

**NIT NO:** FF:23:MPS:RV:WC:01:021, Dated:- 27.07.2023.

**Name of work:** T&C (Trading and Clearing) member for natural gas procurement through IGX platform



**BHARAT HEAVY ELECTRICALS LIMITED**  
**Central Foundry Forge Plant, HARIDWAR**  
**Phone: 01334-281347, 285469**

**NOTICE INVITING OPEN e-TENDER**

We, Bharat Heavy Electricals Limited, a Govt. of India Undertaking under the administrative control of Ministry of Heavy Industries, invites offer from the **contractors through Open Tender** in CFFP, BHEL Haridwar, in **Two part** bids i.e. (i) Techno-Commercial Offer and (ii) Price Bid, against subject **e-tender - Open Tender** from reputed & experienced bidders for the subject job as per the tender document. Following points relevant to the tender may please be noted and complied with

|  |   |
|--|---|
| NIT No   | FF:23:MPS:RV:WC:01:021  |
| NIT Date   | 27.07.2023.   |
| Name of Work   | T&C (Trading and Clearing) member for natural gas procurement through IGX platform  |
| Tender Type  | Open Tender   |
| Type of bid  | Two Part Bid. (Techno-commercial and Price Bid)   |
| Period of Work                                       | <b>12 Months</b>  |
| Tender Document Cost                                 | <b>NIL</b>  |
| NIT Value (Rs.)                                      | 18,26,450.00  |
| GST  | GST extra as per applicable.  |
| Amount of Earnest Money Deposit (EMD) Required (Rs.) | <b>NIL</b>  |
| Security deposit (SD) (Rs.)                          | <b>NIL</b>  |
| Last date and time of Receipt of Tender              | <b>07.08.2023, 10:30 AM</b>   |
| Date & Time of Techno-commercial Bid Opening         | <b>07.08.2023, 03:00 PM</b>   |
| <b>Splitting of Work</b>                             | <b>NO</b>   |
| <b>Reverse Auction (RA)</b>                          | <b>NO</b>   |
| Mode for Submission of Offer                         | No physical submission of tender. Tender only to be submitted electronically by logging to BHEL e-Procurement portal <b><a href="https://eprocurebhel.co.in/">https://eprocurebhel.co.in/</a></b>   |
| Corrigendum/Addendum                                 | All corrigendum/addendum in subject NIT shall be updated on BHEL e-Procurement portal <b><a href="https://eprocurebhel.co.in/">https://eprocurebhel.co.in/</a></b> . Bidders are requested to visit above portals/website on regular intervals to keep abreast with latest updates.                           |
| Contact Detail for Queries related to Tender         | Niraj Kumar Gautam, Sr. Manager(WCX, WW & PMG)<br>Contact Address: WCX & PMG OFFICE, CFFP, BHEL Haridwar<br>Email: <a href="mailto:nirajkumar.gautam@bhel.in">nirajkumar.gautam@bhel.in</a> , <a href="mailto:singhr@bhel.in">singhr@bhel.in</a><br>Phone: 01334-28-1347, 01334-28-5469<br>Fax: 01334-28-1862 |

## **INSTRUCTIONS TO THE TENDERER**

**EMD** as specified above **must be paid** & Tender without EMD will be summarily rejected and the Technical bid & price bid shall not be considered.

**(Note: There is no provision of EMD waiver for MSE suppliers and EMD amount as shown above must be paid.)**

### ▪ **Mode of Payment of EMD:**

- (i) Electronic Fund Transfer (EFT) credited in BHEL account (before tender opening).  
or
- (ii) Banker's cheque/ Pay Order/ Demand draft, in favour of BHEL (along with offer).  
or
- (iii) 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 and Pledged in the name of Account officer, CFFP, BHEL, Haridwar)

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.

- For Electronic Fund Transfer, BHEL account details are as below:

#### **BHEL CFFP**

**ACCOUNT NO.: 10667995469**

**IFSC CODE: SBIN0000586**

**STATE BANK OF INDIA**

**SECTOR-5, BHEL, RANIPUR, HARIDWAR.**

- In case of e-Tender, no paper bids shall be accepted, therefore, the scanned copy of the Banker's cheque/ Pay Order/ DD/ FDR/ Bank Guarantee/ details of payment made through EFT should be uploaded in the e-Procurement portal and hardcopies of original EMD (i.e. Banker's cheque/ Pay Order / DD/ FDR/Bank Guarantee) should be posted/couriered/given in person in a sealed cover super scribing "Name of Work", "Enquiry number & date" before tender opening and same should reach to **Sr. Manager, (WCX, WW & PMG), WCX & PMG OFFICE, CFFP, BHEL, Ranipur, Haridwar -249403** before the due date and time of bid of submission.
- In case of Post/Courier, it should be addressed to The Sr. Manager, (WCX, WW & PMG), WCX & PMG OFFICE, CFFP, BHEL, Ranipur, Haridwar -249403.
- EMD is acceptable only in the form as mentioned above and offer without original EMD at the time of tender opening will be rejected.
- BHEL reserves the right to cancel/extend the Tender without assigning any reason thereof.

(Ravinder Singh)  
Engineer (WCX)