

ENQUIRY NO: 88/19/7012/VIK

DATE: 20-08-2019

NOTICE INVITING TENDER (NIT)

Due Date & Time As mentioned in online portal 02:00 PM (IST)

Dear Sir/ Madam,

Subject: Tender Enquiry for "CAMC of CIPAS oracle forms and reports 12c for - 1 year" for BHEL-ISG Bangalore as per Technical Specifications and terms & conditions of the tender.

1.0	Tender Inviting Officer	SHRI. S. BANRA, Sr. DGM (PURCHASE)
		BHARAT HEAVY ELECTRICALS LTD
		INDUSTRIAL SYSTEMS GROUP
		PB NO.1249, IISc POST
		MALLESWARAM
		BANGALORE – 560012
		EMAIL: vik@bhel.in, kms@bhel.in
		Phone:- +91 80 2218 4256
2.0	Tender Document	Tender documents shall be downloaded from the website
	availability	https://bhel.abcprocure.com
		Information about the Tender is also published in the following
		websites:
		www.bhelisg.com
		www.bhel.com
		and Government Web Site
		http://eprocure.gov.in
		All corrigenda, addenda, amendments, time extensions,
		clarifications etc. to the Tender will be hosted on the above
		websites only. Bidders should regularly visit
		https://bhel.abcprocure.com website to keep themselves updated.
3.0	Due Date, Time & Place	As mentioned in online portal
	for Submission of Offer	
		This is an E-Tender floated online through our e-procurement
		platform https://bhel.abcprocure.com . The bidders shall respond by
		submitting their offer online only in our E-Procurement platform
		https://bhel.abcprocure.com. Bids are invited in Two Parts (Part-1
		& Part-2). No hard copy bid or bids through Email/ FAX shall be
		accepted.
4.0	Mode of Submission of	The Tender shall be submitted in two Parts in our E-Procurement
	Tender	Platform https://bhel.abcprocure.com on or before the due date &
		time as follows:
		PART-1: Technical, Commercial Terms & Conditions and Pre
		Qualification Requirement Bid:
		Comprising of following:
		(i) Compliance to addendum/ corrigendum to the tender (if any)



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	TOTICE INVITED TEMPER (III)		
		 (ii) Documents in support of Pre Qualification Requirements—Technical & Financial (iii) Signed and stamped Commercial terms and conditions CTC (Mandatory) (iv) Signed and stamped copy of this NIT (Mandatory) (v) Deviation format (Mandatory) (vi) Technical offer, comprising of technical specification and other documents as asked in technical specifications e.g. drawings, test report, procedures etc. (Mandatory) (vii) Any other document in support of techno-commercial offer. 	
10.0	Date and Time of Bid Opening.	PART-2: Price Bid (i) Price bid as per the prescribed price bid format online. First the Part-1 bid will be opened as at 03:00PM on date as mentioned in online portal.	
		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.	
11.0	Pre- Qualification Criteria	As per pre-qualification requirement enclosed.	
12.0	Scope of Work	As per Technical Specifications enclosed.	
13.0	Commercial Terms & Conditions	As per enclosed Commercial terms and conditions.	
14.0	Earnest Money Deposit (EMD)	EMD is to be paid by tenderers for securing fulfilment of any obligations in terms of the NIT. Amount of EMD for this tender is as follows: Rs 9,920/- The EMD may be submitted 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): Name of Bank: ICICI BANK LIMITED, Address: ICICI BANK TOWER, # 1, COMMISSARIAT ROAD, BANGALORE – 560025, 022-28308110. Account Number: 000205003783, Nature of account: Coll A/C IFSC Code: ICIC0000002, Branch Code: 00002 In case of cash deposit, the inter city/ other branch deposit charges, as applicable, shall be added to the deposit amount to ensure the credit amount of the full EMD amount in the BHEL bank account. The scanned copy of the cash deposit receipt/ transaction receipt must be enclosed along with the Techno-commercial (Part-1) bid, otherwise the offer shall be liable for rejection.	



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		(iii) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL (along with offer)
		(iv) In case total EMD amount is more than 2 Lakhs, the amount in excess of 2 lakhs may 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.
		(v) Fixed Deposit Receipt (FDR) issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FOR should be in the name of the Contractor, a/c BHEL)
		This is to inform you that submission of EMD for this tender is mandatory for all the bidders and there is no benefit for MSEs on this regard. In case EMD, as stipulated above, is not received by us on or before the Time & date of submission of tender, the offer will be liable for rejection. Bidders to note that, one time EMDs deposited earlier shall not be accepted and Fresh EMD as stated above needs to be deposited for this tender.
		EMD by the Tenderer will be forfeited as per NIT conditions, if: i) After opening the tender and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL. ii) The Contractor fails to deposit the required Security deposit or commence the work within the period as per LOI/ Contract.
		EMD by the tenderer shall be withheld in case any action on the tenderer 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.
		EMD given by all unsuccessful tenderers shall be refunded normally within fifteen days of award of work. EMD shall not carry any interest. EMD of successful tenderer will be retained as part of Security Deposit.
15.0	Tender Fee	Not applicable for this Tender.
16.0	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 based on total cost to BHEL. Price evaluation shall be on the total price excluding Goods & Service Tax (GST), i.e. Basic Price (supply of goods & services), as per price basis mentioned in SCC + Loading (if any).



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		The quoted basic price shall be inclusive of packing & forwarding charges, freight charges, all taxes & duties except Goods & Service Tax (GST).
17.0	Reverse Auction	"BHEL reserves the right to go for Reverse Auction (RA) (Guidelines as available on www.bhel.com) instead of opening the sealed envelope price bid, submitted by the bidder. This will be decided after techno-commercial evaluation. Bidders to give their acceptance with the offer for participation in RA. Non-acceptance to participate in RA may result in non- consideration of their bids, in case BHEL decides to go for RA.
		Those bidders who have given their acceptance to participate in Reverse Auction will have to necessarily submit 'Process compliance form' (to the designated service provider) as well as 'Online sealed bid' in the Reverse Auction. Non-submission of 'Process compliance form' or 'Online sealed bid' by the agreed bidder(s) will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com).
		The bidders have to necessarily submit online sealed bid less than or equal to their envelope sealed price bid already submitted to BHEL along with the offer. The envelope sealed price bid of successful L1 bidder in RA, if conducted, shall also be opened after RA and the order will be placed on lower of the two bids (RA closing price & envelope sealed price) thus obtained. The bidder having submitted this offer specifically agrees to this condition and undertakes to execute the contract on thus awarded rates.
		If it is found that L1 bidder has quoted higher in online sealed bid in comparison to envelope sealed bid for any item(s), the bidder will be issued a warning letter to this effect. However, if the same bidder again defaults on this count in any subsequent tender in the unit, it will be considered as fraud and will invite action by BHEL as per extant guidelines for suspension of business dealings with suppliers/ contractors (as available on www.bhel.com)."
		As a reminder to the bidders, system will flash following message (in RED Color) during the course of 'online sealed bid': "Bidders to submit online sealed bid less than or equal to their envelope sealed bid already submitted to BHEL".
18.0	Pre Bid Meeting	Note: a) For the subject tender, the electronic price bid (e-bid) submitted under Part-2 bid, shall be treated as sealed envelope price bid. b) An abridged version of RA guidelines is available on BHEL tender page at www.bhel.com for reference by the bidders. Not Applicable
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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. 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, within the due date for seeking clarification, from the office of the undersigned. BHEL shall not be responsible for receipt of queries after due date of seeking clarification due to postal delay or any other delays. Any clarification due to postal delay or any other delays. Any clarification will be given. 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. iv. Bidders are requested to carefully examine and understand the specifications, scope of work. Such 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 complete offers. Bidder's offer should not carry any sections like clarifications, interpretations and/ or assumptions. v. Bidders to submit the filled in price bid under the part-2 bid only. vi. All the Tender Documents shall automatically become a part of the Order/ Contract after its finalization.
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action against suppliers/ contractors by way of suspension of
business dealings with them, who either fail to perform or are
in default without any reasonable cause, cause loss of business/
money/ reputation, indulge in malpractices, cheating, bribery,
fraud or any other misconduct or formation of cartels so as to
influence the bidding process or influence the price as per the
guidelines for Suspension of Business Dealings with Suppliers/
Contractors available at <u>www.bhel.com</u> under "supplier
registration page".
viii. The vendors shall be forced by the system to upload the documents which are marked mandatory in the tender. All
documents which are marked mandatory in the tender. An documents submitted with the offer shall be signed and
stamped in each page/ digitally signed by authorized
representative of the bidder.
ix. Unless specifically mentioned otherwise, bidder's quoted price



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		shall be deemed to be in compliance with tender including Pre Bid Discussion, if held. 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.
20.0	Basis for Rejection of Offers	 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. ii. Offers not meeting the Pre-Qualification Requirements shall be liable for rejection. iii. Offers not qualifying technically/ commercially shall be liable for rejection. iv. The decision on Acceptance/ Rejection of offers as decided by BHEL shall be final and binding on the vendors/ bidders. v. Other terms & conditions as per CCC and GCC.
21.0	PRICE DISCREPANCY	(a) If, in the price structure quoted for the required goods/ services/ works, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price corrected accordingly. (b) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.
		(c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject of (a) and (b) above.
		(d) If there is such discrepancy in an offer, the same shall be conveyed to the bidder with target date up to which the bidder has to send his acceptance on the above lines and if the bidder does not agree to the decision of the Purchaser, the bid is liable to be ignored.
22.0	Documents Enclosed	 i. Commercial terms and conditions (CTC) ii. Pre-qualification requirement iii. Deviation format iv. Technical Specifications & Documents v. Price format (Online) vi. Unpriced format
23.0	Order of Precedence of tender Documents	The order of precedence shall be as follows: i. Any corrigenda or addenda issued ii. Notice inviting tender (NIT) iii. Commercial terms and conditions (CTC) vii. Pre-qualification requirement



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		iv. Price format
		v. Technical Specifications & Documents
24.0	Validity of Offer	 Original offer shall be valid for two months from Part-I opening. If revised price bid/ price impact is asked by BHEL, the validity of the same shall be two months from the date of revised price bid/ price impact.
25.0	Other instructions	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.
26.0	Contact Person for	Vikas- Asst Engr/ Purchase
	Clarifications on	E-MAIL: vik@bhel.in
	Commercial Terms &	Ph. No. +91-080-2218 4256
	Conditions	
27.0	Contact Person for	Madan Sharma- Sr Engineer/ DTG
	Clarifications on	E-MAIL: msa@bhel.in
	Technical Specifications	Ph. No. +91-080-2218 4043