

 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
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E-TENDER ENQUIRY NO. & DATE	BHEL/PSNR/SCP/ANU/E-3177 DATE: 19.09.2020
DUE DATE FOR PRE-BID MEETING	25.09.2020
DUE DATE & TIME OF TENDER SUBMISSION	29.09.2020 AT 1500 HRS.
DUE DATE & TIME OF OPENING OF TENDER	29.09.2020 AT 1530 HRS.

NOTICE INVITING TENDER (NIT)

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	SOFTWARE BASED PROJECT MANAGEMENT SOLUTION AS PER GIVEN MILESTONES, DELIVERABLES AND DELIVERY TIMELINES FOR THE GIVEN SCOPE OF WORK FOR BHEL CDT/PMG.
1. PROCEDURE FOR SUBMISSION & OPENING OF TENDER: 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-G) of Tender. 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: PART - 'A' :PRE QUALIFYING REQUIREMENTS (PQR); PART - 'B': TERMS AND CONDITIONS OF CONTRACT (TCC); PART - 'C': SPECIAL CONDITIONS OF CONTRACT (SCC); PART - 'D' : UNPRICE SCHEDULE; PART - 'E' : PRICE SCHEDULE; PART - 'G': 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 after satisfactorily demonstration as per PQR.	
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.	
7. Reverse Auction: Not Applicable.	
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 - G) 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. Scope of work envisaged in this tender is presently being executed by another agency. The existing party and any other party using product of the existing party shall not be eligible to quote for this tender.	
13. EVALUATION CRITERIA: As per clause no. 5.0 of SCC (Part-C) of Tender.	
14. VALIDITY OF OFFER: Offer should be valid for a period of 90 Days from the date of Techno-commercial Bid (Part-I) opening.	
15. DELIVERY / TIME SCHEDULE: As per Clause no. 4 of TCC (Part-B) of Tender.	
16. PAYMENT TERMS: As per Clause no. 6.0 of SCC (Part-C)	
17. BILLING ADDRESS/CONSIGNEE ADDRESS : As per Clause no. 7.0 of SCC (Part-C) of Tender.	
18. PAYING AUTHORITY: As per Clause no. 8.0 of SCC (Part-C) of Tender.	
19. BANK GUARANTEE: As per Clause no. 9.0 of SCC (Part-C) of Tender.	
20. LIQUIDATED DAMAGES: As per Clause no. 10.0 of SCC (Part-C) of Tender.	
21. MSE BIDDER: As per clause 10 of Instruction to Bidders of GCC.	
22. 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. In the event of any Technical or Commercial queries, the same may please be addressed to the following BHEL concerned latest by 18.11.2019-	
Ms. Anuranjan Kumar, Dy. Manager/Purchase M/s. 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 M/s. 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

23. ORDER OF PRECEDENCE:

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 Conditions of Contract (TCC).
- e) Special Conditions of Contract (SCC).
- f) General Conditions of Contract (GCC).