

| | | | |
|-------------------------------------|---|--|---|
| Domain : | bhel.abcprocure.com | | |
| Parent department: | BHEL Trichy | | |
| Unit name | : BHEL Trichy | | |
| Purchase group | : FB Sub-Dely (C&I). | RFQ/NIT/Enquiry Officer | : ANTONYREGIS I |
| Event ID | : 31063 | RFQ/NIT/Enquiry no. | : 1701900951 |
| Enquiry Date | : 10/07/2019 05:30:00 | | |
| Tender Description | : SUPPLY OF SS TUBE FOR TATA STEEL AND YADADRI PROJECT | | |
| Terms & Conditions | : <ol style="list-style-type: none"> 1) Offer shall be submitted on FOR/ BHEL Trichy stores basis (Enq SI Nos 10 & 20 - for TATA Steel project) and FOR/Yadadri project site basis (Enq SI Nos 30 to 60 for Yadadri project, Telangana) all inclusive of Packing & Forwarding and Freight. Insurance will be under BHEL scope. 2) Enclosed commercial terms & conditions (Annexure A) shall be referred. 3) Offer shall be submitted in two part bid, technical bid and price bid through EPS portal. 4) Each project requirement will be considered as a seperate package for evaluation and ordering as below: Package 1 - Enq SI Nos 10 & 20 - TATA STEEL project. Package 2 - Enq SI Nos 30 to 60 - Yadadri project 5) Deviations if any shall be indicated in the enquiry deviation format only. 6) Supply of SS Tube shall be as per specification TDC:TCI:SSTUBE/Rev 00. 7) Vendor Quality Plan to be submitted along with the offer in BHEL VQP format. 8) Tolerance in length of SS tube shall minus 5%.(-5%) | | |
| Product / service / work keywords | : SS tubes, | | |
| No. of Bid Parts | : Multiple | Envelope | : Techno-commercial bid , Price bid |
| Type of contract | : Goods | Project duration / delivery or completion period | : 8 weeks and 20 weeks |
| Download document | : Before login | RFQ floated under the policy | : PP-PURCHASE POLICY |
| Estimated Category | : H | Delivery/Location At | : BHEL TRICHY STORES / YADADRI PROJECT SITE |
| Delivery Date | : 25/10/2019 05:30:00 | Inspection by Agency | : THIRD PARTY INSPECTION AGENCY |
| Inspection Location | : VENDOR'S WORKS | Min. bid required | : 1 |
| Bid submission configuration | | | |
| Bid evaluation | : Package wise | Bidding access | : Open Tender |

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 : 15/07/2019 18:00:00 Document downloading end date : 27/07/2019 08:00:00

Bid submission start date : 15/07/2019 18:00:00 Bid submission end date : 27/07/2019 08:00:00

Bid opening date : 27/07/2019 08:15:00

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 |
|------------------|------------------|----------|------|
| L143019759202001 | 1/4" OD, SS TUBE | 2400.00 | M |
| L143019759202002 | 3/8" OD SS TUBE | 80.00 | M |
| L182319759202001 | 1" OD SS TUBE | 200.00 | M |
| L182319759202002 | 1/4" OD SS TUBE | 24000.00 | M |
| L182319759202003 | 3/4" OD SS TUBE | 100.00 | M |
| L182319759202004 | 3/8" OD SS TUBE | 275.00 | M |

Price Bid II

ITEM NAME

SINO

Refer Table 1

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