 ISG BANGALORE	CIVIL WORKS FOR CHP AREA MAIN ROADS for 1 x 700 MW Bellary Unit - 3 Project	ENQUIRY NO: 88/19/6085/BPA
		DATE: 09-04-2020
NOTICE INVITING TENDER (NIT)		

Due Date & Time	09-05-2020
	02:00 PM (IST)

Dear Sir,


Subject: Tender Enquiry for "CIVIL WORKS FOR CHP AREA MAIN ROADS" as per Technical Specifications and terms & conditions of the tender for 1 x 700 MW Bellary Unit - 3 Project.

BHEL invites offers from reputed Vendors for “**CIVIL WORKS FOR CHP AREA MAIN ROADS**” for **1 x 700 MW Bellary Unit - 3 Project**.


1.0	Tender Inviting Officer	SMT. BHUBANESWARI PARIDA, Dy. MANAGER/ MM BHARAT HEAVY ELECTRICALS LTD INDUSTRIAL SYSTEMS GROUP PB NO.1249, IISc POST MALLESWARAM BANGALORE – 560 012 EMAIL: bparida@bhel.in Phone:- +91 80 2218 4134 Mob: 9489202861
2.0	BHEL's Customer	M/s Karnataka Power Corporation Ltd (KPCL)
3.0	Tender Document availability	Tender documents shall be downloaded from the website https://bhel.abcprocure.com 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. For E-Procurement assistance & training bidders may contact e-Procurement Technologies Limited (abcProcure) helpdesk phone no. +91 6353215005 (Monday to Friday (10:00 AM - 07:00 PM) and Saturday (10:00 AM - 04:00 PM)). Bidders are advised to visit our E-Procurement portal https://bhel.abcprocure.com for all latest updates.
4.0	Due Date, Time & Place for Submission of Offer	On or before 09-05-2020 by 02.00 PM This is an E-Tender floated online through our e-procurement platform https://bhel.abcprocure.com . The bidders shall respond by submitting their offer online only in our E-Procurement platform https://bhel.abcprocure.com . Bids are invited in Two Parts (Part-1 & Part-2). No hard copy bid or bids through Email/ FAX shall be accepted.
5.0	Mode of Submission of Tender	The Tender shall be submitted in two Parts in our E-Procurement Platform https://bhel.abcprocure.com on or before the due date & time as follows: <u>PART-1: Technical and Commercial Terms & Conditions:</u> Comprising of following: (i) Compliance to addendum/ corrigendum/ clarifications issued against the tender (if any). (ii) Documents in support of Pre Qualification Requirements.

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		<p>(iii) Commercial conditions of contract (CCC). (iv) General conditions of contract (GCC). (v) HSE Manual. (vi) Duly filled in signed & stamped form Nos. F-1, F-2, F-3, F-4, F-5, F-6 and F-7 of the GCC (Rev.01). (vii) Technical offer, comprising of technical specification and other documents as asked in technical specifications. (viii) Un-Priced bid (Quoted(Yes/No) to be mentioned for each line item against all applicable columns in online format). (ix) Duly filled in signed & stamped Bill of Quantities for billing schedule (Annexure-II to CCC) [HSN/ SAC code along with applicable GST rate to be indicated under Part-B for each line item.] (x) Any other document in support of techno-commercial offer.</p> <p><u>PART-2: Price Bid</u> i) Price bid as per the prescribed online format of the tender. Prices are to be entered ONLY in online format and entry anywhere else shall be null and void.</p>
6.0	Date and Time of Bid Opening.	First the Part-1 bid will be opened as at 03:00PM on 09-05-2020 Price Bid (Part-2) will be opened after the Techno-Commercial (Part-1) bid evaluation and our acceptance of the same. Price Bids (Part-2) of the Techno-Commercially qualified bidders will be opened subsequently and the date will be intimated separately.
7.0	Pre-Bid Meeting	Pre-Bid Meeting is scheduled on 05-05-2020 at 10:00 A.M. The pre-bid meeting shall be conducted via Video Conferencing using Cisco Webex. The meeting details are as follows: Meeting Topic: Pre-Bid Meeting for Civil Works for CHP Area Main Roads (Enquiry No. 88/19/6085/BPA) Meeting Number: 910316188 Meeting password: prebid@88196085 (77324318 from phones and video systems) Meeting Link: https://meetingsapac14.webex.com/meetingsapac14/j.php?MTID=m7d6d9dd0102cdb2ed9fdd1f30d3db71f Bidders are requested to send their queries in advance for BHEL review along with prior intimation (details of participants like name, designation, email ID, contact no. etc.) regarding their participation in the pre-bid meeting to bparida@bhel.in and s.vikram@bhel.in .
8.0	Pre- Qualification Criteria	As per Pre Qualification criteria indicated in the Technical Specifications. Offers from Vendors which do not qualify for the pre-qualification criteria of the tender shall be liable for rejection. Vendors to ensure that all the required documents as sought in the pre-qualification requirement are enclosed with the Part-1 bid
9.0	Scope of Work	As per Technical Specifications enclosed.
10.0	Commercial Terms & Conditions	As per enclosed Commercial Conditions of Contract (CCC) and General Conditions of Contract (GCC), Rev.01.

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11.0	Earnest Money Deposit (EMD)	<p>This clause shall supersede clause 1.9 of GCC.</p> <p>EMD Amount: Rs. 18,49,495/- (Rupees Eighteen Lakhs Forty Nine Thousand Four Hundred and Ninety Five only).</p> <p>The EMD may be submitted only in the following forms:</p> <p>(i) Cash deposit as permissible under the extant Income Tax Act (before tender opening)</p> <p>(ii) Electronic Fund Transfer credited in BHEL account (before tender opening):</p> <p>Name of Bank: ICICI BANK LIMITED, Address: ICICI BANK TOWER, # 1, COMMISSARIAT ROAD, BANGALORE – 560025, 022-28308110. Account Number: 000205003783, Nature of account: Coll A/C IFSC Code: ICIC0000002, Branch Code: 00002</p> <p>In case of cash deposit, the inter city/ other branch deposit charges, as applicable, shall be added to the deposit amount to ensure the credit amount of the full EMD amount in the BHEL bank account.</p> <p>The scanned copy of the cash deposit receipt/ transaction receipt must be enclosed along with the Techno-commercial (Part-1) bid, otherwise the offer shall be liable for rejection.</p> <p>(iii) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL (along with offer)</p> <p>(iv) In case total EMD amount is more than 2 Lakhs, the amount in excess of 2 lakhs may be accepted in the form of Bank Guarantee from scheduled bank. The Bank Guarantee in such cases shall be valid for at least six months.</p> <p>(v) Fixed Deposit Receipt (FDR) issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FOR should be in the name of the Contractor, a/c BHEL)</p> <p>In case EMD, as stipulated above, is not received by us on or before the Time & date of submission of tender, the offer will be liable for rejection. Bidders to note that, one time EMDs deposited earlier shall not be accepted and Fresh EMD as stated above needs to be deposited for this tender.</p> <p>EMD by the Tenderer will be forfeited as per NIT conditions, if:</p> <p>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.</p> <p>ii) The Contractor fails to deposit the required Security deposit or commence the work within the period as per LOI/ Contract.</p>
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		iii) 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. iv) EMD given by all unsuccessful tenderers shall be refunded normally within fifteen days of award of work. v) EMD shall not carry any interest. vi) EMD of successful tenderer will be retained as part of Security deposit. vii) MSME bidders to note that there is no benefit to MSME regarding EMD submission. EMD submission is mandatory for MSME bidders also.
12.0	Tender Fee	Not applicable for this Tender.
13.0	Price Evaluation Criteria	Bidders to quote for the complete scope of work as per the tender specifications. The price bids shall be evaluated for the complete scope of work as per tender specifications. The quoted basic price shall be inclusive of all applicable taxes & duties, levies, cess, labour cess etc., except Goods & Service Tax (GST). Details as per CCC. Price evaluation shall be on the total price for the entire scope of work excluding Goods & Service Tax (GST) [Based on Total Cost to BHEL].
14.0	Reverse Auction	As per clause 2.27 of GCC (Rev.01).
15.0	Special Instructions	i. No Deviation with respect to tender clauses and no additional clauses/ suggestions/ in Techno-commercial bid/ Price bid shall be considered by BHEL. Bidders are requested to positively comply with the same. 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 normally be 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/ 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. iv. Un Priced Bid Format shall be submitted along with the Techno-Commercial (Part-1) bid with “QUOTED (Yes/ No)” to be mentioned for each line item against all applicable columns in online format. Present rate of GST along with applicable HSN/ SAC

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		<p>codes shall be indicated under Part-B of Bill of Quantities for billing schedule (Annexure-II to CCC)</p> <p>v. 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 two (2) days of the due date of submission of complete offers. Bidder's offer should not carry any sections like clarifications, interpretations and/ or assumptions.</p> <p>vi. Bidders to submit the filled in price bid under the part-2 bid only.</p> <p>vii. All the Tender Documents shall automatically become a part of the Order/ Contract after its finalization.</p> <p>viii. 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>ix. 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/ digitally signed by authorized representative of the bidder.</p> <p>x. Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender including Pre Bid Discussion, if held.</p> <p>xi. 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.</p>
16.0	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 technically/ commercially shall be liable for rejection.</p> <p>iii. The decision on Acceptance/ Rejection of offers as decided by BHEL shall be final and binding on the vendors/ bidders.</p> <p>iv. Other terms & conditions as per CCC and GCC.</p>
17.0	Documents Enclosed	<p>i. Commercial Conditions of Contract (CCC)</p> <p>ii. General Conditions of Contract (GCC), Rev.01</p> <p>iii. Technical Specifications & Documents</p> <p>iv. Un-Priced bid format (Online)</p> <p>v. Price Bid format (Online)</p>
18.0	Order of Precedence of tender Documents	As per the Commercial Conditions of Contract (CCC).
19.0	Validity of Offer	As per clause 1.13 of GCC (Rev.01).

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20.0	Other instructions	As per General Conditions of Contract (GCC), Rev.01.
21.0	Contact Person for Clarifications on Technical Specifications	Vikram S - Dy. Manager/ Engineering (Civil) E-MAIL: s.vikram@bhel.in Ph. No. +91 80 2218 4067 Mobile No. 9611842657
22.0	Contact Person for Clarifications on Commercial Terms & Conditions	Bhubaneswari Parida- Dy. Manager/ MM E-MAIL: bparida@bhel.in Ph. No. +91-080-22184134 Mobile No. 9489202861

For BHARAT HEAVY ELECTRICALS LTD
(Bhubaneswari Parida)
Dy. Manager/ MM