

 ISG BANGALORE	Material Receipt, Unloading, Storage, Liaison arrangement, Issue & reconciliation of Electrical equipment for 3X800 MW, TPS, PATRATU	ENQUIRY NO: 88/22/6013/JRK
NOTICE INVITING TENDER (NIT)		

Due Date for submission of Tender & Time	As per Dates & Time in NIC portal
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Dear Sir/Madam,

Sub: Tender Enquiry Material Receipt, Unloading, Storage, Liaison arrangement, Issue & reconciliation of Electrical equipment for 3X800 MW, TPS, PATRATU

BHEL invites offers from reputed Vendors for **Material Receipt, Unloading, Storage, Liaison arrangement, Issue & reconciliation of Electrical equipment for 3X800 MW, TPS, PATRATU**

1.0	Tender Inviting Officer	Shabeer Dewan, DGM/ MM BHARAT HEAVY ELECTRICALS LTD INDUSTRIAL SYSTEMS GROUP PB NO.1249, IISc POST MALLESWARAM BANGALORE – 560012 EMAIL: sbd@bhel.in Phone:- +91 80 2218 4585
2.0	Name of BHEL's Customer	M/s PVUNL Ltd
3.0	Project Name	3X800MW PATRATU Thermal Power Station
4.0	Tender Document availability	Tender documents shall be downloaded from the website https://eprocurebhel.co.in/nicgep/app Information about the Tender is also published in the following websites: https://eprocurebhel.co.in/nicgep/app All corrigenda, addenda, amendments, time extensions, clarifications etc. to the Tender will be hosted on the above websites only. Bidders should regularly visit above websites to keep themselves updated. Bidders are advised to visit our E-Procurement portal https://eprocurebhel.co.in/nicgep/app for all latest updates on regular basis.
5.0	Due Date, Time & Place for Submission of Offer	As per Date & Time updated in NIC portal This is an E-Tender floated online through our e-procurement platform https://eprocurebhel.co.in/nicgep/app . The bidders shall 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). <u>No hard copy bid or bids through Email/ FAX shall be accepted.</u> Interested vendors who do not have login ID and password are requested to register themselves on https://eprocurebhel.co.in/nicgep/app through “Register” or “New supplier” link available on the portal.
6.0	Mode of Submission of Tender	<u>PART-1: Technical, Commercial Terms & Conditions and Prequalification Requirement Bid:</u> Comprising of following: (i) Compliance to addendum/ corrigendum/ clarifications issued against

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		the tender (if any). (ii) Documents in support of Prequalification Requirements. Signed PQR (iii) Notice Inviting Tender. (iv) Commercial conditions of contract (CCC). (v) General conditions of contract (GCC). (vi) HSE Manual. (vii) Duly filled in signed & stamped as per Form Nos. F-1, F-2, F-3, F-4, F-5, F-6 and F-7 of Annexure-I of GCC. (viii) Technical offer, comprising of technical specifications and other documents as asked in technical specifications. (ix) Un-Priced bid (Quoted to be mentioned as sought in the un-priced bid format). (x) Any other document in support of techno-commercial offer. (xi) Appendix-A to SCC-Conciliation clause under BHEL Conciliation Scheme, 2018. <u>All the documents, to be submitted by the bidder, shall be signed & stamped or digitally signed (on the document) using Digital Signature Certificate as a token of acceptance of the tender documents by the bidder.</u> <u>PART-2: Price Bid</u> as per the prescribed price bid format of the tender.
7.0	General Terms and Conditions for e-procurement	Digital Signature Certificate (DSC) of Class-III, SHA2 2048 BIT-Signing & Encryption, is required for bidders for authentication purpose (log in and bid submission). Vendors, who do not possess the DSC, are requested to obtain the same. The procedure for obtaining DSCs is detailed in the “Seller Manual” available on https://eprocurebhel.co.in/nicgep/app Procedure of obtaining DSCs can also be downloaded from Important Links on https://eprocurebhel.co.in/nicgep/app. <u>Please ensure the submission of your most competitive offer before the due date in the E-Tendering Portal to avoid last minute hustle.</u>
8.0	Date and Time of Bid Opening.	First the Part-1 bid will be opened as per Date & Time updated in NIC portal 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.
9.0	Pre-Bid Meeting	Not applicable. However, bidders may contact jrk@bhel.in & sbd@bhel.in for Commercial queries and psa@bhel.in for technical queries.
10.0	Pre- Qualification	Please refer separate attachment to the NIT. Offers from Vendors which

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	Criteria	do not qualify for the pre-qualification criteria of the tender shall be rejected. Vendors to ensure that all the required documents as sought in the pre-qualification requirement are enclosed with the Part-1 bid.
11.0	Scope of Work	As per Technical Specifications enclosed.
12.0	Commercial Terms & Conditions	As per enclosed “Commercial Conditions of Contract (CCC)” and “General Conditions of Contract (GCC) Rev.01”.
13.0	Earnest Money Deposit (EMD)	As per clause 1.9 of GCC (Rev.1). EMD Amount: Rs. 99900/- Mode of EMD deposit shall be as per clause 1.9.1 (ii) (a) of GCC (Rev.1). Following mode of deposit is to being added to clause no. 1.9.1 (ii) of GCC (Rev.1): “Fixed deposit receipt (FDR) issued by scheduled banks/ public financial institutions as defined in Companies Act (FDR should be in the name of contractor, A/c BHEL)” Paragraph in clause no. 1.9.1 (ii) of GCC (Rev.1) shall be read as “In case total EMD amount is more than Rs. 2 Lakh, the amount in excess of Rs. 2 Lakh may be submitted in the form of Bank Guarantee from BHEL Consortium banks. The Bank Guarantee in such cases shall be valid for at least six months and as per enclosed format.” FORMAT FOR BANK GUARANTEE (for EARNEST MONEY DEPOSIT) shall be applicable only for the amount in excess of Rs. 2 lakhs 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. <u>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.</u> 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, 1 time EMDs deposited earlier shall not be accepted and Fresh EMD as stated above needs to be deposited for this tender.
14.0	Tender Fee	Not applicable for this Tender.

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15.0	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 tender shall be evaluated on the overall package basis and on 'total cost to BHEL' on all inclusive basis (except GST, payable extra at actuals). Order shall be placed on the overall 'L1' bidder, based on opening of sealed bid / Reverse Auction. Offer will be considered incomplete and rejected if all items are not quoted.	
16.0	Reverse Auction	BHEL shall be resorting to Reverse Auction (RA) (New Guidelines as available on www.Bhel.com) for this tender. RA shall be conducted among the techno-commercially qualified bidders as per RA guidelines. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered as initial bids of bidders in RA. In case any bidder(s) do(es) not participate in online Reverse Auction, their price bid along with applicable loading, if any, shall be considered for ranking.”	
17.0	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 (Form no. F-8 of Annexure-I to GCC), 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”. Any clarification/ query received after last date for seeking clarification may not 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)” written under Part-B of the un-Priced bid format. 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 five days of the due date of submission of tender. Bidder’s offer should not carry any sections like clarifications, interpretations and/ or assumptions. vi. <u>Bidders to submit the filled in price bid under the part-2 bid only.</u> vii. All the Tender Documents shall automatically become a part of the Order/ Contract after its finalization. viii. It is mandatory for the bidders to upload certain documents which are marked mandatory by BHEL.	

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		ix. Unless specifically mentioned otherwise, bidder's quoted price shall be deemed in compliance with NIT documents including Prebid Discussion, if held. x. 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.
18.0	Basis for Rejection of Offers	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. ii. Offers not meeting the Pre-Qualification Requirements shall be liable for rejection. (Applicable only for Open Tenders) iii. Offers not qualifying technically/ commercially shall be liable for rejection. iv. The decision on Acceptance/ Rejection of offers as decided by BHEL shall be final and binding on the vendors/ bidders. v. Other terms & conditions as per CCC and GCC.
19.0	Documents Enclosed along with NIT	i. Commercial Conditions of Contract (CCC) ii. General Conditions of Contract (GCC, Rev.1) iii. HSE Manual iv. Pre-Qualification Requirement v. Technical Specifications & Documents vi. Un-Price bid format vii. Price Bid format viii. Others
20.0	Order of Precedence of tender Documents	As per clause 2.30 of GCC (Rev.1).
21.0	Validity of Offer	As per clause 1.13 of GCC (Rev.1).
22.0	Other instructions	As per General Conditions of Contract (GCC, Rev.1).
23.0	Contact Person for Clarifications on Commercial Terms & Conditions	Smt. J.R.Sumanjali.K, Manager / MM EMAIL: jrk@bhel.in Ph.- +91 9620826767/080-22184314
24.0	Contact Person for Clarifications on Technical Specifications	JAYAKRISHNA SURYADEVARA Manager/ Engineering (Elect.) E-MAIL: jay.suryadeva@bhel.in Ph. No. 9620901522 / 080-22184547

For BHARAT HEAVY ELECTRICALS LTD

(J.R.Sumanjali.K.)
Manager / MM