

Domain :	bhel.abcpurchase.com		
Parent department:	BHEL Trichy		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer : RAMALINGAMP
Event ID	:	40308	RFQ/NIT/Enquiry no. : 1802000086
Enquiry Date	:	30/01/2020 05:30:00	
Tender Description	:	BFG & COG BUTTERFLY VALVE - MANUAL FOR TATA KALINGANAGAR PROJECT	
Terms & Conditions	:	<p>01. The Tender will be operated on TWO PART BID basis and you are requested to submit technical Bid and Price bid in e procurement system.</p> <p>02. Pre-Qualification criteria for this enquiry is furnished in Annexure-A. Potential suppliers meeting the PQR has to submit the supporting documents for same in the technical bid for evaluation and qualification of offer.</p> <p>03. The supply shall be as per our specification mentioned in the item wise description enclosed with this enquiry. Any deviation from specifications will leads to rejection of offer.</p> <p>04. Painting: Follow Painting schedule PL:C3-PS/1430 rev01 Dt 12.10.2018 enclosed with this enquiry</p> <p>05. Your offer shall accompany with details of Data Sheet & Drawings and technical documents for evaluation.Your point wise confirmation to our specification is also to be submitted for evaluation. In case any clarification is asked during evaluation time same to to be replied within4 days. Otherwise offer will be treated as incomplete. Incomplete offer will lead to rejection,Please be noted.</p> <p>06. The Materials are required for TATA Steel Kalinga Nagar project(1430 and 1431) and are to be dispatched to TATA Kalinganagar project afterBHEL/TPI Inspection and our specific clearance.</p> <p>07. The item covered in this enquiry shall be considered as Single Package basis for evaluation and ordering. Quantity splitting is not applicable. Hence vendor to quote for the all items of enquiry for consideration.</p> <p>08. Delivery term:</p> <p>A. For Indigenous Suppliers: The quote shall be on FOR/ Tata Kalinganagar project site (Odisha State)basis. Packing & forwarding, Freight to your account. Transit Insurance is on BHEL scope. Ex-Works Contracts will not be entertained.</p> <p>B. For Import Suppliers: Bidders should submit their offer on CFR Chennai Seaport basis with freight break up details. Transit insurance is in BHEL scope.</p> <p>09. End customer approval is applicable for this tender. Vendor's price</p>	

bid will be considered only if the offer is technically suitable and vendor gets approved by our customer.

10. Kindly refer Commercial terms and conditions which is to be filled in Part -C Techno-commercial offer for evaluation.

11. Please take note of loading factors in Part-C (loading factors for commercial deviations).The same will be applicable for evaluation of net cost to BHEL basis.

12. Please take note of Special provision clause no 12 of Enquiry terms for Micro and Small Enterprises and required documents are to be submitted for availing the same.

13. Performance Bank Guarantee: Submission of Performance Bank Guarantee as per standard BHEL format is mandatory. 10% of material value as PBG shall be offered.

14. For this procurement,public procurement clause no 13 of Enquiry terms (Preference to make in India),order 2017 dated 15.06.2017 and 28.05.2018 and subsequent orders issued by the respective Nodal Ministry shall be applicable as per the Commercial terms and tender terms.

15. Enquiry terms and conditions attached with this enquiry to be signed and submitted along with Techno-commercial offer for evaluation.

Product / service / work keywords

: Butterfly valve,

No. of Bid Parts

: Multiple

Envelope

: Techno-commercial bid , Price bid

Type of contract

: Goods

Project duration / delivery or completion period

: 12 WEEKS

Download document

: Before login

RFQ floated under the policy

: PP-PURCHASE POLICY

Estimated Category

: M

Delivery/Location At

: FOR/Respective Project Site CFR/Chennai Port

Delivery Date

: 24/03/2020 05:30:00

Inspection by Agency

: BHEL QC/BHEL TPI

Inspection Location

: Vendor works

Min. bid required

: 1

Bid submission configuration

Bid evaluation

: Grand Total Package

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

Dates configuration

Document downloading start date : 03/02/2020 10:45:00 Document downloading end date : 14/02/2020 14:00:00

Bid submission start date : 03/02/2020 10:45:00 Bid submission end date : 14/02/2020 14:00:00

Bid opening date : 14/02/2020 14:05:00

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

PART - II - PRICE BID

Price Bid 1

MATERIAL CODE	MATERIAL NAME	QUANTITY	UNIT OF MEASUREMENT
L143014220012001	COG OP. FLR VENT VALVE-NB 500(COG 32A)	2.00	NO
L143014220012002	COG BNR ISOL. VLV-NB400(COG49A-D&E-H)	16.00	NO
L143014220012003	BFG OP. FLR VENT VALVE-NB1000(BG32A)	2.00	NO
L143014220012004	BFG BNR ISOL. VLV-NB1000(BG49A-D)	8.00	NO

Price Bid 2

ITEM NAME	SL NO
Pl. refer Table for item details	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 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. : +91-79-68136872/823/872/871
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 compliant. 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%.