



Rudrapur

## NOTICE INVITING TENDER

Doc. No:- NIT

Part 01 PQR

GROUP : WEX DEPT.

Rev no 00

NOTICE INVITING TENDER

Offers in two-part bids against subject e-tender “Open Tender Enquiry 202101862 dated 7.10.2021” are invited from reputed & experienced bidders/contractors for the execution of works i.e “Construction of RCC Drain” 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	Tender documents will be available at website until last date of submission.
2	Last Date and Time of Offer Submission	<b>18.10.2021 15:00 Hrs.</b> Place: on <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a>
3	Opening of Tender	<b>19.10.2021 at 11:00 Hrs.</b>
4	Submission of offer	Offer against subject tender can only be submitted on BHEL e-procurement portal <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a> against ref no. 202101862 <b>No offer received in any other mode like postal etc. shall be entertained.</b>
5	Corrigendum / Addendum	All corrigendum/addendum in subject NIT shall be updated on BHEL e-procurement portal <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a> 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	<b>NIL</b>
7	EMD Value	<b>Rs 113788 (Exemption not allowed)/Online EMD submission allowed. Details to be uploaded with</b>

	NOTICE INVITING TENDER	Doc. No:-	NIT
Rudrapur	GROUP : WEX DEPT.	Part 01	PQR
		Rev no	00

		tender.  <b>Your Offer without EMD will be liable for rejection without any information .</b>
8	MSE/NSIC	MSE/NSIC bidders not exempted for EMD submission/Experince/Turnover.
9	Pre-Bid Meeting	Not Required
10	List of Documents (EMD/PQR/Technical)	<p>1. NIT</p> <p>2. Tender Documents.</p> <p>3. SCC</p> <p>3. Conciliation Clause</p> <p>4. Special Terms of Contract (STC)</p> <p>5. Price Bid Format (Annexure-V Rev-01)</p> <p>6. Reverse Auction Guidelines.</p> <p>Remarks: EMD/PQR/Technical (First Envelope)</p>
11	List of Documents (Price BID)	<p>1. Price Bid (BOQ)</p> <p>Remarks: Price Bid (Second Envelope)</p>
12	Award of Contract	Works order shall be awarded to bidder who meet Pre-qualification requirement, and technocommercially qualified and quotes "lowest landed cost to BHEL".
13	Contact Persons from BHEL	<p>Following officials may be contacted for any clarifications in subject tender.</p> <p>1. Mr RAJNISH KUMAR, Dy Mgr/MM, Ph No. 05944 257 2220 , E-Mail: <a href="mailto:rajnishk@bhel.in">rajnishk@bhel.in</a></p>
14	PVC	Not Applicable.
15	Price	Price should not be disclosed in PQR/Techno-Commercial Bid otherwise your offer will be liable for rejection.
16	Security Deposit	<p>Security Deposit means the security provided by the Contractor towards fulfilment of any obligations in terms of the provisions of the contract.</p> <p>The total amount of Security Deposit will be 5% of the</p>



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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)

**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

 Rudrapur	<b>NOTICE INVITING TENDER</b>  <b>GROUP : WEX DEPT.</b>	Doc. No:-	NIT
		Part 01	PQR
		Rev no	00

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 CHORHAH,,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).	<b>Bank Account Number :-</b>	<b>10672521208</b>
vii).	Bank Account Type :-	CASH CREDIT
viii	<b>11 Digit IFSC Code of Beneficiary</b>	<b>SBIN0000708</b>

(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.)

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

- i) 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.
- ii) The Contractor fails to deposit the required Security deposit or commence the work within the period as per LOI/LOA/Contract.

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.

EMD shall not carry any interest.

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

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