

  Contributing to Create a New India SubContract and Purchase Department.	भारत हेवी इलेक्ट्रिकल्स लिमिटेड (भारत सरकार का उपक्रम) BHARAT HEAVY ELECTRICALS LIMITED (A Govt. of India Undertaking) पावर सेक्टर, उ.क्षे.परिसर, प्लॉट नं.25, सेक्टर-16ए, नोएडा-201301, Power Sector-Northern Region, Plot no.25, Sector 16 A, Noida -201301 Ph : 0120-241 6275/6292 , Fax: 0120-2416525 E-mail: anuranjan@bhel.in / ick@bhel.in
---	--

E-TENDER ENQUIRY NO. & DATE	BHEL/PSNR/SCP/ANU/E-3167 DATE: 14.08.2020
DUE DATE & TIME OF TENDER SUBMISSION	25.08.2020 AT 1500 HRS. (10 Days from the date of Floatation)
DUE DATE & TIME OF OPENING OF TENDER	25.08.2020 AT 1530 HRS. (10 Days from the date of Floatation)

NOTICE INVITING TENDER (NIT)

GeMAR ID: GEM/GARPTS/10082020/6A92FZM5EO4C

BHEL Power Sector Northern Region invites sealed quotation for the following Store in **two part bid** system **THROUGH E-PROCUREMENT PORTAL** <https://bhel.abcpurchase.com> **ONLY**;

BRIEF SCOPE OF WORK	CENTRAL MONITORING SYSTEM (CMS) AND MOBILE APPLICATION (ANDROID AND IOS) FOR ELECTRIC VEHICLE CHARGERS FOR ONE YEAR						
<u>1. PROCEDURE FOR SUBMISSION & OPENING OF TENDER:</u> This is an E-tender floated online through our E-Procurement Site https://bhel.abcpurchase.com. The bidder should respond by submitting their offer online only in our e-Procurement platform at https://bhel.abcpurchase.com. Offers are invited in two-parts only. No Hard copy bid or bids through email/ fax shall be accepted. Procedure for submission & opening of tender is as per clause no. 2.2 of enclose "Instruction of Bidders" of GCC (Part-F) of Tender. However, bids should be submitted in following manner:							
<table border="1"> <tr> <th data-bbox="209 1391 438 1464">OFFER DESCRIPTION</th><th data-bbox="438 1391 1505 1464">DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING DOCUMENTS</th></tr> <tr> <td data-bbox="209 1464 438 2018">TECHNO-COMMERCIAL BID PART-I</td><td data-bbox="438 1464 1505 2018"> - Scanned copy of Covering letter of offer (To be attached in Attachment section) - Documents in evidence of Qualifying Requirement as asked in Part-A. - Duly signed & stamped TFR (Part-B) & SCC (Part-C) (To be attached in Attachment section) - Annexure-I of SCC (Third Party Non-Disclosure Agreement) duly filled, signed & stamped by authorised representative of Bidder. - Annexures (I, II, III, V, VI, VII & XII) of GCC Rev. 03 (To be attached in Attachment section). - Annexure – X for MSE vendors along with format as per Clause 10.1 of GCC rev.03 (To be attached in Attachment section). - No deviation certificate in bidder's letterhead as per format given in GCC Rev 03 (To be attached in Attachment section). - Duly filled all the tables in terms of acceptance of clauses and unpriced format with proper HSN Code & GST Rate as per NIT. </td></tr> <tr> <td data-bbox="209 2018 438 2132">PRICE BID PART-II</td><td data-bbox="438 2018 1505 2132"> - Duly filled in Price Schedule as per NIT. (Not to be required to attach any documents in price bid) </td></tr> </table>	OFFER DESCRIPTION	DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING DOCUMENTS	TECHNO-COMMERCIAL BID PART-I	- Scanned copy of Covering letter of offer (To be attached in Attachment section) - Documents in evidence of Qualifying Requirement as asked in Part-A. - Duly signed & stamped TFR (Part-B) & SCC (Part-C) (To be attached in Attachment section) - Annexure-I of SCC (Third Party Non-Disclosure Agreement) duly filled, signed & stamped by authorised representative of Bidder. - Annexures (I, II, III, V, VI, VII & XII) of GCC Rev. 03 (To be attached in Attachment section). - Annexure – X for MSE vendors along with format as per Clause 10.1 of GCC rev.03 (To be attached in Attachment section). - No deviation certificate in bidder's letterhead as per format given in GCC Rev 03 (To be attached in Attachment section). - Duly filled all the tables in terms of acceptance of clauses and unpriced format with proper HSN Code & GST Rate as per NIT.	PRICE BID PART-II	Duly filled in Price Schedule as per NIT. (Not to be required to attach any documents in price bid)	
OFFER DESCRIPTION	DOCUMENTS TO BE UPLOADED & MODALITY OF UPLOADING DOCUMENTS						
TECHNO-COMMERCIAL BID PART-I	- Scanned copy of Covering letter of offer (To be attached in Attachment section) - Documents in evidence of Qualifying Requirement as asked in Part-A. - Duly signed & stamped TFR (Part-B) & SCC (Part-C) (To be attached in Attachment section) - Annexure-I of SCC (Third Party Non-Disclosure Agreement) duly filled, signed & stamped by authorised representative of Bidder. - Annexures (I, II, III, V, VI, VII & XII) of GCC Rev. 03 (To be attached in Attachment section). - Annexure – X for MSE vendors along with format as per Clause 10.1 of GCC rev.03 (To be attached in Attachment section). - No deviation certificate in bidder's letterhead as per format given in GCC Rev 03 (To be attached in Attachment section). - Duly filled all the tables in terms of acceptance of clauses and unpriced format with proper HSN Code & GST Rate as per NIT.						
PRICE BID PART-II	Duly filled in Price Schedule as per NIT. (Not to be required to attach any documents in price bid)						

2. All corrigenda, addenda, amendments and clarifications to this Tender will be hosted in the BHEL web page (www.bhel.com)/ BHEL E-Procurement portal (<https://bhel.abcpurchase.com>)/ CPP portal (www.eprocure.gov.in) and **not in the newspaper**. Bidders shall keep themselves updated with all such amendments.

3. Bidders shall submit their offers meeting the requirements of the following tender documents (enclosed) and other Terms and Conditions included in this Tender Enquiry:

1. **PART - 'A' : PRE QUALIFYING REQUIREMENTS (PQR);**
2. **PART - 'B': TECHNICAL AND FUNCTIONAL REQUIREMENT (TFR);**
3. **PART - 'C': SPECIAL CONDITIONS OF CONTRACT (SCC);**
4. **PART - 'D' : UNPRICE SCHEDULE;**
5. **PART - 'E' : PRICE SCHEDULE;**
6. **PART - 'F': GENERAL CONDITIONS OF CONTRACT REV 03**

All the above Tender Documents shall automatically become a part of the Order/ Contract after its finalisation.

4. Part I bid will be opened on date & time mentioned in the NIT or subsequent corrigenda/ amendments, if any.

5. **Techno-commercial offer of only those bidders shall be evaluated who will meet the pre-qualifying requirement of the tender.**

6. **After finalization of Techno-commercial evaluation, offers of vendors who have qualified in the Techno-commercial evaluation shall be considered for Price Bid Opening/RA.**

7. Reverse Auction: Applicable as per clause 9 of Instruction to Bidders of GCC (Part-F) of NIT. Bidder to submit duly filled in copy of Annexure-V of GCC. Guidelines for Reverse Auction are available in www.bhel.com → Tender Notification → Guidelines for Reverse Auction.

8. Vendors shall quote in accordance with the requirements mentioned in the tender documents. Bidder to submit “No Deviation Certificate” as per Annexure-III of general commercial terms & conditions of GCC (Part - F) of NIT. In case of deviations (Technical / Commercial), bidder to clearly mentioned the same with their Techno-commercial offer highlighting separately giving Clause references.

9. Standard pre-printed terms & conditions of the tenderers shall not be considered valid.

10. VALIDITY OF OFFER: Offer should be valid for a period of 90 DAYS from the date of Techno-commercial Bid (Part-I) opening.

11. 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.

12. Bid should be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature(s) of person(s) signing the bid else bid shall be liable for rejection.

Mr. Anuranjan Kumar, Manager/Purchase
Bharat Heavy Electricals Ltd.,
Power Sector – Northern Region, HRD & ESI
Complex, Plot No 25, Sector-16 A, Noida-201301,
U.P., India.
Email id- anuranjan@bhel.in
Tel. No. 0120-2416275

Sh. I.C. Kumar, DGM / Purchase
Bharat Heavy Electricals Ltd.,
Power Sector – Northern Region, HRD & ESI
Complex, Plot No 25, Sector-16 A, Noida-201301,
U.P., India.
Email id – ick@bhel.in
Mob. / Tel. No. +91- 9783968885/0120241-6292

13. <u>EVALUATION CRITERIA</u>: As per clause no. 8.0 of SCC (Part-C) of Tender.
14. <u>DELIVERY / TIME SCHEDULE</u>: As per Clause no. 5.0 of SCC (Part-C) of Tender.
15. <u>PAYMENT TERMS</u>: As per Clause no. 9.0 of SCC (Part-C)
16. <u>BILLING ADDRESS/CONSIGNEE ADDRESS</u> : As per Clause no. 10.0 of SCC (Part-C) of Tender.
17. <u>PAYING AUTHORITY</u>: As per Clause no. 11.0 of SCC (Part-C) of Tender.
18. <u>BANK GUARANTEE</u>: Not Applicable.
19. <u>LIQUIDATED DAMAGES</u>: As per Clause no. 12.0 of SCC (Part-C) of Tender.
20. <u>MSE BIDDER</u>: As per clause 10 of Instruction to Bidders of GCC.
21. <u>ORDER OF PRECEDENCE</u>: In case of contradiction / conflict, the order of precedence shall be in the order as per below; a) Amendments/Clarifications/Corrigenda/Errata etc., if any, issued in respect of the tender documents by BHEL. b) NIT c) Price Schedule d) Technical and Functional Requirement (TFR). e) Special Conditions of Contract (SCC). f) General Conditions of Contract (GCC) Rev 03.