

BHARAT HEAVY ELECTRICALS LIMITED Central Foundry Forge Plant, HARIDWAR Phone: 01334-281347, 285469

NOTICE INVITING LIMITED e-TENDER

We, Bharat Heavy Electricals Limited, a Govt. of India Undertaking under the administrative control of Ministry of Heavy Industries, invites offer from the **contractors through Open Tender** in CFFP, BHEL Haridwar, in **Two part** bids i.e. (i) Techno-Commercial Offer and (ii) Price Bid, against subject **e-tender** - **Open Tender** from reputed & experienced bidders for the subject job as per the tender document. Following points relevant to the tender may please be noted and complied with

NIT No	FF:22:MIN:RM:WC:02:056
NIT Date	25.11.2022.
Name of Work	AMC of CCTV Surveillance system installed in CFFP.
	· · · · · · · · · · · · · · · · · · ·
Tender Type	Open Tender
Type of bid	Two Part Bid. (Techno-commercial and Price Bid)
Period of Work	24 Months
Tender Document Cost	NIL
NIT Value (Rs.)	1,78,500.00
GST	GST extra as per applicable.
Amount of Earnest Money Deposit (EMD) Required (Rs.)	3,570.00
Security deposit (SD) (Rs.)	5% of the contract value.
Last date and time of Receipt of Tender	06.12.2022, 10:30 AM
Date & Time of Techno- commercial Bid Opening	06.12.2022, 03:00 PM
commercial bid opening	
Splitting of Work	NO
	NO NO
Splitting of Work	
Splitting of Work Reverse Auction (RA) Mode for Submission of	NO No physical submission of tender. Tender only to be submitted electronically by logging to BHEL e-Procurement portal

NIT NO: FF:22:MIN:RM:WC:02:056, Dated:- 25.11.2022.

Name of work: AMC of CCTV Surveillance system installed in CFFP.

INSTRUCTIONS TO THE TENDERER

EMD as specified above **must be paid** & Tender without EMD will be summarily rejected and the Technical bid & price bid shall not be considered.

(Note: There is no provision of EMD waiver for MSE suppliers and EMD amount as shown above must be paid.)

Mode of Payment of EMD:

- (i) Electronic Fund Transfer (EFT) credited in BHEL account (before tender opening). or
- (ii) Banker's cheque/ Pay Order/ Demand draft, in favour of BHEL (along with offer).
- (iii) Fixed Deposit Receipt (FDR) issued by Scheduled banks/Public Financial Institutions as defined in the companies Act. (FDR should be in the name of the contractor and Pledged in the name of Account officer, CFFP, BHEL, Haridwar)

In case total EMD amount is more than 20 Lakh, the amount in excess of 20 lakh is accepted in the form of Bank Guarantee from scheduled bank. The Bank Guarantee in such cases shall be valid for at least six months.

• For Electronic Fund Transfer, BHEL account details are as below:

BHEL CFFP

ACCOUNT NO.: 10667995469
IFSC CODE: SBIN0000586
STATE BANK OF INDIA
SECTOR-5, BHEL, RANIPUR, HARIDWAR.

- In case of e-Tender, no paper bids shall be accepted, therefore, the scanned copy of the Banker's cheque/ Pay Order/ DD/ FDR/ Bank Guarantee/ details of payment made through EFT should be uploaded in the e-Procurement portal and hardcopies of original EMD (i.e. Banker's cheque/ Pay Order / DD/ FDR/Bank Guarantee) should be posted/couriered/given in person in a sealed cover super scribing "Name of Work", "Enquiry number & date" before tender opening and same should reach to Sr. Manager, (WCX, WW & PMG), WCX & PMG OFFICE, CFFP, BHEL, Ranipur, Haridwar -249403 before the due date and time of bid of submission.
- In case of Post/Courier, it should be addressed to The Sr. Manager, (WCX, WW & PMG), WCX & PMG OFFICE, CFFP, BHEL, Ranipur, Haridwar -249403.
- EMD is acceptable only in the form as mentioned above and offer without original EMD at the time of tender opening will be rejected.
- BHEL reserves the right to cancel/extend the Tender without assigning any reason thereof.

(Ravinder Singh) Engineer (WCX)