	<b>ELECTRIC &amp; PHOTOVOLTAIC DIVISION (EPD)</b>	<b>NOTICE INVITING TENDER (NIT)</b>
<b>Tender Ref No:</b>		<b>6000090495 Dated 18-07-2019</b>

<b>TENDER DUE DATE</b>
<b>08-08-2019</b>
<b>BY 02:00 PM (IST)</b>

Dear Sir,

**Sub: Tender for Supply & Installation of DG SET / 11 kV / 2000 kVA at BHEL-EPD Bengaluru.**

Bharat Heavy Electricals Limited (BHEL) invites offers from reputed Vendors (Refer Pre-Qualification Requirements given in the tender documents) for Design, supply, installation, commissioning, technology and training for **DG SET / 11 kV / 2000 kVA** as per Purchase Specification **SPV-UT-022 Rev 00 Dated July 2019.**

Your best quotation/offer shall be submitted in two parts in sealed covers strictly as per "Instructions to Bidders" of GCC, Rev R0.

Bidders shall submit their offers as;

- **Part-I: Techno-Commercial Bid:** Comprising of;
  - (a) Earnest Money Deposit (EMD) in separate envelope.
  - (b) Technical offer, commercial terms & conditions, unpriced copy of price bid formats, alongwith all relevant documents as mentioned in the NIT SI No 13.
- **Part-II: Price Bid:** Comprising of Price Bid as per the attached Price Format.

Your best quotation / offer for the above requirement, in line with our terms and conditions, should either be delivered in person or sent by COURIER/REGISTERED POST, to the following address only:



**BHEL- EPD Tender box (Reception of EPD)**

C/o AGM /MM  
M/s BHARAT HEAVY ELECTRICALS LTD.,  
ELECTRIC & PHOTOVOLTAIC DIVISION (EPD),  
(FORMERLY KNOWN AS ELECTROPORCELAINS DIVISION),  
PROF CNR RAO CIRCLE, IISC POST,  
MALLESWARAM,  
BANGALORE- 560012

It shall be the responsibility of the bidder to ensure that the tender is delivered on or before the due date by **02:00 P.M. (IST)**. **The offer has to be deposited in tender box only.** Part-I bids shall be opened at **02:30 P.M. (IST)** on the due date in the presence of authorized representatives of the bidders, who may like to be present.

The bidder is required to clearly mention;

- a. RFQ No, Tender Due Date & Name of the item in BOLD LETTERS on the top of each envelope submitted.
- b. Name and contact details (including mobile no. and email address) of minimum one contact person along with date of submission of offer in a cover letter.

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Offer can also be submitted thru email to email ids specified below only:

PART-A (I) BID i.e. TECHNICAL BID ON : technicalbid-epd@bhel.in

PART-B (II) BID i.e. PRICE BID ON : pricebid-epd@bhel.in

**NOTE:**

- Tender reference & due date to be mentioned in subject of mail.
- Bidders may adopt this mode at their own risk. The Purchaser does not own any responsibility /liability for delays in receipt / loss of secrecy of such offers. Such offers shall be received well in advance to enable them to be dropped in the tender box in time.

**ENQUIRY TERMS AND CONDITIONS**

1. The prices offered shall be FIRM till the completion of project.
2. Tender Ref No., Due Date etc. must be legibly super scribed on the sealed envelopes as per clause no. 2.0 of "Instructions to Bidders of GCC, Rev. R0".
3. Offers should be submitted in two parts in two separate sealed covers as follows:  
**Part-I : Techno-Commercial Bid (All relevant documents WITHOUT Prices)**  
**Part-II : Price Bid (All relevant documents WITH Prices)**  
**For detailed instructions, please see "Instructions to Bidders of GCC Rev. R0".**

4. **Earnest Money Deposit:**

Earnest Money Deposit (EMD) of Rs. 2,00,000/- (Rupees Two Lakh Only), shall be submitted by the bidder along with Part-I (Techno-Commercial Bid) of the offer.

EMD only in the following forms will be accepted:


- a. Cash Deposit (as permissible under the extant Income Tax Act) (shall be paid before tender opening date). In such cases the proof of remittance to BHEL Bank to be to be submitted in separate envelope by the bidder along with Part-I (Techno-Commercial Bid) of the offer.
- b. Pay Order / Demand Draft favoring BHEL payable at Bangalore (to be submitted in separate envelope along with Part-I (Techno-Commercial Bid) of the offer).
- c. In case of foreign bidders e-payment is also accepted and in such cases the proof of remittance to BHEL Bank to be to be submitted in separate envelope by the bidder along with Part-I (Techno-Commercial Bid) of the offer.

BHEL Bank Details: Refer clause no 11.1 of GCC Rev 0

Any offer not accompanied by an acceptable EMD, shall be rejected as being nonresponsive.

EMD shall not carry any interest.

EMD will be waived in the following cases on submission of required documents by:



	<b>ELECTRIC &amp; PHOTOVOLTAIC DIVISION (EPD)</b>	<b>NOTICE INVITING TENDER (NIT)</b>
<b>Tender Ref No:</b>		<b>6000090495 Dated 18-07-2019</b>

- a. Central / State – PSUs / Government Departments.
- b. Valid Micro and Small Enterprises under MSME.

EMD by the tenderer will be forfeited, if the successful bidder/vendor refuse to honour the order after award of the same on him and/or withdraws his bid and/or unilaterally changes the offer and/or any of its terms & conditions within the validity period.

EMD given by unsuccessful bidder shall be refunded on acceptance of award/LOI/PO by the successful bidder. The EMD of successful bidder shall be refunded after submission of Contract Performance Bank Guarantee (CPBG).

5. Bidders shall submit their quotations/ offers meeting the requirements of the following tender documents (enclosed) included in this Enquiry Letter:
  - i) Notice inviting tender (NIT)
  - ii) Financial Pre-Qualification Requirements (Financial PQR)
  - iii) Purchase Specification- **Doc No: SPV-UT-022 Rev 00 Dated July 2019** including Technical Pre-Qualification Requirements (Technical PQR)
  - iv) Special Conditions of Contract (SCC)
  - v) General Conditions of Contract (GCC) Rev R0 comprising of:
    - Instructions to Bidders issued dated 01.04.2017 and
    - General Commercial Terms & Conditions issued dated 11.05.2017,
  - vi) Price Formats
  - vii) Conciliation Clause (Annexure-A)
  
6. Tenders shall be submitted strictly in accordance with the requirements of the above tender documents. In case of deviations (Technical/ Commercial), the same shall be highlighted separately giving clause references along with the **Cost of withdrawal of Deviations as per Annexure-II to GCC Rev. R0 of "DEVIATION SHEET (COST OF WITHDRAWAL)"** along with reasons for taking such deviations.  
 Cost of withdrawal for the deviations, for which, the "Cost of withdrawal" is not specified, shall be taken as NIL.  
  
***Bidder to note all the points mentioned in "Notes" of Annexure-II to GCC Rev.R0.***
  
7. All the above Tender Documents shall automatically become a part of the Order/Contract after its finalisation.
  
8. Bidder has to submit "NO DEVIATION CERTIFICATE FOR COMMERCIAL TERMS AND CONDITIONS as per General Conditions of Contracts (GCC, Rev.R0), Special Conditions of Contracts and Notice Inviting Tender (NIT)" **in case of no deviations.**
  
9. Purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any/all tender(s) in part or full without assigning any reason whatsoever.
  
10. Late tenders are liable to be rejected.

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<b>Tender Ref No:</b>		<b>6000090495 Dated 18-07-2019</b>

11. All correspondence thereof, shall be addressed to the undersigned by name & designation and sent at the following address:

<p><b><u>Commercial Clarifications</u></b>  Nived Kumar A K or Pradip C Baro or  Himanshu Kumar Naik  E-MAIL: <a href="mailto:aknived@bhel.in">aknived@bhel.in</a>  <a href="mailto:pradipbaro@bhel.in">pradipbaro@bhel.in</a>  <a href="mailto:himanshun@bhel.in">himanshun@bhel.in</a>  Ph. No.: +91-080-22182365/ 9448174930  Ph. No.: +91-080-22182397/ 7895502264</p>	<p><b><u>Technical Clarifications</u></b>  Mohana. J or Chandra Ketu  E-MAIL: <a href="mailto:mohan.j@bhel.in">mohan.j@bhel.in</a>  <a href="mailto:chandraketu@bhel.in">chandraketu@bhel.in</a>  Ph. No.: +91-8277345968  Ph. No.: +91- 9482481347</p>
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**The bidders shall submit all their queries/clarifications at least 07 DAYS prior to tender opening date after which it will be presumed that there are no queries/clarifications and BHEL will be under no obligation to reply queries/clarifications raised after the date.**

12. The evaluation of the offer shall be done on the basis of delivered cost (i.e. Total F.O.R. BHEL EPD stores, Bangalore price for supply with necessary loadings as applicable) as per GCC Rev. R0.

13. Please note that detailed offers are to be submitted including the following documents duly stamped & signed on each page:



**Part-I: Techno-Commercial Bid (In sealed envelope)**

- Vendor's offer letter in Company Letter Head
- Pre-Qualification Requirements (PQR) Documents (Technical & Financial)
- Acceptance of GCC Rev R0
- Acceptance of Special Conditions of Contract (SCC)
- Technical Deviations and Commercial Deviations, if any, as per format enclosed at Annexure-II of GCC Rev R0.
- Annexure-I, III & XVIII of GCC Rev R0.
- Along with your offer, please submit a copy of this letter duly signed & stamped on each page as token of acceptance of all terms & instructions conveyed.
- Un-Priced, Price Bid Format duly filled-in, **mentioning the word "QUOTED" or "Q" in place of actual price.**
- Acceptance of Conciliation Clause (Annexure-A).
- Acceptance of Addendum (if any).

**Part-II: Price Bid (In sealed envelope)**

- Price Format duly filled in.
- Priced copy of Annexure-II.

Each envelope should mention Tender/RFQ No., RFQ due date & Name of the item/ package in **BOLD LETTERS** on the top of envelope.

 	<b>ELECTRIC &amp; PHOTOVOLTAIC DIVISION (EPD)</b>	<b>NOTICE INVITING TENDER (NIT)</b>
<b>Tender Ref No:</b>		<b>6000090495 Dated 18-07-2019</b>

14. 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:

1. Amendments/Clarifications/Corrigenda/Errata etc issued in respect of the tender documents by BHEL.
2. Notice Inviting Tender (NIT)
3. Price Schedule
4. Special Conditions of Contract (SCC)
5. Purchase Specification & scope of work i.e. Doc No: SPV-UT-022 Rev 00 Dated July 2019.
6. General Conditions of Contract (GCC)

Thanking You.

Yours faithfully,

For and on behalf of BHEL

  
Himanshu Kumar Naik 18-07-19  
**(Dy.Manager/MM)**

**Enclosures:**

1. Notice Inviting Tender (This letter)
2. Financial Pre-Qualification Requirements
3. Special Conditions of Contracts (SCC)
4. General Conditions of Contracts (GCC Rev R0)
5. Price Format/schedule (Prices should be quoted strictly in this format only)
6. Purchase Specification Doc No: SPV-UT-022 Rev 00 Dated July 2019 including Technical Pre-Qualification Requirements
7. Public Procurement (Preference to Make in India), Order 2017
8. Request for Quotation (RFQ)
9. Conciliation Clause (Annexure-A)

