

TENDER

Volume – IA: Technical Bid

E - Tender No: 1606069 Date 28-01-2017 comprising of following:

Salient Details of NIT		
S. No.	Issue	Description
1.	Job	Supply of digital micro ohm meter as per technical specifications to RSC-Vadodara, Gujarat.
2.	E - Tender No	1606069
	Details of Tender Document	
3.1	Volume _I A	Technical Bid – (Pre-Qualification Criteria & Technical Specification)
3.2	Volume _I B	General Conditions of the Contract (SCC)
3.3	Volume _I C	Techno-Comml - Compliance – Vadodara, Gujarat
3.4	Volume _II	Price Schedule
3.	Issue of Tender Documents	From BHEL website (www.bhel.com) and https://bheleps.buyjunction.in (Tender documents will be available for downloading from BHEL e-Procurement website till due date of submission)
4.	Due Date Of Offer Submission	Date: 07-02-2017 Time: 15:00 hrs https://bheleps.buyjunction.in Offer to be submitted in online only through e-procurement Portal. (Bidders are requested to visit website to view corrigendum/ addenda/ amendments/ extension/ modification to PQ etc in the form of TCN before submitting offer).
5.	Opening of Tender (Techno-Commercial Bid)	Date : 07-02-2017 Time : 15:15 Hrs Notes: This tender being an e-tender, it shall be opened online only through the E-Procurement Portal. Participating bidders may witness the Opening online only.
6.	Cost of Tender	Not Applicable
7.	EMD Amount	₹ 60,000.00 (Rupees Sixty Thousand Only)
8.	Schedule Of Pre-	Not Applicable

Salient Details of NIT		
	Bid Discussion	
9.	Last Date of Seeking Clarification	03-02-2017 Along with soft version also, addressing to undersigned & to others as per contact address given below. <i>Bidders may consider to seek clarifications on the e-tender portal---</i> https://bheleps.buyjunction.in
10.	Integrity Pact & Details of Independent External Monitor (IEM)	Not Applicable
11.	Latest Updates	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(s) & on e-tender portal https://bheleps.buyjunction.in and not in the newspapers. Bidders to keep themselves updated with all such information

- 1.0 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, duly **digitally** signed, as part of offer. **Rates/Price including discounts/rebates, if any, mentioned anywhere/in any form in the techno-commercial offer other than the Price Bid, shall not be entertained. Unsolicited discounts received after opening of techno-commercial bids shall not be considered for evaluation.**
- 2.0 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 Power Sector Regional HQ at Nagpur issuing the Tender. Bidder may also choose to deposit the Tender document cost by cash at the Cash Office as stated above against sl no iv of 1, on any working day. Copy of Cash receipt or the proof of Demand Draft duly **digitally** signed is to be uploaded with the Techno Commercial offer **on e-tender portal <https://bheleps.buyjunction.in>**. However Original Demand Draft shall be sent to the officer inviting tender within a reasonable time failing which the offer is liable to be rejected. ~~Sale of tender Documents shall not take place on National Holidays, holidays declared by Central or State Governments and BHEL PS HQ at _____, Sundays and second/ last Saturdays.~~
- 3.0 Refundable, Non-interest bearing Earnest Money Deposit (EMD) of **INR 60,000/- (Rupees Sixty Thousand only)** is applicable for this Enquiry. EMD can be deposited in any one of the following methods along with the technical bid, failing which bidder's offer is liable for rejection.

Modes of Deposit

- ❖ Cash Deposit as permissible under the extant Income Tax Act (before tender opening)

- ❖ Banker's Cheque/ Pay Order/ Demand Draft, in favor of Bharat Heavy Electricals Ltd, payable at Nagpur (along with offer)
- ❖ Electronic Fund Transfer credited in BHEL PSWR, Nagpur account (before tender opening); Bank account details of BHEL PSWR is cited below for EMD remittance purpose

Name of the company	Bharat Heavy Electricals Ltd
Address of the company	Shree Mohini Complex 345, Kingsway, Nagpur
Name of Bank	State Bank Of India
Name of Bank Branch and Branch Code	SBI, Kingsway Branch, Branch Code-00432
City	Nagpur
Account number	31380025872
Account type	Current A/C
IFSC code of the bank branch	SBIN0000432
MICR code of the bank branch	440002002

- ❖ No other form of EMD remittance shall be acceptable to BHEL.

Procedure for Earnest Money Deposit		
Mode of Submission	Proof of EMD along with the offer	Submission of EMD to BHEL PSWR
❖ DD/Pay Order	Scan Copy has to be uploaded in E-Portal	Original DD/ Pay Order to be couriered to BHEL PSWR, Nagpur before tender opening
❖ EFT	Receipt of Amount Transferred to BHEL Account	
❖ Cash	Receipt of cash deposit at BHEL office	

Proof of Demand Draft/ Pay Order or receipt of Electronic Fund Transfer duly **digitally** signed is to be uploaded with the Techno Commercial offer **on e-tender portal <https://bheleps.buyjunction.in>**.

In case, bidder wishes to furnish EMD in Demand Draft/ Pay Order mode, Original Demand Draft/ Pay Order shall be sent to the officer inviting tender within a reasonable time failing which the offer is liable to be rejected.

EMD given by all unsuccessful Tenderers shall be refunded on acceptance of award / LOI/PO by successful Tenderer. The EMD of successful bidder shall be returned after submission of Performance Bank Guarantee (PBG) or Contract Execution Bank Guarantee (CEBG), as the case may be.

EMD by the Tenderer will be forfeited as per NIT conditions, if after opening and within the offer validity period, the tenderer revokes his tender or makes any modification in his tender which is not acceptable to BHEL.

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 extant guidelines.

4.0 Procedure for Submission of Offer for E - Tender**i. Invitation for bid**

Tenders are invited through electronic mode. The offers shall be uploaded into the system before the date and time specified in the tender. Bids shall be submitted through e-Procurement portal, <https://bheleps.buyjunction.in>, of M/s m-Junction Services Limited who is our E- procurement service provider

ii. Hardware and Software requirements for participating in e-tender

Requirement for participating in e-Procurement is as under:

- i) A Computer with internet connectivity (Internet Explorer Version 9 and above)
- ii) Digital Signature Certificate (Class 3-SHA2-2048 BIT-with both Signing and Encryption part separately)
- iii) JAVA (Version 1.7 Update 51 or higher)

iii. Instructions for Registered Suppliers*

Registered suppliers* - Refers to registration of suppliers for quoting in e-tenders only (with BHEL Power Sector) and not the regular Supplier Registration.

For all types of tenders (Single / Limited / Open) an automated email alert on the issue of the Tender will be sent by the e-procurement portal to all Suppliers registered with BHEL, PSWR for the item/s for which the tender is issued.

In case of open tenders, **Registered suppliers*** with registered DSC will have to login with their user id/password & DSC and search for the Open Tender. On clicking the "Interest" button, they will get attached to that particular Open Tender.

Registered suppliers without DSC will have to first register themselves in <https://bheleps.buyjunction.in> as new supplier by clicking the "New Supplier" button.

To know the procedure for obtaining Digital Signature Certificate (DSC), suppliers who are not having the DSC are advised to visit our website www.bhel.com → Tender Notifications → Sample Checklist.

iv. Instructions for new suppliers wishing to bid against open tenders

New, unregistered suppliers wanting to bid against open tender/s will have to first register themselves in <https://bheleps.buyjunction.in> as new supplier by clicking the "New Supplier" button.

After entering the Income Tax Permanent Account Number (PAN) details and pressing "Enter", they have to click the "Interested" button against the respective BHEL Unit (BHEL POWER SECTOR in this case) for which they want to take part in the Open Tender and fill up other relevant Company information as a one-time activity.

Then, a box for filling in a "preferred login id" will appear at the top of the page. After giving the "preferred login id" and then clicking the "Next" button, Supplier would have to map their DSC (which will be activated by M/s m-Junction Services Limited), if available. Or else, by pressing "skip" button and selecting relevant procurement category from the list available in the next page and "agreeing" to the BHEL's terms & conditions, user id and password will be generated/activated once in 2 hours and mailed to their registered email id. Using this user id and password, Supplier has to login and map the Digital Signature Certificate they have purchased to their code.

The DSC will then be activated by M/s m-Junction Services Limited.

As per the requirement of tender, the necessary documents have to be filled-in online, in the provided template. Additional documents required are to be scanned and uploaded as .pdf file. Suppliers are advised to take note that the maximum space that is provided for uploading the documents that are to be attached is 300 MB. However the size of an individual document cannot exceed 10 MB. For any clarification on submission of offer on line, attention of the Supplier/s is invited to our document "Supplier Manual" hosted in the home-page of the e-procurement portal. During normal business hours, helpline maintained by the service provider m-Junction is available for clarifying any doubts of supplier/s. The helpline numbers are 09300770104 or 09500199108.

v. **Submission of Tender**

Procedure for Submission of Tender is available in the "Sellers Manual" at E-tender portal <https://bheleps.buyjunction>. Terms and conditions mentioned therein shall form integral part of this NIT and bidders shall abide by the same.

Offers are invited in two-parts as detailed below and the documents mentioned herein shall be submitted/uploaded as part of offer as per the procedures cited in E-tender portal <https://bheleps.buyjunction>.

vi. **Note**

- i. Offers/tenders submitted in the E-tender portal shall only be considered for further evaluation. Offers sent by FAX / E-mail / any mode other than E-tender would not be entertained.

The Tenderers must submit their Tenders, as detailed below:

- PART-I consisting of 'PART-I A (Techno Commercial Bid)' & 'PART-I B (EMD/COST of TENDER)'
- PART-II (Price Bid)

SPECIAL NOTE: All documents/ annexures to be submitted should be uploaded in respective places in the E-Tender portal as per the list mentioned given in this NIT. BHEL shall not be responsible for in-complete documents.

All correspondences regarding this tender shall be addressed to AGM / PURCHASE BHEL PSWR through BHEL **e-procurement portal** only. Following are the concerned BHEL officials to whom bidders can contact in case of any difficulty:

- ❖ AGM Purchase, Email id: prchiwarkar@bhelpswr.co.in. Ph: +91 – 712 – 3048633
- ❖ Sr. Engineer Purchase, Email: pragati@bhelpswr.co.in Ph: +91-712-3048735
- ❖ Sr. Engineer Purchase, Email id: kabhi@bhelpswr.co.in, Ph: +91 – 712 – 3048704
- ❖ Sr. Engineer Purchase, Email: sharavan@bhelpswr.co.in, Ph: +91 – 712 – 3048635

For BHARAT HEAVY ELECTRICALS LTD
(AGM Pur)