 ISG BANGALORE	ERECTION & COMMISSIONING OF ASH HANDLING PLANT FOR R&M OF ESP PACKAGE, NTPC RAMAGUNDAM STPS STAGE-I (3X200MW)	ENQUIRY NO: 88/24/6063/ANU
NOTICE INVITING TENDER (NIT)		


Due Date for submission of Tender & Time	As per portal
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Dear Sir,


Sub: Tender Enquiry For "ERECTION & COMMISSIONING OF ASH HANDLING PLANT FOR R&M OF ESP PACKAGE, NTPC RAMAGUNDAM STPS STAGE-I (3X200MW)" As Per Technical Specifications and Terms & Conditions of the Tender For 3x200MW Ramagundam Stage I Project


BHEL invites offers from reputed Vendors for "ERECTION & COMMISSIONING OF ASH HANDLING PLANT FOR R&M OF ESP PACKAGE, NTPC RAMAGUNDAM STPS STAGE-I (3X200MW)" As Per Technical Specifications and Terms & Conditions of the Tender For 3x200MW Ramagundam Stage I Project


1.0	Tender Inviting Officer	SHRI. Arif Hussain, Sr. DGM / PG III BHARAT HEAVY ELECTRICALS LTD INDUSTRIAL SYSTEMS GROUP PB NO.1249, IISc POST MALLESWARAM BANGALORE – 560012 EMAIL: ah@bhel.in Phone:- +91 91132 36285
2.0	Name of BHEL's Customer	M/S NTPC Ramagundam, Telangana, INDIA
3.0	Enquiry Number & Date	88/24/6063/ANU Dtd. 10.09.2024
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.


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5.0	Due Date, Time & Place for Submission of Offer	<p>As per NIC portal</p> <p>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></p> <p>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.</p>
6.0	Mode of Submission of Tender	<p><u>PART-1: Technical, Commercial Terms & Conditions and Pre Qualification Requirement Bid:</u></p> <p>Comprising of following:</p> <ul style="list-style-type: none"> (i) Compliance to addendum/ corrigendum/ clarifications issued against the tender (if any). (ii) Documents in support of Pre Qualification Requirements. (iii) Commercial conditions of contract (CCC). (iv) General conditions of contract (GCC). (v) HSE Manual. (vi) 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. (vii) Duly filled in signed & stamped offer checklist (viii) Technical offer, comprising of technical specifications and other documents as asked in technical specifications. (ix) Un-Priced bid (<u>Quoted to be mentioned as sought in the un-priced bid format.</u>) (x) Duly filled in Integrity Pact format (xi) Any other document in support of techno-commercial offer. <p><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></p> <p><u>PART-2: Price Bid</u> as per the prescribed price bid format of the tender.</p>
7.0	General Terms and Conditions for e-procurement	<p>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</p>

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		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 nic portal date & timings 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. BHEL may also decide to go for Reverse Auction against the tender which shall be communicated to the Techno-Commercially qualified vendors.
9.0	Pre- Qualification Criteria	Please refer separate attachment to the NIT. Offers from Vendors which 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.
10.0	Scope of Work	As per Technical Specifications enclosed.
11.0	Commercial Terms & Conditions	As per enclosed "Commercial Conditions of Contract (CCC)" and "General Conditions of Contract (GCC Rev1)".
12.0	Earnest Money Deposit (EMD)	<u>Bidders are required to submit Bid Security/ Earnest Money Deposit (EMD) as per the details mentioned below:</u> Earnest Money Deposit (EMD) Amount: Rs. 2,00,000/- (Rupees Two Lakhs only). <u>The EMD must reach the purchaser on or before the due date and time for opening of bids (Part-I bid) against the tender.</u> Modes of deposit of EMD: The EMD may be accepted only in the following forms: (i) Cash deposit as permissible under the extant Income Tax Act (before tender opening) (ii) Electronic Fund Transfer credited in BHEL account(before tender opening) (iii) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL (along with offer) (iv) Fixed Deposit Receipt (FDR) 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) Insurance Surety Bonds

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		<p>In addition to above, the EMD amount in excess of Rs Two lakh may also 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>Note: The Bank Guarantee to be provided in the hard and not in the SFMS format". Our bank details is as follows:</p> <p>Name of Site/division: BHEL ISG Name of Bank: ICICI BANK LIMITED Branch Address: ICICI BANK TOWER, # 1, COMMISSARIAT ROAD, BANGALORE – 560025 Phone No. of the Bank: 022-28308110 Branch Code: 0002 Branch IFSC Code: ICIC00000002 Account No: 000205003783 Nature of account: COLL A/C</p> <p>Cash Receipt or proof of remittance to be attached along with part-1 offer. In case EMD is not received before the tender due date, the offer is liable for rejection.</p> <p>The EMD shall remain valid for a period of 45 (forty-five) days beyond the final bid validity period.</p> <p>EMD in the form of Banker's cheque/ Pay order/ Demand draft, Fixed Deposit Receipt (FDR), Bank Guarantee, Insurance Surety Bonds must be submitted in original physical form and the same must reach the purchaser on or before the due date and time for opening of bids (Part-I bid) against the tender.</p> <p>In case the EMD as specified above is not received on or before the due date and time for opening of bids (Part-I bid) against the tender, the bid is liable for rejection.</p> <p>Notes:</p> <ol style="list-style-type: none"> EMD shall not carry any interest. <p>Return of EMD:</p> <ol style="list-style-type: none"> EMD if any from the unsuccessful bidder is returnable on expiry of the final bid validity / 30 days of award of the contract. EMD if any from the techno-commercially rejected bidders (in case of 2 parts bid), is returnable within 30 days of declaration of results of Part-I bid. EMD if any from the successful bidder is returnable on conclusion of order and after receipt of Performance Security as per tender document. <p><u>Forfeiture of EMD:</u></p> <ol style="list-style-type: none"> A bidder's EMD will be forfeited if the bidder withdraws or amends its/his tender or impairs or derogates from the tender in any respect within the period of validity of the tender or if the successful bidder fails to furnish the required performance

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		<p>security within the specified period mentioned in the Tender.</p> <p>b) EMD by the tenderer to be withheld in case any action on the bidder 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.</p> <p>The bank account details for Electronic Fund Transfer are as under:</p> <table><tr><td>Name of Site/ division</td><td>BHEL ISG</td></tr><tr><td>Name of Bank</td><td>ICICI BANK LIMITED</td></tr><tr><td>Branch Address</td><td>ICICI BANK TOWER, # 1, COMMISSARIAT ROAD, BANGALORE - 560025</td></tr><tr><td>Phone No. of the Bank</td><td>022-28308110</td></tr><tr><td>Branch Code</td><td>0002</td></tr><tr><td>Branch IFSC Code</td><td>ICIC0000002</td></tr><tr><td>Account No.</td><td>000205003783</td></tr><tr><td>Nature of account</td><td>COLL A/C</td></tr></table> <p>The scanned copy of the transaction receipt to be uploaded under Part-I bid.</p>	Name of Site/ division	BHEL ISG	Name of Bank	ICICI BANK LIMITED	Branch Address	ICICI BANK TOWER, # 1, COMMISSARIAT ROAD, BANGALORE - 560025	Phone No. of the Bank	022-28308110	Branch Code	0002	Branch IFSC Code	ICIC0000002	Account No.	000205003783	Nature of account	COLL A/C
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13.0	Tender Fee	Not applicable for this Tender.																
14.0	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' basis, based on opening of sealed bid / Reverse Auction. Offer will be considered incomplete and rejected if all items are not quoted.																
15.0	Split Order Condition	Not Applicable																
16.0	Reverse Auction	NA. Price bid of Techno Commercially Qualified bidder shall be opened.																
17.0	Integrity Pact	Not Applicable.																
18.0	Special Instructions	<p>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.</p> <p>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</p>																

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		<p>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.</p> <p>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.</p> <p>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.</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 five days of the due date of submission of tender. Bidder's offer should not carry any sections like clarifications, interpretations and/ or assumptions.</p> <p>vi. <u>Bidders to submit the filled in price bid under the part-2 bid only.</u></p> <p>vii. All the Tender Documents shall automatically become a part of the Order/ Contract after its finalization.</p> <p>viii. It is mandatory for the bidders to upload certain documents which are marked mandatory by BHEL.</p> <p>ix. Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with NIT documents including Pre Bid Discussion, if held.</p> <p>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.</p>
19.0	Basis 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 meeting the Pre-Qualification Requirements shall be liable for rejection. (Applicable only for Open Tenders)</p> <p>iii. Offers not qualifying technically/ commercially shall be liable for rejection.</p> <p>iv. The decision on Acceptance/ Rejection of offers as decided by BHEL shall be final and binding on the vendors/ bidders.</p> <p>v. Other terms & conditions as per CCC and GCC.</p>
20.0	Documents Enclosed along with NIT	<p>i. Commercial Conditions of Contract (CCC)</p> <p>ii. General Conditions of Contract (GCC, Rev.1)</p> <p>iii. HSE Manual</p>

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		iv. Pre-Qualification Requirement (Only for Open Tender) v. Technical Specifications & Documents vi. Un-Price bid format vii. Price Bid format viii. Copy of Forms as per Annexure-I of GCC (to facilitate bidder to prepare their offer)	
21.0	Order of Precedence of tender Documents	As per clause 2.30 of GCC (Rev.1).	
22.0	Validity of Offer	As per clause 1.13 of GCC (Rev.1).	
23.0	Other instructions	As per General Conditions of Contract (GCC, Rev.1).	
24.0	Contact Person for Clarifications on Commercial Terms & Conditions	Shri. Arif Hussain E-MAIL: ah@bhel.in Ph. No. 91132 36285	
25.0	Contact Person for Clarifications on Technical Specifications	Sh. Yogesh Prasad E-MAIL: yog@bhel.in Ph. No. 7828060083	

For BHARAT HEAVY ELECTRICALS LTD

(Arif Hussain)
Sr. DGM/ PG-III