

**ENQUIRY NO:** 88/19/7019/VIK

**DATE:** 05-12-2019

#### **NOTICE INVITING TENDER (NIT)**

DUE DATE & TIME As mentioned at online portal
2:00 PM (IST)

Dear Sir,

Subject: Tender Enquiry for "Provision of HSE consultancy services for various sites of BHEL-ISG" as per Technical Specifications and terms & conditions of the tender

BHEL invites offers from reputed Vendors for the subject enquiry.

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1.0	Tender Inviting Officer	SHRI. MV Gautam, AGM (MM)
		BHARAT HEAVY ELECTRICALS LTD
		INDUSTRIAL SYSTEMS GROUP
		PB NO.1249, IISc POST
		MALLESWARAM
		BANGALORE – 560012
		EMAIL: mvg@bhel.in or vik@bhel.in
		Phone:- +91 80 2218 4091/ 4256
2.0	Work Description	Provision of HSE consultancy services for various sites of
	_	BHEL-ISG
3.0	Project	Various projects across India
4.0	Type of Tender	Open Tender with Pre-Qualification Requirement
5.0	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.isg.bhel.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.
6.0	Due Date, Time & Place	As mentioned at online portal.
	for Submission of Offer	
		This is an E-Tender floated online through our e-procurement
		platform <a href="https://bhel.abcprocure.com">https://bhel.abcprocure.com</a> . The bidders shall respond by
		submitting their offer <b>online only</b> 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.
		Interested vendors who do not have login ID and password are
		requested to register themselves on <a href="https://bhel.abcprocure.com">https://bhel.abcprocure.com</a>
		through "Register" link available on the portal.



**ENQUIRY NO: 88/19/7019/VIK** 

**DATE:** 05-12-2019

		TICE INVITING TEMPER (IVII)
7.0	Mode of Submission of Tender	The Tender shall be submitted in two Parts in our E-Procurement Platform <a href="https://bhel.abcprocure.com">https://bhel.abcprocure.com</a> 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/ clarifications issued against the tender (if any).  (ii) Documents in support of Pra Qualification Requirements
		<ul><li>(ii) Documents in support of Pre Qualification Requirements.</li><li>(iii) Commercial conditions of contract (CCC).</li><li>(iv) General conditions of contract (GCC).</li></ul>
		(v) HSE Manual.
		<ul> <li>(vi) Duly filled in signed &amp; stamped form Nos. F-1, F-2, F-3, F-4, F-5, F-6 and F-7 of the forms &amp; procedures document.</li> <li>(vii) Duly filled in signed &amp; stamped offer checklist (Online form)</li> </ul>
		(viii) Signed & stamped copy of blank forms & procedures (all pages).
		(ix) Technical offer, comprising of technical specification and other documents as asked in technical specifications.
		(x) Un-Priced bid (Quoted to be mentioned for each line item against all applicable columns in online format).
		(xi) Any other document in support of techno-commercial offer.
		PART-2: Price Bid  (i) Price bid as per the prescribed online format of the tender. Prices
		are to be entered ONLY in online format and entry anywhere else shall be null and void.
10.0	General Terms and Conditions for e- procurement	Class II or Class-III, SHA2 2048 BIT- Signing & Encryption, Digital Signature Certificate (DSC) is required for bidders for authentication purpose (log in and bid submission). Vendors, who do not possess the DSC, are requested to obtain the same. The procedure for obtaining DSCs is detailed in the "Seller Manual" available on <a href="https://bhel.abcprocure.com">https://bhel.abcprocure.com</a>
		Procedure of obtaining DSCs can also be checked on above website.
11.0	Date and Time of Bid Opening.	First the <b>Part-1</b> bid will be opened as per the timings mentioned at online portal.
		Price Bid ( <b>Part-2</b> ) 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.
12.0	Pre- Qualification Criteria	Please refer separate attachment to the NIT. Offers from Vendors



**ENQUIRY NO: 88/19/7019/VIK** 

**DATE:** 05-12-2019

		which do not qualify for the pre-qualification criteria of the tender shall be rejected. Vendors to ensure that all the required documents as sought in the pre-qualification requirement are enclosed with the Part-1 bid.
13.0	Scope of Work	As per Technical Specifications enclosed.
14.0	Commercial Terms &	As per enclosed Commercial Conditions of Contract and General
	Conditions	Conditions of Contract.
15.0	Earnest Money Deposit (EMD)	This clause shall supersede clause 1.9 of GCC.  EMD Amount: Rs. 2,00,275/- (Rupees two lakhs and two hundred seventy-five only).
		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.
		(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)
		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



**ENQUIRY NO:** 88/19/7019/VIK

**DATE:** 05-12-2019

NOTICE INVITING TENDER (NIT)		
		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.
16.0	Tender Fee	Not applicable for this Tender.
17.0	MSME benefits	MSE suppliers can avail the intended benefits only if they submit along with the offer (Part-1 bid in case of two or three part bid), attested copies of either EM II certificate having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (format enclosed vide Annexure-I where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part-1 in case of two or three part bid). Nonsubmission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal.  MSE bidders can also submit the Udyog Aadhar Memorandum along with the offer.  Documents should be notarized or attested by a Gazetted officer.
		If the bidders fall under SC/ ST/ Women Entrepreneur category, same shall be indicated in the offer and relevant supporting



**ENQUIRY NO: 88/19/7019/VIK** 

**DATE:** 05-12-2019

		documents shall be submitted along with the Part-1 bid.
18.0	Price Evaluation Criteria	Bidders to quote for the complete scope of tender as per the tender specifications. The price bids shall be evaluated for the complete scope as per tender specifications. <b>The quoted basic price shall be inclusive of all applicable taxes &amp; duties except GST.</b> Price evaluation shall be on the total price excluding GST.  Percentage allocation against each item of the BOQ is disclosed in
		un-priced bid format which shall become the basis for allocation of item wise amount/ rate against the total lump sum price for the entire contracted scope/ BOQ. Individual rates thus arrived, based on the item wise percentage allocations, shall be deemed to be the contracted rates for the BOQ items for all purposes.
		The total price for evaluation quoted as per the price bid format shall include all the stipulation mentioned in the tender documents and nothing extra shall be payable.
19.0	Parallel rate contracts	Rate contract will be entered with two bidders and attempt shall be made to distribute the work approximately in the ratio of 60:40 between L-1 bidder and the other bidder. 60 % of total executable man months shall be awarded to L1 bidder and 40 % of total executable man months to the other bidder who had accepted to match the L-1 rate.  Notes:  1. First, L-2 bidder shall be counter offered the L-1 rate. If accepted, 40% of the quantities shall be awarded to L-2 bidder.  2. If rate is not accepted by L-2, then it will be offered to L-3 and then to L-4 and further in sequence.  3. If, none of the bidders, other than the L-1, accepts to match L-1 price, then the rate contract will be entered with only one agency with 60% of quantum only.  4. BHEL shall make all efforts to issue work orders as per stipulated ratio from the beginning to end of the rate contract. Despite all efforts, ratio may marginally vary due to operational convenience of the rate contract and the contractors shall not be compensated in any form for the variation.
20.0	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



**ENQUIRY NO: 88/19/7019/VIK** 

**DATE:** 05-12-2019

**NOTICE INVITING TENDER (NIT)** 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". 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. An abridged version of RA guidelines is available on BHEL tender page at www.bhel.com for reference by the bidders. 21.0 **Special Instructions** 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/ query received after last date for seeking clarification may not normally be entertained by BHEL and no time extension 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,



**ENQUIRY NO: 88/19/7019/VIK** 

**DATE:** 05-12-2019

	110	TICE IIIIIII TENDER (IIII)
22.0	Basis for Rejection of Offers	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 etc. and seek 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.  vii. In order to protect its commercial interests, BHEL may take 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 <a href="https://www.bhel.com">www.bhel.com</a> 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 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 shall deemed to be in compliance with tender including Pre Bid Discussion, if held.  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. Of
23.0	Documents Enclosed	<ul><li>v. Other terms &amp; conditions as per CCC and GCC.</li><li>i. Commercial Conditions of Contract (CCC)</li></ul>
23.0	Documents Enclosed	ii. General Conditions of Contract (GCC) iii. Pre-Qualification Requirement iv. Technical Specifications & Documents v. Un-Priced bid format vi. Price Bid format (Online)



**ENQUIRY NO: 88/19/7019/VIK** 

**DATE:** 05-12-2019

24.0	Order of Precedence of	a) Amendments/ Clarifications/ Corrigenda/ Errata etc issued
	tender Documents	in respect of the tender documents by BHEL.
		b) Notice Inviting Tender
		c) Price Bid Format
		d) Commercial Conditions of Contract (CCC)
		e) Pre-Qualification Requirement
		f) Technical specification & Documents
		g) General Conditions of Contract (GCC)
25.0	Validity of Offer	As per clause 1.13 of GCC.
26.0	Other Terms	a) 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.
		b) Clause 1.2.2, 1.2.3 and 1.2.4 of GCC are not applicable for this
		tender.
27.0	Other instructions	As per General Conditions of Contract (GCC).
28.0	Contact Person for	Vikas- Asst. Engineer/ Purchase
	Clarifications on	E-MAIL: vik@bhel.in
	Commercial Terms &	Ph. No. +91-080-22184256
	Conditions	
29.0	Contact Person for	Randhir Singh- Sr Manager/ HSE
	Clarifications on	E-MAIL: randhirsingh@bhel.in
	Technical Specifications	Ph. No. +91-080-22184253



**ENQUIRY NO: 88/19/7019/VIK** 

**DATE:** 05-12-2019

#### **NOTICE INVITING TENDER (NIT)**

Annexure-I

	Certificate by Chartered Accountant on Letter Head  This is to certify that M/s, after referred to as 'Company') having its registered office at
(Entrep	is registered under MSMED Act 2006, preneur Memorandum No. (Part-II)
	ry:(Micro/ Small). Copy enclosed.
audited	Further verified from the Books of Accounts that the investment of the company as per the latest I financial year as per MSMED Act 2006 is as follows:
1.	<b>For Manufacturing Enterprises:</b> Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Small Scale Industries vide its notification No. S.O.1722 (E) dated October 5, 2006): <b>Rs.</b> Lacs.
2.	For Service Enterprises: Investment in equipment (original cost excluding land and building and furniture, fittings and other items not directly related to the service rendered or as may be notified under the MSMED Act. 2006):  RsLacs.
	(Strike off whichever is not applicable)
	The above investment of RsLacs is within permissible limit of RsMicro/ Small (Strike off which is not applicable) Category under MSMED Act 2006.
	OR
	The company has been graduated from its original category (Micro/ Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is (dd/mm/yyyy) which is within the period of 3 years from the date of graduation of such enterprise from its original category as notified vide S.O. No. 3322 (E) dated 01.11.2013 published in the gazette notification dated 04-11-2013 by Ministry of MSME.
	Date: (dd/mm/yyyy)
	(Signature) Name- Membership Number- Seal of Chartered Accountant