

	NOTICE INVITING TENDER	Doc. No:-	NIT
		Part 01	Doc.
Rudrapur	GROUP : WCM (Works Contracts Management)	Rev no	00

NOTICE INVITING TENDER

Offers in two-part bids against subject **e-tender** "Open Tender Enquiry No. 202200961 1.06.2022 are invited from reputed & experienced bidders/contractors for the execution of works *i.e. FABRICATION CONTRCAT FOR 12 MONTHS FOR NSPBD FABRICATION WITH ASSEMBLY* (Enclosure and Conductor) (In-house) at **CFP Rudrapur** as per detailed scope defined in above referred tender by the undersigned on the behalf of **BHARAT HEAVY ELECTRICALS LIMITED** hereafter referred as **BHEL** as per the tender document.

Following salient points relevant to the tender may please be noted.

Salient Features of NIT:

Sl. No.	Issue	Description
1	Issue of Tender Documents	1.06.2022
2	Last Date and Time of Offer Submission	11.06.2022 at 16:00 HRS Placed: on https://eprocurebhel.co.in
3	Opening of Tender	13.06.2022 at 11:00 HRS.
4	Submission of offer	Offer against subject tender can only be submitted on BHEL e-procurement portal https://eprocurebhel.co.in against ref no. 202200961 No offer received in any other mode like postal etc. shall be entertained.
5	Corrigendum / Addendum	All corrigendum/addendum in subject NIT shall be updated on BHEL e-procurement portal https://eprocurebhel.co.in No Press advertisement in this regard shall be published in any newspaper. Bidders are requested to visit above portals/websites on regular intervals to keep abreast with latest updates.
6	Document Cost	NIL
7	EMD Value	Rs.54712/- (Exemption allowed for MSE bidders for EMD Submission)/Online EMD submission allowed. Details to be uploaded with tender. Your Offer without EMD will be liable for rejection without any information .
8	Pre-Bid Meeting	Not Required
9	List of Documents (EMD/PQR)	1. NIT 2. Scope of Work: As per Annexure-A.

[Handwritten Signature]

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	/Technical)	3. General Conditions of Contract: Annexure-B. 4. Special Conditions of Contract: Annexure-C Rev 01 5. Pre-Qualification Requirement: Annexure-D Rev 01. 6. BOQ & Schedule of Work: Annexure-E. 7. Contractor's Obligations: Annexure-F. 8. Unpriced Bid: Annexure-G2. 9. Tax Sheet (Please fill applicable GST %) 10. STC (Special Terms and Conditions) Remarks: Techno-Commercial Bid (First Envelope)
10	List of Documents (Price BID)	1. Price Bid (BOQ) (Please Fill only Basic Price without GST) Remarks: Price Bid (Second Envelope)
11	Award of Contract	Work order shall be awarded to bidder who meet Pre-qualification requirement, and techno-commercially qualified and quotes "lowest landed cost to BHEL" subject to BHEL acceptance. Work Distribution as per table as mentioned in Annexure: C SCC Rev 01.
12	Contact Persons from BHEL	Following officials may be contacted for any clarifications in subject tender. in subject tender. 1. Mr. RAJNISH KUMAR, DY. Manager /MM, Ph No. 05944 257 220 / 9719336118 E-Mail: rajnishk@bhel.in 2. Mr. Vipul Kumar ,Engineer/MM 05944-257208 Mob:8979773700 , vipul@bhel.in
13	Price	Price Shall be firm till contract period i.e. 1 Year. Remarks: Price should not be disclosed in PQR/Techno-Commercial Bid otherwise your offer will be liable for rejection.
14	Reverse Auction	Not Applicable
15	Bid Validity	90 Days
16	Tender Evaluation	Over All Basis
17	Deviation	Please mention deviation if any in Separate deviation sheet as attached.
18	Security Deposit	Security Deposit means the security provided by the Contractor towards fulfilment of any obligations in terms of the provisions of the contract.



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		contract value. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security Deposit. Modes of deposit: The balance amount to make up the required Security Deposit of 5% of the contract value may be accepted in the following forms: i)Cash (as permissible under the extant Income Tax Act) ii)Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL. iii)Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL. iv)Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL) v)Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL) (Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith) "Bidder agrees to submit performance security required for execution of the contract within the time period mentioned. In case of delay in submission of performance security, enhanced performance security which would include interest (SB/ rate + 6%) for the delayed period, shall be submitted by the bidder. Further, if performance security is not submitted till such time the first bill becomes due, the amount of performance security due shall be recovered as per terms defined in NIT / contract, from the bills along with due interest".
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		Rev no	00

Bank Account Details for EMD Deposition

Bidder shall deposit EMD through Cash Deposit (as permissible under the extant Income Tax Act) (before tender opening), Electronic Fund Transfer credited in BHEL account (before Tender Opening) or Banker's Cheque/ Demand Draft/ Pay Order in favour of Bharat Heavy Electricals Ltd, payable at Rudrapur (along with offer). Any other mode of payment will not be acceptable and make your offer liable for rejection.

For Electronic Fund Transfer the details are as below:-

a) **Name of the Beneficiary** :- Bharat Heavy Electricals Limited

b) **Bank Particulars**

i).	Bank Name :-	STATE BANK OF INDIA
ii).	Bank Telephone No.(with STD code):-	'05944 - 247678 / 247646/ 243843
iii).	Branch Address:-	INDIRA CHORAHA ,,RUDRAPUR,U.S PIN-263153
iv).	Bank Fax No. (with STD code) :-	' 05944 - 243454
v).	9 Digit MICR Code of the Bank Branch	263002001
vi).	Bank Account Number :-	10672521208
vii).	Bank Account Type :-	CASH CREDIT
viii).	11 Digit IFSC Code of Beneficiary	SBIN0000708

(Note:- In case of E-Tenders, no paper bids shall be accepted, therefore, the scanned copy of the Banker's Cheque/ Demand Draft/ Pay. Order/ Details of payment made through Electronic Fund Transfer should be uploaded in the E-Procurement Portal and hard copy of the same should reach BHEL, CFP Rudrapur before the due date and time of bid submission.

BHEL shall not be responsible for postal or any other delays in this regard.

A) EMD by the Tenderer will be forfeited as per NIT conditions, if:

- After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.
- The Contractor fails to deposit the required Security deposit or commence the work within the period as per LOI/ LOA/ Contract.

B) EMD by the tenderer shall be withheld in case any action on the tenderer 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.

C) EMD shall not carry any interest.

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D) In the case of unsuccessful bidders, the Earnest Money will be refunded to them within a reasonable time after award of work.

E) EMD of successful tenderer will be retained as part of Security Deposit.



(BHEL RUDRAPUR)