:30:00	29/06/2019 14:30:00

Corrigendum / Amendment No :1 (Published)

Types of corrigendum : 1) Dates

Corrigendum Text : Due date changed form 22.06.2019 to 27.06.2019.

Field name	Old value	New value
Document downloading end date	22/06/2019 14:00:00	27/06/2019 14:00:00
Bid submission end date	22/06/2019 14:00:00	27/06/2019 14:00:00
Bid opening date	22/06/2019 14:30:00	27/06/2019 14:30:00

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