



## Bharat Heavy Electricals Limited

(High Pressure Boiler Plant)

Tiruchirappalli – 620014, TAMIL NADU, INDIA

### MATERIALS MANAGEMENT

An ISO 9001  
Company

<b>TITLE</b>  <b>CORRIGENDUM for NIT_45798</b>	Phone: +91 <b>431 257 7461</b> Email : <a href="mailto:m.nayak@bhel.in">m.nayak@bhel.in</a>

	<b>Reference Number:</b> Enquiry 1801900342	<b>Enquiry Date:</b> 23/04/2019	<b>Due date for submission of quotation:</b> 04/05/2019
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			

<b>Details of Corrigendum</b>
Due date of tender submission has been extended from 04/05/2019 to 15/05/2019
<b>All other terms and conditions as published in the NIT_45798 remain unaltered.</b>

BHEL commercial terms & conditions with Price Bid formats and all annexure can be downloaded from BHEL web site <a href="http://www.bhel.com">http://www.bhel.com</a> or from the Government tender website <a href="http://tenders.gov.in">http://tenders.gov.in</a> (public sector units) Bharat Heavy Electricals Limited) under enquiry reference "1801900342"	
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, <b>For Bharat Heavy Electricals Limited</b>

Domain :	bhel.abcprocure.com		
Parent department:	BHEL		
Unit name	:	BHEL Trichy	
Purchase group	:	FB Sub-Dely(Mech).	RFQ/NIT/Enquiry Officer : MallikarjunNayak
Event ID	:	26010	RFQ/NIT/Enquiry no. : 1801900342
Enquiry Date	:	23/04/2019 05:30:00	
Tender Description	:	Supply of Furnace Maintenance Platform towards Maitree Project.	
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 XVI 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 BHEL Trichy for Indian vendors and CFR Mongla Port basis for foreign vendors.</p> <p>4) The tender will be evaluated on total package wise cost to BHEL for ordering. Total of 01 package under this enquiry is 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 &amp; 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 <a href="http://www.bhel.com">http://www.bhel.com</a> 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	:	Electronic Platform,	
No. of Bid Parts	:	Multiple	Envelope : Techno-commercial

bid , Price bid

Type of contract	: Goods	Project duration / delivery or completion period	: 90 days from the manufacturing clearance
Download document	: Before login		
Delivery/Location At	: BHEL Trichy / Mongla Port, Bangladesh	Delivery Date	: 04/09/2019 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		
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## Dates configuration

Document downloading start date	: 23/04/2019 16:22:00	Document downloading end date	: 15/05/2019 14:00:00
Bid submission start date	: 23/04/2019 16:22:00	Bid submission end date	: 15/05/2019 14:00:00
Bid opening date	: 15/05/2019 14:30:00		

## Document / EMD / Security fee detail

Document fees	: Not required	EMD	: Not required
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## Bidding forms

Price Bid

Price Bid I

Material Code	Item short text	Quantity	Unit
L1725T9951401001	PLATFORM W/45DEG.CHAMF.@RIGHT SIDE-L8.0M	2.00	NO
L1725T9951401002	PLATFORM W/45DEG.CHAMF.@LEFT SIDE-L8.0M	2.00	NO
L1725T9951401003	PLATFORM WITH BOTH ENDS FLAT- L 13.5M	2.00	NO

Price Bid II

Item Name	Quantity
Refer table 1	1

## Corrigendum details

### Corrigendum / Amendment No :1 (Published)

Types of corrigendum : 1) Dates

Corrigendum Text : Due date changed from dt: 04.05.2019 to 15.05.2019.

Field name	Old value	New value
Document downloading end date	04/05/2019 14:00:00	15/05/2019 14:00:00
Bid submission end date	04/05/2019 14:00:00	15/05/2019 14:00:00
Bid opening date	04/05/2019 14:30:00	15/05/2019 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 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 : +91-8160087732  
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](http://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%.