



BHARAT HEAVY ELECTRICALS LIMITED

(A Govt. of India Undertaking)
2x660 MW MAITREE STPP
RAMPAL, BAGERHAT, BANGLADESH

NOTICE INVITING TENDER (NIT)

OFFERS are invited from **REPUTED AND EXPERIENCED LOCAL BIDDERS** (meeting pre-qualification criteria as mentioned) for the subject job by the undersigned on behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document.

ISSUE OF TENDER TO ANY BIDDER SHALL NOT CONSTRUCT THAT THE BIDDER IS CONSIDERED TO BE QUALIFIED. FOLLOWING POINTS RELEVANT TO THE TENDER MAY PLEASE BE NOTED AND COMPLIED WITH:

Salient Features of NIT

SL NO	ISSUE	DESCRIPTION	
i	TENDER NUMBER	Ref: - BHEL: PSER: MSTPP: ELECT: EPD_LGS/03	Date: 18-06-2023
ii	Broad Scope of job	Purchase of various size copper lugs for termination of cables at 2X660 MW MSTPP	
iii	DETAILS OF TENDER DOCUMENT		
a)	PART – C	TECHNICAL SPECIFICATION AND SPECIAL CONDITIONS OF CONTRACT (SCC)	Applicable
b)	PART – E	PRICE SCHEDULE (ABSOLUTE VALUE)	Applicable
c)	PART – H	FORMS AND PROCEDURES ETC.	Applicable
iv	ISSUE OF TENDER DOCUMENTS	In BHEL website (https://www.bhel.com/tenders): For tender view & download purpose only.	Applicable
v	DUE DATE & TIME OF OFFER SUBMISSION	Date: 24.06.2023, Time: 1500 Hrs. Offer to be submitted in the form of Hard copy to the following address: Rikash Jyoti Dutta/Sr. Mgr Bharat Heavy Electricals Ltd., Power Sector Eastern Region, 2x660 MW Maitree Super Thermal Power Project, Upazilla: Rampal, Dist: Bagerhat, Division: Khulna, Bangladesh, Pin code: 9340	Applicable
vi	TECHNO-COMMERCIAL BID OPENING OF TENDER	Date: 24.06.2023, Time: 16.00 Hrs.	Applicable
vii	CURRENCY	BANGLADESHI TAKA (BDT)	Applicable
viii	EMD AMOUNT		Not Applicable
ix	COST OF TENDER		Not Applicable
x	LAST DATE FOR SEEKING CLARIFICATION	Date: 22.06.2023 UP TO 18.00 HRS	Applicable
xi	SCHEDULE OF Pre-Bid Discussion (PBD)	Not Applicable (In case BHEL decides to conduct PBD, date, time & venue of PBD will be intimated suitably through TCN).	Not Applicable
xiii	Latest updates	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc. to Tender Specifications will be hosted in BHEL webpage only. Please go to www.bhel.com → Tender Notice. Bidders to keep themselves updated with all such information.	Shall be intimated over mentioned webpage

OFFER DESCRIPTION	DOCUMENTS TO BE SUBMITTED
TECHNICAL OFFER	<ol style="list-style-type: none"> 1. Signed copy of Covering letter of offer 2. Signed copy of Entire tender documents signed & stamped in each page by authorized representative of the bidder except price bid. 3. Duly filled & signed all annexures except price format 4. Copy of Tender change notice (TCN), if applicable 5. All supporting documents/ Annexures etc. as applicable 6. No deviation certificate in bidder's letterhead as per format given in Tender. 7. Copy of TIN, BIN and Trade License Certificate.
UNPRICE PRICE BID	7. Price schedule –Unpriced but mentioning only quoted / unquoted against each item as per tender. Price Not Be Mentioned Anywhere in this document
PRICE BID	8. Duly filled in Price Schedule as per tender. (This document is to be submitted in a separate sealed envelope in after filling. Any other document uploaded in the price bid, apart from tendered Price schedule, shall not be taken into cognizance for evaluation of offer)

SPECIAL NOTE:

The offer shall be sent as per following details in separate sealed envelopes. Complete set of offer shall be sent to the office of **Rikash Jyoti Dutta/Sr. Mgr, Bharat Heavy Electricals Ltd., Power Sector Easter Region, 2x660 MW Maitree Super Thermal Power Project, Upazilla: Rampal, Dist: Bagerhat, Division: Khulna, Bangladesh, Pin code: 9340, Mobile: 01787671932 (WhatsApp: +919831073012).**

ORDER OF PRECEDENCE:

In the event of any ambiguity or conflict between the Tender Documents, the order of precedence shall be in the order below:

- a. AMENDMENTS/CLARIFICATIONS/CORRIGENDA/ERRATA etc. Issued in respect of the tender documents by BHEL.
- b. NOTICE INVITING TENDER (NIT)
- c. PRICE SCHEDULE: PART- E
- d. TECHNICAL SPECIFICATION/SCOPE AND SPECIAL CONDITIONS OF CONTRACT (SCC)-PART-C
- e. FORMS AND PROCEDURES - PART- H

for **BHARAT HEAVY ELECTRICALS LTD.**

Sr. Manager/ Maitree Site

All the bidders are requested to note that all the errata / technical clarifications / corrigendum / extension etc. shall be published in website www.bhel.com only. As such, all the bidders are requested to be in continuous touch with the website after this NIT is published.

Agency	Contact details
BHEL, PSER, MAITREE SITE	Address
	Bharat Heavy Electricals Ltd., Power Sector Easter Region, 2x660 MW Maitree Super Thermal Power Project, Upazilla: Rampal, Dist: Bagerhat, Division: Khulna, Bangladesh, Pin code: 9340
	Phone no. +8801787671932 (WhatsApp: +919831073012)
	E-mail ID rjd@bhel.in

Enclosures:

01. ANNEXURE-I: No Deviation Certificate
02. ANNEXURE-III: Format for seeking clarification
03. Tender documents as per this NIT.

ANNEXURE-I**NO DEVIATION CERTIFICATE****(TO BE SUBMITTED IN BIDDER'S LETTER HEAD ONLY)**

To,
 Bharat Heavy Electricals Ltd.,
 Power Sector Easter Region,
 2x660 MW Maitree Super Thermal Power Project,
 Upazilla: Rampal, Dist: Bagerhat,
 Division: Khulna, Bangladesh, Pin code: 9340

Sub	NO DEVIATION CERTIFICATE	
Job	Purchase of various size copper lugs for termination of cables at 2X660 MW MSTPP	
Ref	1.0	Ref: - BHEL: PSER: MSTPP: ELECT: EPD_LGS/03,Dated:18-06-2023
	2.0	Other references (if any).

Dear Sir,

With reference to above tender, this is to confirm you that we have gone through each and every term and condition mentioned in the enquiry (Terms and Conditions) and we offer our unqualified acceptance of the same. This is also to confirm that as per tender conditions, we have visited site before submission of our offer and noted the job content & site conditions etc.

We also confirm that we have not changed/modified the tender documents and in case of observance at any stage, it shall be treated as null and void.

We hereby confirm that we have not taken any deviation from tender clauses together with other references as enumerated in the above referred NIT and we hereby convey our unqualified acceptance to all terms and conditions as stipulated in the tender and NIT.

It is also confirmed that the price has been quoted in the format received with the enquiry. We confirm that, we do not have any objections to splitting the quantity among the different bidders by BHEL and price shall remain firm till the completion supply of full ordered quantity.

Any deviation found subsequently at any time during execution of order shall be treated null and void.

Thanking you,
 Yours faithfully,

(Signature, date & seal of authorized representative of the contractor)

ANNEXURE-II**PART-C: TECHNICAL SPECIFICATION AND SPECIAL CONDITIONS OF CONTRACT**

- Guarantee/Warranty of the items should be at least one year from the date of receipt at site.
- Transit insurance shall be in Bidder's scope. Successful bidder shall submit copy of invoice, LR/RR/GR & packing list immediately after dispatch, if any.
- Delivery period:** Materials shall be supplied in one delivery. Dispatch is to be made within 14 (fourteen) days from the date of issue of MDCC.
- LD/Penalty for delay in supply: If the bidder fails to supply the material within 14 days of issue of purchase order, LD/penalty of 0.50% per week of the Contract value shall be deducted as LD subject to maximum of 10% of the Contract value
- Following electrical items are required at site,

- Copper Lugs 500 sq mm ----- 216 nos
- Copper Lugs 300 sq mm ----- 148 nos
- Copper Lugs 150 sq mm ----- 144 nos
- Copper Lugs 70 sq mm ----- 224 nos
- Copper Lugs 6 sq mm ----- 270 nos

- VALIDITY OF ORDER: Order will remain valid for execution within 30 days from the purchase order placement date. Price shall remain firm till the completion supply of full ordered quantity.
- EVALUATION CRITERIA: "100% of "All-inclusive (i.e., Basic + Freight + Insurance) excluding Taxes" shall be considered for evaluation. VAT & AIT as applicable, shall be paid by BHEL as per applicable rate according to the law of GoB.
- Materials are to be delivered at:

"Construction Manager,
Bharat Heavy Electricals Ltd.,
Power Sector Eastern Region, 2x660MW
Maitree Super Thermal Power Project,
Upazilla: Rampal, Dist: Bagerhat,
Division: Khulna,
Bangladesh, Pin code: 9340"

- PAYMENT TERMS:** 100% of "All-inclusive (door delivery at site) price excluding Taxes as applicable" shall be made after receipt & acceptance of material at site. Payment will be released within 30 days of receipt of material at site with material receipted challan. For payment vendor shall submit bill along with receipted delivery challan to BHEL, PSER, MAITREE SITE, BANGLADESH.
Paying Authority: HOD/FIN, BHEL, PSER, MAITREE SITE.

9.0	TAXES & DUTIES ETC.
9.1	Quoted price will exclude AIT & VAT and other Taxes as applicable.
9.2	Any increase in the above (except VAT rate) at any stage during execution including extension of the contract, if any, shall have to be borne by the contractor. Quoted/ accepted rates/ price shall be inclusive of all such requirements.
9.3	VAT & AIT as applicable, shall be paid by BHEL as per law of GoB.
9.4	Copy of TIN & BIN shall be furnished along with Tender document.

9.5	<p>Bidder to intimate immediately on the day of removal of Goods(in case of any supply of goods) to BHEL along with all relevant details and a scanned copy of Tax Invoice through following communication mode for enabling BHEL to meet its Tax related compliances</p> <p>Portal & Portal Address: Construction Manager, Bharat Heavy Electricals Ltd., Power Sector Eastern Region, 2x660 MW Maitree Super Thermal Power Project, Upazilla: Rampal, Dist: Bagerhat, Division: Khulna, Bangladesh, Pincode: 9340 and email address :rjd@bhel.in. In case of delay in submission of the abovementioned documents on the date of dispatch, BHEL may incur penalty /interest for not adhering to Invoicing Rules under Tax Law, as applicable. The same will be liable to be recovered from the successful bidder, if such delay is attributable to the bidder.</p>
9.9	<p>Any new taxes & duties, if imposed subsequent to the due date of offer submission as per NIT & TCN, by statutory authority during contract period (including extensions for which delay is not attributable to the bidder), shall be reimbursed by BHEL on production of relevant supporting document to the satisfaction of BHEL. However, bidder shall obtain prior approval from BHEL before depositing any such new taxes and duties. Benefits and/or abolition of all existing taxes must be passed on to BHEL against new taxes, if any, introduced at a later date.</p>

PART-EUNPRICE SCHEDULE

(Price Not Be Mentioned Anywhere in this document)

Tender Specifications for Purchase of various size copper lugs for termination of cables at 2X660 MW MSTPP

Sl. No.	DESCRIPTION OF ITEM	Unit of Measurement	Quantity Required	Unit Rate in BDT	Total (In BDT)
				(All-inclusive (i.e., Basic + Freight + Insurance) excluding Taxes)	
1	Copper Lugs 500 sq mm	Pcs	216		
2	Copper Lugs 300 sq mm	Pcs	148		
3	Copper Lugs 150 sq mm	Pcs	144		
4	Copper Lugs 70 sq mm	Pcs	224		
5	Copper Lugs 6 sq mm	Pcs	270		

NOTE TO BIDDERS: -

1. Bidder to note overwriting is not allowed.

Name of the Bidder:

Signature of Bidder:

Designation

Date:

PART-E**PRICE SCHEDULE****(This document is to be submitted in a separate sealed envelope after filling)**

Tender Specifications for Purchase of various size copper lugs for termination of cables at 2X660 MW MSTPP

Sl. No.	DESCRIPTION OF ITEM	Unit of Measurement	Quantity Required	Unit Rate in BDT	Total (In BDT)
				(All-inclusive (i.e., Basic + Freight + Insurance) excluding Taxes)	
1	Copper Lugs 500 sq mm	Pcs	216		
2	Copper Lugs 300 sq mm	Pcs	148		
3	Copper Lugs 150 sq mm	Pcs	144		
4	Copper Lugs 70 sq mm	Pcs	224		
5	Copper Lugs 6 sq mm	Pcs	270		

NOTE TO BIDDERS: -

- Bidder to note overwriting is not allowed.

Name of the Bidder:

Signature of Bidder:

Designation

Date:

PART-H:
FORMS AND PROCEDURES

F-01

BEFTN FORMAT

Form for getting payment through BEFTN (Bangladesh Electronic Fund Transfer Network)

01. NAME OF VENDOR:
02. ADDRESS:
03. VENDOR'S BANK A/C NAME:
04. VENDOR'S BANK A/C NO.:
05. NAME OF BANK:
06. NAME OF BRANCH:
07. BRANCH PH. NO.:
08. CITY:
09. ROUTING NO:

THE CHARGES IF ANY FOR PAYMENT THROUGH BEFTN MAY BE RECOVERED FROM THE BILL SUBMITTED BY US.

SIGNATURE OF AUTHORISED
REPRESENTATIVE OF VENDOR WITH DATE
& SEAL

CONFIRMATION BY BANKER WITH
OFFICE SEAL

Note: Incorrect information will create accounting complications and payment will be delayed, for which BHEL will not be responsible.

F-02

VENDOR DETAILS

1. Name & address of the vendor/company:
2. TIN & BIN Nos of the vendor/company (copies of documents required):
3. Contact Person for the vendor/company:
4. Mobile number & E-mail of the contact person:
5. TIN:
6. BIN:

SIGNATURE OF THE BIDDER WITH DATE & SEAL