Domain :	bhel.abcprod	cure.com				
Parent department:	BHEL Trichy					
Unit name	:	BHEL Trichy				
Purchase group	:	FB M&S Spares Cap	RFQ/NIT/Enquiry Officer	:	SURAJKUMAR	
Event ID	:	25507	RFQ/NIT/Enquiry no.	:	2661900131	
Enquiry Date	:	15/04/2019 05:30:00				
Tender Description	:	Criteria:1) The vendor to atleast 2 customers other document suppo offer.3) Contact detail	strached dwg 3M01B2916025should have manufactured and superint the past 5 years.2) PO copy / Perorting point no. 1 of PQC shall be subsequences (Name, Phone No., E-Mail) of the hall be submitted along with offer fatomer.	oplied rforma ubmitte custor	machined components ance certificate / Any ed along with the ner where earlier	
Terms & Conditions	:	 General Note: 1. POINT-BY-POINT CONFIRMATION TO BHEL'S SPECIFICATIONS, COMMERCIAL TERMS & CONDITIONS ARE TO BE PROVIDED BY THE VENDORS IN "ANNEXURE II. 2. PLEASE ENSURE THAT ALL TERMS & CONDITIONS SHOULD BE INDICATED IN THE TECHNO-COMMERCIAL BID IN EPS POSITIVELY. 3. VALIDITY OF THE OFFER SHOULD NOT BE LESS THAN 120 DAYS. 4. THE BIDDER SHALL MEET PRE-QUALIFICATION CRITERIA Kindly submit your offer in two part bid system (Technical bid + Price bid) in the E-Procurement portal only i.e. Part (I).Techno-Commercial Bid containing point wise confirmation of Technical details, specifications, drawings if any, Prequalification criteria, commercial terms and conditions LIST OF ATTACHMENTS: 1.PRE QUALIFICATION CRITERIA. 2. ANNEXURE-II TERMS AND CONDITIONS OF THE ENQUIRY. (TWO PART-BID 				
Product / service / work keywords	:	Rod,				
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid	
Type of contract	:	Goods	Project duration / delivery or completion period	:	25.05.19	
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLICY	
Estimated Category	:	Α	No. of items already attached	:	1	
	:	BHEL THIRUMAYAM	Delivery Date	:	25/05/2019 05:30:00	
Delivery/Location At						
Delivery/Location At Inspection by Agency	:	BHEL OFFICIAL	Inspection Location	:	BHEL THIRUMAYAM	

Bid evaluation : Item wise Bidding access : Open Tender

Base currency : INR Bidding type : NCB/Indigenous

Key configuration

Pre-bid meeting : Don't allow

Dates configuration

Document downloading start : 16/04/2019 16:56:00 Document downloading end : 22/04/2019 13:00:00

date

Bid submission start date : 16/04/2019 16:56:00 Bid submission end date : 22/04/2019 13:00:00

Bid opening date : 22/04/2019 13:01:00

Document / EMD / Security fee detail

Document fees : Not required EMD : Not required

Bidding forms

price bid

PRICE BID 1

MATERIAL DESCRIPTION	QTY	UNIT
Balancing Rod as per attached dwg 3M01B2916025. Specification: Balancing Rod as per drawing 3M01B2916025 required for Horizontal Boring Machine. Drawing attached. Note: (1) Test certificates of raw materials for material composition shall be submitted along with the materials. The test certificates shall be obtained from NABL accredited lab. (2) Inspection of the materials will be carried out at BHEL.	2.00	NO

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: +91-8160087732

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%.