

NIT NO: FF:22:PMG:XX:WC:11:040, Dated:- 18.10.2022.

Name of work: Audit for Drinking water in CFFP as per CGWA Norms.



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:22:PMG:XX:WC:11:040
NIT Date	18.10.2022.
Name of Work	Audit for Drinking water in CFFP as per CGWA Norms.
Tender Type	Open Tender
Type of bid	Two Part Bid. (Techno-commercial and Price Bid)
Period of Work	01 Month
Tender Document Cost	NIL
NIT Value (Rs.)	5,07,400.00
GST	Inclusive of GST.
Amount of Earnest Money Deposit (EMD) Required (Rs.)	NIL
Security deposit (SD) (Rs.)	NIL
Last date and time of Receipt of Tender	29.10.2022, 10:30 AM
Date & Time of Techno-commercial Bid Opening	29.10.2022, 03:00 PM
Splitting of Work	NO
Reverse Auction (RA)	NO
Mode for Submission of Offer	No physical submission of tender. Tender only to be submitted electronically by logging to BHEL e-Procurement portal https://eprocurebhel.co.in/
Corrigendum/Addendum	All corrigendum/addendum in subject NIT shall be updated on BHEL e-Procurement portal https://eprocurebhel.co.in/ . 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) Contact Address: WCX & PMG OFFICE, CFFP, BHEL Haridwar Email: nirajkumar.gautam@bhel.in , singhr@bhel.in Phone: 01334-28-1347, 01334-28-5469 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).

In case total EMD amount is more than 20 Lakh, the amount in excess of 20 lakh is 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/ 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/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)