Domain :	bhel.abcproc				
Parent department:	BHEL Trichy				
Unit name	:	BHEL Trichy			
Purchase group	:	FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer	: RAMALINGAMP	
Event ID	:	40408	RFQ/NIT/Enquiry no.	: 1802000088	
Enquiry Date	:	31/01/2020 05:30:00			
Tender Description	:	BUTTERFLY CONTROL VALVES FOR TATA KALINGANAGAR PROJECT			
Terms & Conditions	:	equested to submit te e procurement system 02. Pre-Qualification of Trip valves of size upte Butterfly valves of Size is furnished in Annexu meeting the PQR has technical bid for evaluation and qualifi 03. The item covered Package basis for eval applicable. Vendor to 04. Painting: Follow Pa enclosed with this end 05. The supply shall be mentioned in the item deviation from specifi 06. Your offer shall ac Drawings and technica confirmation to our sp evaluation. In case an same to to be replied incomplete. Incomple offer will lead to rejec 07. The Materials are and 1431) and are to 1 BHEL/TPI Inspection a 08. Delivery term:	equirement for Pneumatic Butterfl o NB1200mm and Pneumatic e NB 2000mm and above for this er ure-A1 & A2. Potential suppliers to submit the supporting document cation of offer. in this enquiry shall be considered a uation and ordering. Quantity split note the same. ainting schedule PL:C3-PS/1430 rev quiry e as per our specification in wise description enclosed with this cations will leads to rejection of off company with details of Data Sheet al documents for evaluation.Your p pecification is also to be submitted yclarification is asked during evaluat within 4 days. Otherwise offer will te	y control cum nquiry ts for same in the as item-wise ting is not 01 Dt 12.10.2018 is enquiry. Any fer. t & oint wise for tion time be treated as gar project(1430 r project after	
		project site (Odissa St	pliers: The quote shall be on FOR Ta ate)basis. Packing & forwarding, Fr Insurance is on BHEL scope. Ex-Wo	eight to	
		will not be entertaine B. For Import Supplier	d.		

Delivery/Location At Inspection by Agency Min. bid required Bid submission confi Bid evaluation Base currency Bidding currencies	igurati	BHEL TPI/	Inspection Location Bidding access Bidding type D,INR	:	Vendor works Open Tender ICB/Global
Inspection by Agency Min. bid required Bid submission confi Bid evaluation	: igurati	1 ion Item wise	Bidding access	:	Open Tender
Inspection by Agency Min. bid required Bid submission confi	: igurati	1 ion			
nspection by Agency Min. bid required	:	1	Inspection Location	:	Vendor works
nspection by Agency		·	Inspection Location	:	Vendor works
	:	BHEL TPI/	Inspection Location	:	Vendor works
Delivery/Location At					
	:	FOR/TATA Kalinganagar Site	Delivery Date	:	29/04/2020 05:30:00
Estimated Category	:	К	No. of items already attached	:	3
Download document	:	Before login	RFQ floated under the policy	:	PP-PURCHASE POLIC
Type of contract	:	Goods	Project duration / delivery or completion period	:	12 weeks
No. of Bid Parts	:	Multiple	Envelope	:	Techno-commercial bid , Price bid
Product / service / work keywords	:	Butterfly valve,			
		reserves the right to or 09. End customer appro- bid will be considered of vendor gets approved b 10. Kindly refer Comme be filled in Part -C Tech 11. Please take note of terms).The same will be cost to BHEL basis. 12. Please take note of for Micro and Small Ent submitted for availing t 13. For this procurement terms (Preference to m 28.05.2018 and subseq shall be applicable as per 14. Enquiry terms and of	ercial terms and conditions which is t no-commercial offer for evaluation. loading factors in Part-C (Enquiry con e applicable for evaluation of net Special provision clause no 12 of Enc terprises and required documents are	ador's p e and o mmero quiry to e to be of Enqu 5.2017 Nodal terms r to be	cial erms e uiry and I Ministry s. signed

Pre-bid meeting	:	Don't allow			
Dates configuration					
Document downloading start date	:	04/02/2020 14:00:00	Document downloading end date : 1	5/02/2020 14:	00:00
Bid submission start date	:	04/02/2020 14:00:00	Bid submission end date : 1	5/02/2020 14:	00:00
Bid opening date	:	15/02/2020 14:05:00			
Document / EMD / Se	ecurit	y fee detail			
Document fees	:	Not required	EMD : N	lot required	
Bidding forms					
Price bid					
Price bid					
Item description				Quantity	Unit
	erfly type S:TSK:003	e valve and accessories as COGMCV/Rev.01, TOS:C	alve (Tag:COG41) - NB 900 - Pneumatic per enclosed technicalspecification OG:003B/Rev.00 & the enclosed	2.00	NO
BFG FLOW CONTROL VALVE (BG41) - NB2000BFG Flow control valve (Tag:BG41) - NB2000 - Pneumatic OperatedDouble/Triple Eccentric Butterfly type valve and accessories as perenclosed technical specification TOS:BFG-COG:003R/Rev.01,TOS:TSK:003BFGMCV/Rev.01, TOS:BFG:003A/Rev.00 & the enclosed Smartpositioner specification CI: TATA KALINGANAGAR: ECI:CV					NO
OperatedDouble/Triple Eccentri TOS:BFG-COG:003R/Rev.01,TOS	:TSK:003	BFGMCV/Rev.01, TOS:BF	G:003A/Rev.00 & the enclosed		

Disclaimer clause: The calculation shown here is for information purpose only. Suppliers should not treat the same as final. BHEL will release order on L1 supplier finalised as per tender terms and conditions and procedure.

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,

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 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%.