



ISG – Bangalore

TENDER REF : 77/12/6016/MCS

**NOTICE INVITING TENDER for Supply of PORTABLE CONTAINER OFFICE for 1.2 MTPA PELLETT PLANT at , DONIMALAI, KARNATAKA.**

**NOTICE INVITING TENDER (NIT)**

1	Tender inviting Officer	Mallikarjuna N /DGM (BG-II) Bharat Heavy Electricals Ltd. Industrial Systems Group P.B. No. 1249, IISc Post Malleswaram; BANGALORE 560 012 E.Mail : <a href="mailto:nm@bhelisg.com">nm@bhelisg.com</a> ; <a href="mailto:sma@bhelisg.com">sma@bhelisg.com</a> ; <a href="mailto:mcs@bhelisg.com">mcs@bhelisg.com</a> Tel: 080 22184535, 080 22184126, 080 22184252
2	Scope of work	PORTABLE CONTAINER OFFICE for 1.2 MTPA PELLETT PLANT at , DONIMALAI, KARNATAKA.
3	Enquiry Number	77/12/6016/MCS dated 01-05-2012.
4	Tender document available place	BHEL web site , <a href="http://www.bhelisg.com">www.bhelisg.com</a> , <a href="http://www.bhel.com">www.bhel.com</a> and Government web site <a href="http://tenders.gov.in">http://tenders.gov.in</a>
5	Due date and time for submission of tender	12-06-2012 by 2.00 PM
6	Place of submission of tender	ISG Tender box placed at the Reception of ISG & EPD at the following address: Bharat Heavy Electricals Limited Industrial Systems Group Opp. to Prof. CNR Rao Circle Malleswaram BANGALORE 560 012.
7	Date, time and Place of Technical Bid Opening	Technical bid will be opened on 12-06-2012 at 3.00 PM at BHEL/ISG. Techno-Commercial offers will be opened at 3.00 PM on 12-06-2012 in the presence of the vendors who choose to be present. Price bid will be opened after the techno commercial evaluation and our acceptance of the same. Price bids of the accepted tenderers will be opened subsequently and the date will be intimated separately.



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8	Documents Enclosed	<p>8.1 Commercial Terms and Conditions ( 7 pages). 8.2 Deviation format ( 1 page). 8.3 Loading factor sheet (1 page) 8.4 PBG Format (5 pages) 8.5 Price Format ( 1 page) 8.6 Technical Specifications (7 pages)</p>
9	Language of the tender Submission of bids	English
10	Sealing & marking of bids	<p>The tender shall be submitted for in Two parts, Part-1 (Techno-commercial offer) , &amp; Part- 2 (Price Bid). Each shall be placed in an independent sealed envelope super scribed with Enquiry number and due date mentioned below. Each part shall be labelled as follows: <u>Enquiry No. : 77/12/6016 /MCS</u> <u>Due date &amp; time: 12-06-2012 by 2.00 PM</u> Both the sealed envelopes should be put in another cover. This outer cover should be super scribed with Enquiry No &amp; due date as above.</p>
11	Special Instructions	<p>A. <u>Techno-commercial offer should Comprises of (PART -1)</u></p> <ol style="list-style-type: none"><li>1. All the sheets of the documents given along with NIT/Enquiry to be dully signed and stamped and enclosed in this bid.</li><li>2. Commercial terms &amp; conditions format given with NIT/Enquiry only to be dully filled in signed and stamped on all the sheets.</li><li>3. Deviation Sheet to be duly signed and stamped.</li><li>4. Un price bid format only to be enclosed by dully filled in with “Quoted” against each items and columns.</li><li>5. Other documents, drawings as asked in the NIT/Enquiry technical specifications shall be enclosed.</li></ol>



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	<p><b>B. <u>Price Bid (PART -2)</u></b></p> <p>1. Bidders to enclose filled in price bid in the given format only. Prices shall be written both in words and figures. In the event of discrepancy between the price in figures and words, the amount entered in WORDS would be taken into consideration for evaluation and finalization of the order. All the pages of price format should be duly signed and sealed.</p> <p>2. Other than the price offer, no other format to be enclosed. In case the same is found, it will be treated as null and void.</p> <p>The price format enclosed should not be altered and the prices to be quoted on the same basis as mentioned in the price format.</p> <p>If the vendor is representing foreign supplier, below said documents to be enclosed along with the <u>PART 1 bid</u></p> <p>1) Please furnish documents pertaining to Registration as Indian Agents.</p> <p>2) Please specify precise relationship between your principle foreign supplier and you as an Indian agent and mutual interest in the business.</p> <p>3) Please specify the amount received from producer/supplier either in India or abroad as a Commission or as a general retainer fee may please be spelt out explicitly so as to Ensure Compliance to tax laws.</p> <p>4) Copy of Agency agreement with above points may please be furnished.</p>
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		<p><b><u>Rejection of offers will be done on the following:</u></b></p> <ol style="list-style-type: none"><li><b>1. If any offer received after the due date and time will be rejected.</b></li><li><b>2. Incomplete offers, i.e., not submitting the documents as mentioned above and not complying with NIT/Enquiry conditions.</b></li><li><b>3. Non-compliance to our delivery schedule as indicated in the NIT/Enquiry.</b></li><li><b>4. Any deviations beyond the BHEL requirements mentioned in our commercial terms and conditions or deviations taken beyond the loading factor limits enclosed with the NIT/Enquiry.</b></li></ol> <p><b>In the event of customer not approved the vendors/contractor, such offers will be rejected</b></p>
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