
 ISG BANGALORE	SUPPLY OF BULLDOZER FOR 2X500MW NTPL TUTICORIN TPP	ENQUIRY NO: 77/24/6022/ASR
		DATE: 28.05.2024
NOTICE INVITING TENDER (NIT)		


Due date for submission of pre-bid queries	As mentioned on our e-Procurement portal https://eprocurebhel.co.in/
Due date & time for submission of offers	
Date & time for Part-I bid opening	
Date & time for Part-II bid opening	Shall be intimated separately by BHEL


Dear Sir/ Madam


Subject: Tender Enquiry for "Supply of Bull Dozer as per technical specification IS-1-20-2000/011/BULLDOZER and terms & conditions of the tender for 2X500MW NTPL Tuticorin TPP FGD Project".


1.0	Tender Inviting Officer	Anil S. Khandare, Manager/ PG-III Bharat heavy electricals ltd Industrial systems group PB NO.1249, IISc Post Malleswaram Bangalore – 560012 E-MAIL: asr@bhel.in Phone:- +91 80 2218 4567
2.0	Item Description	Design, detail engineering, submission of general arrangement drawing/ documents./ datasheets/ QAPs/ FQPs/PG test procedures/O&M Manual, obtaining approval from NLC Tamil Nadu Power Ltd./ DCPL / BHEL, Manufacturing/ Fabrication, Inspection/ Shop floor testing & painting, packing, supply of equipment including commissioning spares/kit, transportation to site, customs/port clearance (if any), erection/assembly, routine check-up, supply of the consumables, Trial Run, Commissioning, final painting/touch-up painting and handing over the Bull Dozer to customer as per technical specifications IS-1-20-2000/011/BULLDOZER.
3.0	Project	2X500MW NTPL TUTICORIN TPP
4.0	BHEL's Customer	M/s NLC Tamil Nadu Power Limited
5.0	Tender Document availability	Tender documents shall be downloaded from the website https://eprocurebhel.co.in/nicgep/app All corrigenda, addenda, amendments, time extensions, clarifications etc. to the tender will be hosted on the above website only. Bidders should regularly visit above website to keep themselves updated. Bidders are advised to visit our E-Procurement portal https://eprocurebhel.co.in/nicgep/app for all latest updates.
6.0	Due Date, Time & Place for Submission of Offer	Please refer the due date & time for submission of offers mentioned above. This is an E-Tender floated online through our e-procurement platform https://eprocurebhel.co.in/nicgep/app . The bidders shall


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		respond by submitting their offer online only in our E-Procurement platform https://eprocurebhel.co.in/nicgep/app . Bids are invited in Two Parts (Part-1 & Part-2). No hard copy bid or bids through Email/ FAX shall be accepted.		
7.0	Pre Bid Meeting	Pre-bid meeting shall be conducted through VC on 31.05.2024 at 3:00 PM. Bidders are requested to send prior intimation regarding their participation in pre-bid meeting. Bidders are requested to send their queries to asr@bhel.in and srb@bhel.in for review by BHEL and publishing the consolidated clarifications through e-procurement portal.		
8.0	Mode of Submission of Tender	The Tender shall be submitted in two Parts in our E-Procurement Platform https://eprocurebhel.co.in/nicgep/app on or before the due date & time, as follows: <u>PART-1: Pre-Qualification, Technical and Commercial Terms & Conditions Bid:</u> Comprising of following: (i) Compliance to addendum/ corrigendum to the tender (if any) (ii) NIT (Mandatory) (iii) Annexure-I to GCC (Mandatory) (iv) General conditions of contract, GCC (Mandatory) (v) Special conditions of contract, SCC (Mandatory) (vi) Technical offer, comprising of technical specification and other documents as asked in technical specifications e.g. drawings, test report etc. (Mandatory) (vii) Annexure-III to GCC (Declaration about completeness of price) - (Mandatory) (viii) Annexure-XII to GCC (Optional). NO DEVIATION CERTIFICATE" shall be submitted in case of no deviations. Deviations (if any) with cost of withdrawal shall be indicated under Annexure-II to GCC (Rev.01). (ix) Un-priced copy of Annexure-II, cost of withdrawal of deviation (Mandatory). "Quoted" to be indicated under the column "Cost of Withdrawal of Deviation" for each deviation mentioned in this format. In case "Quoted" is not indicated against any deviation, cost of withdrawal for that deviation shall be considered as NIL. (x) Un-Priced bid (Quoted to be mentioned for each line item against all applicable columns). (xi) Duly filled in signed & stamped Integrity Pact as per the "Integrity Pact" format enclosed. <u>PART-2: Price Bid</u> i). Price bid as per price bid format.		

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ii). Cost of withdrawal of deviation as per Annexure-II					
10.0	Date and Time of Bid Opening.	First the Part-1 bid will be opened as per the date & time for Part-I bid opening mentioned above. BHEL shall be resorting to Reverse Auction (RA) (Guidelines as available on www.bhel.com) for this tender. RA shall be conducted among the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their sealed envelope price bid along with applicable loading, if any, shall be considered for ranking. Date of Reverse Auction will be intimated to the techno-commercially qualified bidders separately.			
11.0	Scope of Work	As per Technical Specifications enclosed.			
12.0	Pre-Qualification Requirement	As per Pre-Qualification Requirement enclosed.			
13.0	Commercial Terms & Conditions	As per enclosed Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) Rev.01.			
14.0	Bid Security/ Earnest Money Deposit (EMD)	<u>Bidders are required to submit Bid Security/ Earnest Money Deposit (EMD) as per the details mentioned below:</u> Earnest Money Deposit (EMD) Amount: Rs. 6,00,000/- (Rupees Six lakhs only). <u>The EMD must reach the purchaser on or before the due date and time for opening of bids (Part-I bid) against the tender.</u> Modes of deposit of EMD: a) Electronic Fund Transfer credited in BHEL account (before tender opening). b) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL. c) Fixed Deposit Receipt (FDR) (FDR should be in the name of the Seller/ Contractor, a/c BHEL). d) Bank Guarantee from any of the Scheduled Banks. e) Insurance Surety Bonds. The EMD shall remain valid for a period of 45 (forty-five) days beyond the final bid validity period. EMD in the form of Banker's cheque/ Pay order/ Demand draft, Fixed Deposit Receipt (FDR), Bank Guarantee, Insurance Surety Bonds must be submitted in original physical form and the same must reach the purchaser on or before the due date and time for opening of bids (Part-I bid) against the			

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		<p>tender.</p> <p>In case the EMD as specified above is not received on or before the due date and time for opening of bids (Part-I bid) against the tender, the bid is liable for rejection.</p> <p>Notes:</p> <ul style="list-style-type: none"> a) EMD will not be applicable for the Micro & Small Enterprises (MSEs) or Startups, as recognised by Department for Promotion of Industry & Internal Trade (DPIIT). b) EMD shall not carry any interest. <p>Return of EMD:</p> <ul style="list-style-type: none"> a) EMD if any from the unsuccessful bidder is returnable on expiry of the final bid validity / 30 days of award of the contract. b) EMD if any from the techno-commercially rejected bidders (in case of 2 parts bid), is returnable within 30 days of declaration of results of Part-I bid. c) EMD if any from the successful bidder is returnable on conclusion of order and after receipt of Performance Security as per tender document. <p><u>Forfeiture of EMD:</u></p> <ul style="list-style-type: none"> a) A bidder's EMD will be forfeited if the bidder withdraws or amends its/his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or if the successful bidder fails to furnish the required performance security within the specified period mentioned in the Tender. b) EMD by the tenderer to be withheld in case any action on the bidder is envisaged under the provisions of extant "Guidelines on Suspension of business dealings with suppliers/ contractors" and forfeited/ released based on the action as determined under these guidelines. <p>The bank account details for Electronic Fund Transfer are as under:</p> <table border="1"> <tr> <td>Name of Site/ division</td> <td>BHEL ISG</td> </tr> <tr> <td>Name of Bank</td> <td>ICICI BANK LIMITED</td> </tr> <tr> <td>Branch Address</td> <td>ICICI BANK TOWER, # 1, COMMISSARIAT ROAD, BANGALORE - 560025</td> </tr> <tr> <td>Phone No. of the Bank</td> <td>022-28308110</td> </tr> <tr> <td>Branch Code</td> <td>0002</td> </tr> <tr> <td>Branch IFSC Code</td> <td>ICIC0000002</td> </tr> <tr> <td>Account No.</td> <td>000205003783</td> </tr> </table>	Name of Site/ division	BHEL ISG	Name of Bank	ICICI BANK LIMITED	Branch Address	ICICI BANK TOWER, # 1, COMMISSARIAT ROAD, BANGALORE - 560025	Phone No. of the Bank	022-28308110	Branch Code	0002	Branch IFSC Code	ICIC0000002	Account No.	000205003783
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		Nature of account		COLL A/C
		The scanned copy of the transaction receipt to be uploaded under Part-I bid.		
15.0	Price Evaluation Criteria	The tender includes scope/ requirements as mentioned under sl. no. 2 above. The price evaluation shall be done based on the grand total price. Bidders to quote for the complete scope of work as per the tender specifications of the project. The price bids shall be evaluated for the complete scope of work as per tender specifications based on total cost to BHEL. Price evaluation shall be on the total price excluding Goods & Service Tax (GST), i.e. Basic Price (supply of goods & services), as per price basis mentioned in SCC + Freight Charges (as applicable) + Loading (if any).		
16.0	Reverse Auction	BHEL shall be resorting to Reverse Auction (RA) (New RA guidelines are available on www.bhel.com) for this tender. RA shall be conducted among all the techno-commercially qualified bidders. Bidders shall note that annexure-XI of GCC (rev.01) is not applicable for this tender.		
17.0	Special Instructions	<ul style="list-style-type: none">i. Deviations (Technical & Commercial), if any, shall be clearly mentioned in the Annexure-II to GCC (Cost of withdrawal of deviation). The un-priced copy of the deviation sheet shall be submitted along with the Part-1 bid with "Quoted" written against each deviation under the "Cost of Withdrawal of deviation" column. Priced annexure-II shall be submitted under the Part-2 bid. Each deviation, having price implication, must be quoted with relevant cost of withdrawal. If "Quoted" is not written against any deviation, in the un-priced copy of annexure-II, cost of withdrawal for such deviations shall be considered as NIL. Any deviation not mentioned in un-priced copy of Annexure-II format, but mentioned in the priced copy, shall not be accepted. Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC Rev.01.ii. For any clarification on the tender document, the bidder may seek the same in writing/ E-mail or through e-procurement portal, as per specified format, within the due date for seeking clarification, from the office of the undersigned. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay or any other delays. Any clarification/ query received after last date for seeking clarification may not be normally entertained by BHEL and no time extension will be given.iii. In the event of any conflict between requirement of any clause of this specification/ documents/ drawings/		

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		<p>data sheets etc or requirements of different codes/ standards specified, the same to be brought to the knowledge of BHEL in writing for clarification before due date of seeking clarification, otherwise, interpretation by BHEL shall prevail. Any typing error/ missing pages/ other clerical errors in the tender documents, noticed must be pointed out before pre-bid meeting/ submission of offer else BHEL's interpretation shall prevail.</p> <p>iv. Bidders are requested to carefully examine and understand the specifications, scope of work etc. and seek clarifications, if required, to ensure that they have understood the specifications, scope of work. Such clarifications should be sought latest before five days of the due date of submission of offers. Bidder's offer should not carry any sections like clarifications, interpretations and/ or assumptions.</p> <p>v. Bidders to submit the filled in price bid under the part-2 bid only. Price shall be quoted for each items of the price bid format separately against the respective items and against all applicable columns.</p> <p>vi. All the Tender Documents shall automatically become a part of the Order/ Contract after its finalization.</p> <p>vii. In order to protect its commercial interests, BHEL may take action against suppliers/ contractors by way of suspension of business dealings with them, who either fail to perform or are in default without any reasonable cause, cause loss of business/ money/ reputation, indulge in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the bidding process or influence the price as per the guidelines for Suspension of Business Dealings with Suppliers/ Contractors available at www.bhel.com under "supplier registration page".</p> <p>viii. The vendors shall be forced by the system to upload the documents which are marked mandatory in the tender. All documents submitted with the offer shall be signed and stamped in each page by authorized representative of the bidder/ digitally signed Digital Signature Certificate (DSC) of the authorized representative of the bidder.</p> <p>ix. Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender including Pre Bid Discussion, if held.</p>
18.0	Basis for Rejection of Offers	<p>i. Incomplete offers i.e., offers without documents as per instruction of the tender and offers not complying with NIT/ Enquiry conditions shall be liable for rejection.</p> <p>ii. Offers not qualifying for the Pre Qualification Requirement of the tender.</p> <p>iii. Offers not qualifying technically/ commercially shall be liable for rejection.</p> <p>iv. The decision on Acceptance/ Rejection of offers as</p>

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		decided by BHEL shall be final and binding on the vendors/ bidders.		
19.0	Documents Enclosed	i. Pre Qualification Requirement (PQR) ii. Special Conditions of Contract (SCC) iii. General Conditions of Contract (GCC) iv. Technical Specifications & Documents v. Un-Priced bid formats vi. Price bid format		
20.0	Validity of Offer	As per clause 7.0 of Instructions to Bidders of GCC (Rev.01). Sub-clause 7.0 (iii), 7.0 (iv) and 7.0 (v) of Instructions to Bidders of GCC (Rev.01) are not applicable for this tender.		
21.0	Other Terms	a) BHEL shall not be liable for any expenses incurred by bidder in preparation of bid irrespective of whether it is accepted or not for any reason whatsoever. b) Clause 2.0 of Instructions to Bidders of GCC (Rev.01): Bids shall be submitted in soft copy (E-Procurement) and no hard copy sets/ bids in sealed cover are required to be submitted. c) Clause 2.6 and 2.7 of Instructions to Bidders of GCC (Rev.01) are not applicable for this tender. d) Clause 6.2 of Instructions to Bidders of GCC (Rev.01) is not applicable to this tender.		
22.0	Contact Person for Clarifications on Commercial Terms & Conditions	Anil S. Khandare- Mgr./ PG-III E-MAIL: asr@bhel.in Ph. No. +91-080-2218 4567		
23.0	Contact Person for Clarifications on Technical Specifications	Mr. Muralinarayan N- Engr./ Engineering (Mech) E-MAIL: mna95@bhel.in Ph. No. +91-080-2218 4219 Mr. Indrajit Dey, DGM/ Engineering (Mech) E-mail: idey@bhel.in Ph. No.: +91-080-2218 4586		
24.0	GeM registration	Successful bidder shall generate mandatorily GeM seller ID in the GeM portal before award of contract.		
25.0	Other instructions	As per General Conditions of Contract (GCC), Rev.01		

For BHARAT HEAVY ELECTRICALS LTD

(Anil S. Khandare)
Mgr./ PG-III