

NOTICE INVITING TENDER (NIT)

BIDDER TO SUBMIT OFFERS EITHER THROUGH HARD COPY OR BY E-MAIL(REFER CL. 5.0 FOR DETAILS)

Dear Sir/Madam

Sub: NOTICE INVITING TENDER

Sealed Tenders in two part bid system are invited for the subject job by the undersigned on the behalf of BHARAT HEAVY ELECTRICALS LIMITED as per the tender document. Following points relevant to the tender may please be noted and complied with

1.0 Salient Features of NIT

SL NO	ISSUE	DESCRIPTION	
i	TENDER REF NUMBER	TOASX00054	
ii	Brief Scope Of Job	Signalling & Telecommunication (S&T) Modification Works in Stations in Section “Birlanagar-Etawah”, Jhansi Division (Gr. 239) FOR RAILWAY ELECTRIFICATION PROJECT IN BHANDAI-UDI, BIRLANAGAR-ETAWAH AND SHIKOHABAD-FARRUKHABAD INCLUDING MAINPURI-ETAWAH, SECTION OF AGRA, JHANSI AND ALLAHABAD DIVISIONS OF NORTH CENTRAL RAILWAY UNDER RE PROJECT LUCKNOW, TOTAL RKM 386/440TKM	
iii	DETAILS OF TENDER DOCUMENT		Applicable/Not Applicable
a	Volume-IA	Technical Conditions of Contract (TCC) consisting of Scope of work, Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment etc.	Applicable
b	Volume-IB	Special Conditions of Contract (SCC)	Applicable
c	Volume-IC	General Conditions of Contract (GCC)	Applicable
d	Volume-ID	Forms and Procedures	Applicable
e	Volume-II	Price Schedule (Absolute value)	Applicable
iv	Issue of Tender Documents	Complete tender documents can be downloaded from website www.bhel.com	Applicable
v	DUE DATE & TIME OF OFFER SUBMISSION	Date : 23.10.2020 , Time :11:00Hrs	Applicable
vi	OPENING OF TENDER	Date : 23.10.2020 , Time :14.00Hrs Place : Vendor Complex, Bharat Heavy Electricals Limited, R C PURAM, HYDERABAD Notes: (1) In case the due date of opening of tender becomes a non-working day, tenders shall be opened on next working day at the same time. (2) Bidder may depute representative to witness the opening of tender with due authorization letters	Applicable

vii	EMD AMOUNT	<i>Rs 5,00,000/- (Rupees Five Lacs Only)</i> <i>EMD can also be submitted vide NEFT as per sl.No 4 below.</i>	<i>Applicable</i>
viii	COST OF TENDER DOCUMENT	<i>NIL</i>	<i>Applicable</i>
ix	LAST DATE FOR SEEKING CLARIFICATION	<i>Date: 19.10.2020 Along with soft version also, addressing to the undersigned as per contact address given below.</i> <i>Mr. Imran Javed, Sr. Purchase Officer, Sub-contracting/PE&SD, PE&SD bldg.-Ground Floor, BHEL, R.C. Puram, Hyderabad – 502032</i> <i>Ph.: 040-23184915,23185003</i> <i>E-mail: imran@bhel.in</i> <i>kumarmanoj@bhel.in</i>	<i>Applicable</i>
x	SCHEDULE OF Pre Bid Discussion (PBD)	<i>On 19.10.2020, 10:00 A.M.</i>	
xi	INTEGRITY PACT & DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)	<i>Sh. Arun Chandra Verma, IPS (Retd.) and Sh Virendra Bahadur Singh, IPS (Retd.)</i>	<i>Applicable if offer value is more than Rs. 5.0 Crores</i>
xii	Latest Updates	<i>Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage (www.bhel.com → Tender Notifications → View Corrigendum) and not in newspapers. Bidders to keep themselves updated with all such information.</i>	<i>Applicable</i>
xiii	Tender Submission	<i>Tender shall be submitted by either of following two modes (Hard copy submission/E-mail Submission):</i> <i>1. Hard Copy Submission:</i> <i>Bidder has to submit hard copies to the following address :-</i> <i>Sr.Purchase Officer / PE & SD,</i> <i>Vendor complex (Tender Box)</i> <i>BHEL, R.C. Puram</i> <i>Hyderabad – 502 032</i> <i>Offer must be sent in a sealed cover on which tender enquiry number and the due date shall be super scribed and sent by appropriate mode to</i>	

		above address or dropped in tender box located at vendor complex on or before the specified time of submission of offers. 2. E-mail submission: Bidder can also submit offer through email at his own risk. The offer to be submitted in two parts. Techno-commercial offer to be submitted to technicalbid_hyd@bhel.in And Price bid to be submitted to pricebid_hyd@bhel.in Interchanging the information in the mails may lead to rejection of the offer. Supplier shall have no claim on e-mail offers sent on any other e-mail ID. BHEL is no way responsible for non-receipt of offers sent thru email due to server break down/internet failure/transmission error etc. In case of e-mail offers vendor name, address including contact details shall be mentioned. In the mail, subject should contain Enquiry/NIT No. and due date.	
xiv	Time of delivery of supplies/completion of work/Contract period	1. For supply portion of BOQ, i.e. BOQ-Supplies and BOQ-Spare supplies,: Delivery to be made within 60 days for Main Supplies (Ann. I of price Bid Format) and 05 months for spare supplies(Ann. II of price Bid Format) from the issue of Purchase order In the manner as per the timeline given in clause no. 33.0 (Delivery Schedule) of SCC-Supplies. 2. For works portion of BOQ, i.E. BOQ-Works Works shall be completed within 05 (Five) Months (03 Months for supply, installation and testing + 02 Months for commissioning, demobilization and handing over) from the date of Commencement of work(The contract period shall be 05 months from date of commencement of works). For further details refer Technical Conditions of Contract (TCC)	Applicable

xvi	Award Methodology	<i>The L1 bidder after being considered for award, will be issued three separate orders:</i> <i>1. Purchase order for major supply portion of BOQ, i.e. BOQ-Supplies(Ann. I of Price Bid Format, Vol. II) and will be governed by the GCC & SCC for the Supplies, Vol. 1C1 & Vol. 1B1 respectively</i> <i>2. Purchase order for supply portion of spare items of BOQ, i.e. BOQ-Spare Supplies(Ann. II of Price Bid Format, Vol. II) and will be governed by the GCC & SCC for the Supplies, Vol. 1C1 & Vol. 1B1 respectively</i> <i>3. Work order for work portion of the BOQ, i.e. BOQ-Works(Ann. III & Ann. IV of Price Bid Format, Vol. II) and will be governed by GCC & SCC for the Works, Vol. 1C & 1B respectively</i>	
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2.0 The offer shall be submitted as per the instructions of tender document and as detailed in this NIT. Bidders to note specifically that all pages of tender document, including these NIT pages of this particular tender together with subsequent correspondences shall be submitted by them, **Rates/Price including discounts/rebates, if any, mentioned anywhere/in any form other than the Price Bid, shall not be entertained.**

3.0 Unless specifically stated otherwise, bidder shall remit cost of tender and courier charges if applicable, in the form of Demand Draft drawn in favour of **Bharat Heavy Electricals Ltd**, payable at Hyderabad issuing the Tender, along with techno-commercial offer. Bidder may also choose to deposit the Tender document cost by cash at the Cash Office at PE&SD, BHEL, R.C. Puram, Hyderabad, on any working day; and in such case copy of Cash receipt is to be enclosed with the Techno Commercial offer. Sale of tender Documents shall not take place on Sundays, National Holidays, holidays declared by Central or State Governments and BHEL at Hyderabad.

4.0 Unless specifically stated otherwise, bidder shall deposit EMD/Tender Fee through Demand Draft/Pay Order in favour of Bharat Heavy Electricals Ltd, payable at Hyderabad. **Hard copy of the Demand Draft/FDR should reach BHEL Hyderabad before the due date and time of bid submission.** BHEL shall not be responsible for postal or any other delays in this regards. Unless specifically stated otherwise, bidder shall deposit EMD through Cash Deposit (as permissible under the extant Income Tax Act) (before tender opening), Electronic Fund Transfer credited in BHEL account (before Tender Opening) or Banker's Cheque/ Demand Draft/ Pay Order in favour of Bharat Heavy Electricals Ltd, payable at Hyderabad (along with offer). The EMD can also be accepted in form of FDR from scheduled Banks /Public Financial Institutions as defined in company's act (FDR should be in the name of contractor a/c BHEL)

EMD amount upto Rs. 2.0 Lacs can be submitted in the manner described in the above para only and amount in excess of Rs. 2.0 lakh 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.

'One Time EMD' will not be considered for this tender. All the bidders who have 'One Time EMD' with BHEL and want to participate in this tender, would also submit the requisite amount of EMD as mentioned in Clause No. 1, Salient Features of NIT, Sl. No. (vii) above.

For Electronic Fund Transfer the details are as below:-

a) Name of the Beneficiary :- Bharat Heavy Electricals Limited

b) Bank Particulars

- i). Bank Name :- State Bank of India
- ii). Bank Telephone No. (With STD code): 040 - 23027035
- iii). Branch Address:- BHEL Township, Ramachandrapuram, Medak Dist-502032
- iv). 9 Digit MICR Code of the Bank Branch :- 500004072
- v). Bank Account Number :- 62265450106
- vi). Bank Account Type :- Current Account
- vii). 11 Digit IFSC Code of Beneficiary Branch:- SBIN0020075

(Note:- In case of E-Tenders, no paper bids shall be accepted, therefore, the scanned copy of the Banker's Cheque/ Demand Draft/ Pay Order/ Details of payment made through Electronic Fund Transfer should be uploaded in the E-Procurement Portal and hard copy of the same should reach BHEL R.C.Puram Hyderabad before the due date and time of bid submission. BHEL shall not be responsible for postal or any other delays in this regard.)

For other details please refer General Conditions of Contract.

5.0 Procedure for Submission of Tenders:

Bidders can submit their tenders through either of two modes, i.e. Hard copy submission or Email submission. Detailed procedure for submission through these modes are described as under:

5.1 Hard copy submission :

The Tenderers must submit their Tenders to Officer inviting Tender, as detailed below:

- PART-I consisting of 'PART-I (Techno Commercial Bid)' sealed and superscribed envelopes (ENVELOPE-I).
- PART-II (Price Bid) – in sealed and superscribed envelope (ENVELOPE-II)

The contents for ENVELOPES and the superscription for each sealed cover/Envelope are as given below. **(All pages to be signed and stamped)**

Sl no	Description	Remarks
	Part-I A	
	<u>ENVELOPE – I superscribed as :</u> PART-I (FORWARDING LETTER/FORMS & Duly signed & stamped complete tender documents (by person having valid authorization/power of attorney) TENDER NO : _____ Date: _____ NAME OF WORK : _____ PROJECT: _____ DUE DATE OF SUBMISSION: _____ CONTAINING THE FOLLOWING:-	
i.	Covering letter/Offer forwarding letter of Tenderer.	
ii.	Duly signed & stamped complete tender documents (by person having valid authorization/power of attorney)	

iii.	Duly filled-in 'No Deviation Certificate' as per prescribed format to be placed after document under sl no (i) above. Note: a. In case of any deviation, the same should be submitted separately for technical & commercial parts, indicating respective clauses of tender against which deviation is taken by bidder. The list of such deviation shall be placed after document under sl no (i) above. It shall be specifically noted that deviation recorded elsewhere shall not be entertained. b. BHEL reserves the right to accept/reject the deviations without assigning any reasons, and BHEL decision is final and binding. i). In case of acceptance of the deviations, appropriate loading shall be done by BHEL ii). In case of unacceptable deviations, BHEL reserves the right to reject the tender	
iv.	Supporting documents/ annexure/ schedules/ drawing etc as required in line with TCC. It shall be specifically noted that all documents as per above shall be indexed properly and credential certificates issued by clients shall distinctly bear the name of organization, contact ph no, FAX no, etc.	
v.	All Amendments /Correspondences /Corrigenda /Clarifications/ Changes/ Errata etc pertinent to this NIT.	
vi.	Integrity Pact Agreement (Duly signed by the authorized signatory)	If applicable
vii.	Duly filled-in annexures, formats etc as required under this Tender Specification/NIT	
viii.	Notice inviting Tender (NIT)	
ix.	Volume – I A : Technical Specification, Drawings, Procedures, Bill of Quantities, Terms of payment, etc	
x.	Volume – I B : Special Conditions of Contract (SCC)	
xi.	Volume – I C : General Conditions of Contract (GCC)	
xii.	Volume – I D : Forms & Procedures	
xiii.	Volume – IE (UNPRICED – without disclosing rates/price, but mentioning only 'QUOTED' or 'NOTQUOTED' against each item	
xiv	Any other details preferred by bidder with proper indexing.	

	PART-II	
	PRICE BID consisting of the following shall be enclosed	
	ENVELOPE-II superscribed as: PART-II (PRICE BID) TENDER NO : _____ Date: _____ NAME OF WORK : _____ PROJECT: _____ DUE DATE OF SUBMISSION: _____	

	CONTAINING THE FOLLOWING	
i	Covering letter/Offer forwarding letter of Tenderer enclosed in Part-I	
ii	Volume II – PRICE BID (Duly Filled in Schedule of Rates – rate/price to be entered in words as well as figures)	

	OUTER COVER	
	ENVELOPE-III (MAIN ENVELOPE / OUTER ENVELOPE) superscribed as: FORWARDING LETTER/FORMS, PRICE BID & EMD TENDER NO: _____ Date: _____ NAME OF WORK: _____ PROJECT: _____ DUE DATE OF SUBMISSION: _____ CONTAINING THE FOLLOWING:	
i	○ Envelopes I ○ Envelopes II ○ Envelope III	

SPECIAL NOTE: All documents/ annexures submitted with the offer shall be properly annexed and placed in respective places of the offer as per enclosure list mentioned in the covering letter. BHEL shall not be responsible for any missing documents.

5.2 E-mail submission :

Bidder can also submit offer through email at his own risk. The offer to be submitted in two parts.

5.2.1 Part-I Techno-Commercial offer.

Bidders shall sign & stamp all the documents mentioned in Part – IA of clause 5.2 above, scan these documents and email them on mail id

technicalbid_hyd@bhel.in

Beside the above documents, bidders are also required to send proof (photo/scancopy/transaction no., etc.) of submission of Earnest Money Deposit through e-mail on the above mentioned mail id technicalbid_hyd@bhel.in along with their Techno-commercial offer. **Hard copy of the Demand Draft should reach BHEL Hyderabad before the due date and time of bid submission on following address:**

Imran Javed
Sr. Purchase Officer
PE & SD, BHEL
R.C. Puram, Hyderabad- 32
Ph. 040-23184915, 23182367
Fax: 040-23020138

5.2.2 Part-II Price Bid:

Bidders shall sign & stamp all the documents mentioned in Part – II of clause 5.2 above, scan these documents and email them on e-mail id: pricebid_hyd@bhel.in

5.2.3 Special Note for E-mail submission:

Bidders shall have no claim on e-mail offers sent on any other e-mail ID. BHEL is no way responsible for non-receipt of offers sent thru email due to server break down/internet failure/transmission error etc. In case of e-mail offers vendor name, address including contact details shall be mentioned. In the mail, subject should contain Enquiry/NIT No. and due date.

6.0 Not used

7.0 Deviation with respect to tender clauses and additional clauses/suggestions in Techno-commercial bid / Price bid shall NOT be considered by BHEL. Bidders are requested to positively comply with the same.

8.0 BHEL reserves the right to accept or reject any or all Offers without assigning any reasons thereof. BHEL also reserves the right to cancel the Tender wholly or partly without assigning any reason thereof. Also BHEL shall not entertain any correspondence from bidders in this matter (except for the refund of EMD).

9.0 Assessment of Capacity of Bidders:
NOT APPLICABLE

10.0 Since the job shall be executed at site, bidders must visit site/ work area and study the job content, facilities available, availability of materials, prevailing site conditions including law & order situation, applicable wage structure, wage rules, etc before quoting for this tender. They may also consult this office before submitting their offers, for any clarifications regarding scope of work, facilities available at sites or on terms and conditions.

11.0 For any clarification on the tender document, the bidder may seek the same over e-procurement portal as per specified format, within the scheduled 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 / query received after last date for seeking clarification may not be normally entertained by BHEL and no time extension will be given.

12.0 BHEL may decide holding of pre-bid discussion [PBD] with all intending bidders as per date indicated in the NIT. The bidder shall ensure participation for the same at the appointed time, date and place as may be decided by BHEL. Bidders shall plan their visit accordingly. The outcome of pre-bid discussion (PBD) shall also form part of tender.

13.0 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 (whichever is applicable), 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.

14.0 Unless specifically mentioned otherwise, bidder's quoted price shall deemed to be in compliance with tender including PBD.

15.0 Not used.

- 16.0 The Bidder has to satisfy the requirements stipulated for this Tender in order to be qualified. The Price Bids of only those bidders will be opened who will be qualified for the subject job on the basis of satisfying the NIT terms & conditions and date of opening of price bids shall be intimated to only such bidders. BHEL reserves the right not to consider offers of parties under HOLD.
- 17.0 In case BHEL decides on a 'Public Opening', the date & time of opening of the sealed PRICE BID shall be intimated to the qualified bidders and in such a case, bidder may depute one authorized representative to witness the price bid opening. BHEL reserves the right to open 'in-camera' the 'PRICE BID' of any or all Unsuccessful/Disqualified bidders under intimation to the respective bidders.
- 18.0 Validity of the offer shall be for six months from the latest due date of offer submission (including extension, if any) unless specified otherwise.
- 19.0 Price Bids of shortlisted bidders shall only be opened either through the conventional price bid opening.
- 20.0 On submission of offer, further consideration will be subject to compliance to tender & qualifying requirement and customer's acceptance, as applicable.
- 21.0 In case the bidder is an "Indian Agent of Foreign Principals", 'Agency agreement has to be submitted along with Bid, detailing the role of the agent along with the terms of payment for agency commission in INR, along with supporting documents.
- 22.0 The bidders shall not enter into any undisclosed M.O.U. or any understanding amongst themselves with respect to tender.
- 23.0 Consortium Bidding (or Technical Tie up) is not allowed for this tender.
- 24.0 The bidder shall submit documents in support of possession of 'tender requirements' duly self-certified and stamped by the authorized signatory, indexed and properly linked in the format. In case BHEL requires any other documents/proofs, these shall be submitted immediately.
- 25.0 The bidder may have to produce original document for verification if so decided by BHEL.
- 26.0 The offers of the bidders who are on the banned list as also the offer of the bidders, who engage the services of the banned firms, shall be rejected. The list of banned firms is available on BHEL web site www.bhel.com.
- 27.0 Not used.
- 28.0 It may please be noted that guidelines/rules in respect of 'Suspension of Business dealings', = 'Vendor evaluation format', = 'Quality, Safety & HSE guidelines', etc may undergo change from time to time and the latest one shall be followed. The abridge version of extant 'Guidelines for suspension of business dealings with suppliers/ contractors' is available on www.bhel.com on "supplier registration page".
- 29.0 The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

30.1 Make in India

For this Procurement , Public Procurement (Preference to Make in India) , Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of the NIT but before finalization of Contract / PO/ WO against this NIT . In the event of any Nodal Ministry prescribing higher or lower percentage of Purchase preference and / or local content in respect of this procurement , same shall be applicable . Preference to Make in India including counter offering will be as per the Public Procurement (Preference to Make in India) , Order 2017 available in the following links

https://dipp.gov.in/sites/default/files/publicProcurement_MakeinIndia_15June2017.pdf

https://dipp.gov.in/sites/default/files/Revised-PPP-MII-Order-2017_28052018.pdf

Proforma for self certification for minimum local content and auditor's certification is given in **Annexure VI** .

30.2 Startups :

For Startups Medium Enterprises, Condition of prior turnover and prior experience in Public Procurement may be relaxed subject to meeting of Quality and Technical Specifications . Startups are exempt from paying earnest money deposit .

31.0 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 Bid Specification –Volume-II
- d. Technical Conditions of Contract (TCC)—Volume-IA
- e. Special Conditions of Contract (SCC) —Volume-IB1(For Work portion)/Vol. IB2(For supply & Spare Supply portion)
- f. General Conditions of Contract (GCC) —Volume-IC1(For Work portion)/Vol. IB2(For supply & Spare Supply portion)
- g. Forms and Procedures —Volume-ID

For Bharat Heavy Electricals Ltd

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PE & SD, BHEL
R.C. Puram, Hyderabad- 32
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Enclosure

01. Check List
02. Other Tender documents as per this NIT.