

## NOTICE INVITING TENDER (NIT)

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	TOATX00050	
ii	Brief Scope Of Job	E&C works for Mechanical & Electrical package for 1.0 MLD Sewage Treatment Plant at HPVP, BHEL Township, Vizag.	
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	E-tender: <a href="http://www.bhel.com">www.bhel.com</a> <a href="https://bhel.abcpurchase.com">https://bhel.abcpurchase.com</a>	Applicable
v	DUE DATE & TIME OF OFFER SUBMISSION	Date : 10.10.2020 , Time :02:30 PM	Applicable
vi	OPENING OF TENDER	Date : 10.10.2020, Time :03.00 PM 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	Rs.53,500/- (Rupees Fifty three thousand five Hundred Only)	Applicable
viii	COST OF TENDER DOCUMENT	Exempted.	Applicable
ix	LAST DATE FOR SEEKING CLARIFICATION	Date: 07.10.2020 Along with soft version also, addressing to the undersigned as per contact address given below.  Mr. Imran Javed, Sr. Purchase Officer, Purchase Department/PE&SD.	Applicable

		<b>PE&amp;SD bldg.-Ground Floor, BHEL, R.C. Puram, Hyderabad – 502032</b> <b>Ph.: 040-23184915,23185003</b> <b>E-mail: imran@bhel.in</b> <b>kumarmanoj@bhel.in</b>	
x	<b>SCHEDULE OF Pre Bid Discussion (PBD)</b>	Date : 07.10.2020 Time: 10.00 Hrs. Venue: Ground-Floor, PESD Purchase, PE&SD building (Near Admin Building)-RC Puram	Applicable.
xi	<b>INTEGRITY PACT &amp; DETAILS OF INDEPENDENT EXTERNAL MONITOR (IEM)</b>	Not applicable	Applicable if offer value is more than Rs. 5.0 Crores
xii	<b>Latest Updates</b>	Latest updates on the important dates, Amendments, Correspondences, Corrigenda, Clarifications, Changes, Errata, Modifications, Revisions, etc to Tender Specifications will be hosted in BHEL webpage ( <a href="http://www.bhel.com">www.bhel.com</a> → Tender Notifications → View Corrigendum) & portal <a href="https://bhel.abcprocure.com">https://bhel.abcprocure.com</a> and not in newspapers. Bidders to keep themselves updated with all such information.	Applicable
xiii	<b>Tender Submission</b>	On portal <a href="https://bhel.abcprocure.com">https://bhel.abcprocure.com</a>	
xiv	<b>Contract Period</b>	The Completion period for the entire work elsewhere in tender specification shall be of 6 (Six) Months from the date of commencement of work at site. For further details refer Chapter VI: Technical Condition of contract.	Applicable

**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 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 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.

Those bidders, who have already submitted EMD along with their offer for Tender enquiry no. TOATX00036 can opt for using the same EMD for this tender enquiry.

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:** This is an E-tender floated online through our E-Procurement Site <https://abcprocure.com>. The bidder should respond by submitting their offer online only in our e-Procurement platform at <https://bheleps.buyjunction.in>. Offers are invited in two-parts only.

**Documents Comprising the e-Tender**

The tender shall be submitted online ONLY EXCEPT TENDER FEE & EMD (in physical form) as mentioned below:.

**a) Technical Tender (Un priced Tender)**

All Technical details (eg. Eligibility Criteria requested (as mentioned below)) should be attached in e-tendering module, failing which the tender stands invalid & may be REJECTED. Bidders shall furnish the following information along with technical tender (preferably in pdf format):

- i. Tender Cost and Earnest money Deposit (EMD) furnished in accordance with NIT Clause 3.0 & 4.0. Alternatively, documentary evidence for claiming exemption as per clause 29 of NIT
- ii Technical Bid (without indicating any price)

**b) Price Bid:**

- i. Prices are to be quoted in the attached Price Bid format online on e-tender portal.
- ii. The price should be quoted for the accounting unit indicated in the e-tender document.
- iii. Note: It is the responsibility of tenderer to go through the Tender document to ensure furnishing all required documents in addition to above, if any. Any deviation would result in REJECTION of tender and would not be considered at a later stage at any cost by BHEL.
- iv. A person signing (manually or digitally) the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrantee that he has authority to bind such other persons and if, on enquiry, it appears that the persons so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies, cancel the contract and hold the signatory liable for all cost and damages.
- v. A tender, which does not fulfil any of the above requirements and/or gives evasive information/reply against any such requirement, shall be liable to be ignored and rejected.
- vi. In case offer is sent through hard copy/fax/telex/cable/electronically in place of e-tender, same shall not be considered.

#### **DO NOT'S**

Bidders are requested NOT to submit the hard copy of the Bid. In case offer is sent through hard copy/fax/telex/cable/electronically in place of e-tender, the same shall not be considered. **Also, uploading of the price bid in prequalification bid or technical bid may RESULT IN REJECTION of the tender.**

#### **Digital Signing of e-Tender**

Tenders shall be uploaded with all relevant PDF/zip format. The relevant tender documents should be uploaded by an authorized person having Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION digital signature certificate (DSC).

#### **The Requirement:**

- a. A PC with Internet connectivity &
- b. DSC (Digital Signature Certificate)( **Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION**)

BHEL has finalized the e-procurement service Provider:-

#### **M/s Abc Procure, Ahmedabad**

A-202/208, wall Street-II, Opp. Orient Club , Nr.Gujarat College,  
Ellis Bridge, Ahmedabad-380006

The contact details of the service provider are given below:

Name	Contact Nos	e-mail ID	Role	Location
Mr. Avinash Govu	+91 6351238373	<a href="mailto:Hyderabad.bhel@eptl.in">Hyderabad.bhel@eptl.in</a>	Support Executive-Hyderabad	Hyderabad
Swapnil Hamiltion	+91 79 40270549	<a href="mailto:Swapnil.h@eptl.in">Swapnil.h@eptl.in</a>	Support Executive	HO-Ahmedabad
Hardik Oza	+91 79 40270560	<a href="mailto:Hardik.oza@eptl.in">Hardik.oza@eptl.in</a>	Support Executive	HO-Ahmedabad
Aukur Bhatt	+91 79 4027059	<a href="mailto:anukur.bhatt@eptl.in">anukur.bhatt@eptl.in</a>	Support Executive	HO-Ahmedabad
Prashant Rajyaguru	+91 79 40270545/ 9016859416	<a href="mailto:prashant@eptl.in">prashant@eptl.in</a>	Ast.Manager-Implementation& Support	HO-Ahmedabad
Dharam Rathod	+91 79 40270596/	<a href="mailto:dharam@petl.in">dharam@petl.in</a>	Manager-Implementation&	HO-Ahmedabad

	9374519754		Support	
Pradip Parmar	+91 79 40270532/ 932867215	<a href="mailto:Pradep@eptl.in">Pradep@eptl.in</a>	Sr.Manager- Implementation& Support	HO-Ahmedabad
Devang Patel	+ 91 79 40270576/ 99983 05442	devang@eptl.in	Sr.Manager- Implementation& Support	HO-Ahmedabad

The process of utilizing e-procurement necessitates usage of **DSC (Digital Signature Certificate) (Class 3- SHA2- 2048 BIT- SIGNING & ENCRYPTION)** and you are requested to procure the same immediately, if not presently available with you. Please note that only with DSC, you will be able to login the e-procurement secured site and take part in the tendering process.

- a. The contact details of the DSC Certifying Authority as given below

1	<b>GNFC</b>	<a href="http://www.ncodesolutions.com">www.ncodesolutions.com</a>
2	<b>e-Mudhra</b>	<a href="http://www.e-Mudhra.com">http://www.e-Mudhra.com</a>
3	<b>Safescrypt</b>	<a href="http://www.safescrypt.com">www.safescrypt.com</a>

Vendors are also requested to go through seller manual available on  
<https://bhel.abcprocure.com>

- 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)**

#### **NOT APPLICABLE**

- 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](http://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](http://www.bhel.com) on "supplier registration page".

29.0 Not used.

30.0 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.

31.0 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/publicProcurement_MakeinIndia_15June2017.pdf)  
[https://dipp.gov.in/sites/default/files/Revised-PPP-MII-Order-2017\\_28052018.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 y.

32.0 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.

33.0 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 Specification—Volume-IA
- e. Special Conditions of Contract (SCC) —Volume-IB
- f. General Conditions of Contract (GCC) —Volume-IC
- g. Forms and Procedures —Volume-ID

For Bharat Heavy Electricals Ltd

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**Enclosure**

01. Check List
02. Annexure-I to V of NIT
03. Other Tender documents as per this NIT.