



ಭಾರತ್ ಹವಿ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್ ಲಿಮಿಟೆಡ್
भारत हेवी इलेक्ट्रिकल्स लिमिटेड
Bharat Heavy Electricals Limited

(A Government of India Undertaking)
ELECTRONICS DIVISION

P.B. No. 2606, Mysore Road, Bangalore - 560 026

Gram : BHARATELEC
Telex : 0845-2436 BHCE IN
0845-8151 BHCE IN
Fax : 080-6740137
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PHONE : 6998.....
(EPABX.NO.)

Notice Inviting Tender

SL	PARTICULARS	DETAILS
1	TENDER NUMBER	REF:EDN:515:NEEM:19
2	NAME OF WORK	NEEM FACILITATOR FOR NEEM TRAINING
3	CONTRACT PERIOD	ONE year with effect from the following calendar month from finalization/approval, whichever is later.
4	ESTIMATED VALUE	Rs. 69.75 LAKHS (approximately for ONE years)
5	EARNEST MONEY DEPOSIT	NIL
6	LAST DATE AND TIME FOR THE SUBMISSION OF DULY FILLED IN TENDER DOCUMENT	1.00 PM, 29th JULY 2019
7	PLACE OF SUBMISSION OF TENDER DOCUMENT ALONG WITH EMD	"HRM DEPT" Tender Box at Reception Hall of BHEL-EDN, Mysore Road, Bengaluru-26
8	DATE AND TIME FOR TENDER OPENING	1.30 PM, 29th JULY 2019
9	SCOPE OF WORK	Refer Tender Document
10	ELIGIBILITY CRITERIA	Refer Tender Document
11	GENERAL TERMS & CONDITIONS	Refer Tender Document

Banarshi Mishra

Contractor

BHEL

NOTE: The tenderer shall return the duly filled in Tender document after affixing signature on all the pages.

Issue to contractor:

Dear Sir,

Sub: Contract for NEEM Facilitator – Submission of Quotation req.

BHEL-Electronics Division, Bangalore intends to enter into a contract with NEEM Facilitator/Agent for a period of **one year with effect from following calendar month from finalization/approval**, The scope of work and general terms and conditions are as given below:

SCOPE OF WORK AND GENERAL TERMS & CONDITIONS

1. The NEEM facilitator will roll out the programme as per NEEM Regulations and fulfill necessary conditions, specified by AICTE in partnership with BHEL-EDN, for imparting the employable skills for **38** Nos of NEEM Trainees, under LEARN AND EARN model, a structured Skill development programme.
2. The NEEM facilitator and BHEL-EDN will enter into a formal contract for implementation of NEEM Program. BHEL will be the Partnering Industry, and The prospective candidates post selection shall be the NEEM Trainees.
3. Their individual roles are outlined below-

3.1 Roles of BHEL-EDN

Source the eligible candidates required for the NEEM batch (**38 Nos**) and provide them to NEEM agent for conducting the skill development programme.

- a. Provide necessary "On the job " training facility.
- b. Provide uniform and shoes, ID card , subsidized canteen facilities to the NEEM trainees.
- c. Provide financial assistance to NEEM facilitator for monthly stipend based on actual attendance.
- d. Provide necessary assistance in evaluating the trainees during the period of on-the-job training as per the norms jointly worked out.
- e. Provide attendance of the trainees to the NEEM agent for disbursing monthly stipend.
- f. Ensure the safety and security of the trainees by covering them under personal accident and medical insurance policies.

3.2 Role of NEEM facilitator

- a. Provide necessary aid for conducting the programme and evaluating the trainees
- b. Coordinate with BHEL for conducting the "On the Job" training at their plant.
- c. Monitor the programme, evaluate the trainees' performance periodically and award Certificate after the course completion, to successful trainees, thereby they acquire the employable skills.
- d. Disburse the stipend to trainees every month based on the attendance and raise the bill along with margin and taxes to BHEL for reimbursement. **As and when there is a revision in the stipend by Statutory Authority, BHEL-EDN will communicate the same to the NEEM facilitator and NEEM facilitator will pay the same to the trainees. Margin is payable on the total stipend payable based on monthly attendance.**

4. The successful bidder has to provide Security Deposit as per Annexure SD .

5. **Arbitration** : If any dispute or difference of any kind whatsoever shall arise between the parties in connection with or arising out of this agreement, parties shall promptly and in good faith negotiate with a view to its amicable resolution and settlement. In the event no amicable resolution or settlement is reached within a period of Thirty (30) days from the date on which the dispute or difference arose, such dispute or difference shall be referred to arbitration by a sole Arbitrator

appointed as per the Arbitration and Conciliation Act 1996. The arbitration shall take place in accordance with the provisions of the Arbitration and Conciliation Act, 1996 or any statutory modification or re – enactment thereof for the time being in force. The arbitration proceedings shall be held at Bangalore and the proceedings shall be conducted in English language. The Courts in Bangalore shall have the jurisdiction to entertain an application/petition filed before it.

6. All dispute/s are subject to the provisions of the Arbitration Act, or any extant statutory provisions/rules under the Act including re-enactment shall apply to the arbitration process under this contract. For invoking the arbitration, the concerned party shall specify the dispute/s to the arbitrator together with damages claimed.

7. ESSENTIAL CRITERIA for qualifying in the techno commercial bid

a. The bidder should be approved/registered by AICTE for working as a NEEM facilitator. (Copy of registration certificate to be enclosed)

b. The bidder should have established office in Bengaluru. (Details to be furnished)

If any bidder is not fulfilling any of the above conditions (a and b), the said Bid will be summarily rejected.

8. It may please be noted that all information should be clearly filled-in, if any column is left blank the bid will be rejected summarily. The enclosures can be attached as additional information only wherever the bidder wishes important and necessary if any, apart from those required under tender document.

9. The offer should be submitted in Two parts (part-1 & 2) as follows in separate sealed envelopes **TO BE PUT IN A SEALED COVER SUPERSCRIBED AS: Enquiry No. REF:EDN:515:NEEM:19 DUE DATE: 29/07/2019 ADDRESSED TO THE UNDERSIGNED containing :-**

a) **Part-1-Techno Commercial Bid as per Annexure–OD. superscribed as “TECHNO-COMMERCIAL BID FOR Enquiry REF:EDN:515:NEEM:19 DUE DATE: 29/07/2019**

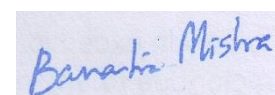
b) **Part-2 - Price Bid as per Annexure–PB, superscribed as “PRICE-BID FOR Enquiry No REF:EDN:515:NEEM:19 DUE DATE: 29/07/2019. The above sealed covered tender document is to be dropped in the HRM TENDER BOX kept in the Reception Area at BHEL, Electronics Division, Mysore Road, Bangalore – 560 026 on or before 1.00 pm on 29/07/2019. The tender as per annexures should be in bold and legible letters. Corrections if any should be endorsed. All the columns should be filled or written as “Not Applicable”.**

10. The tender box will be opened **at 1.30 PM on 29/07/2019** interested bidders representatives can be present while opening the tender box to know only the no. of offers received [acceptability will not be confirmed], for which no separate communication will be sent. The communication regarding the price bid opening will be sent to such of those bidders whose techno-commercial bids are accepted. No correspondence will be entertained in this regard unless we seek clarifications, if any.

11. The Management reserves the right to accept or reject any offer without assigning any reason whatsoever and its decision is final in this regard.

Thanking you,

Yours faithfully,
For & on behalf of
Bharat Heavy Electricals Limited



Deputy General Manager/HR

SI .No	PARTICULARS	
1	Name and addresses of the registered office with Phone Nos	
2	Year of Establishment & Regn No: (Copy of registration to be furnished)	
3	Local office (at Bengaluru) address with Phone & Fax No.	
4	In- Charge of Local office	
5	Name of the contact person with Phone & Mobile Nos., email id	
6	No of years of experience in the field of providing NEEM trainees	
7	GST registration No. Copy to be furnished	
8	SAC / HSN Code No	
9	GST rate applicable	
10	Total manpower employed in the firm	
11	Approved by AICTE for being a NEEM facilitator	Yes/No (Copy to be furnished)
12	Agreeable to pay SD as per Annexure SD if awarded the contract	Yes/No
13	Website and E-mail address	
14	Please enclose copies of the following	
	1.Certificate from AICTE	2. Tax registration certificate
	3. List of clients	

No column should be left blank. If any column is left blank the offer is liable to be rejected.

I/We have read the general information, scope of work, terms and conditions mentioned in the tender document and accept the same to execute the contract, if awarded.

Date:
Place:

SIGNATURE OF AUTHORISED PERSON WITH SEAL

Sl.No	Description	Amount payable by BHEL to NEEM facilitator (Rs.)(In Rupees)
		Batch size: 38
01.	Trainee sourcing:	This cost would not be applicable as trainees will be sourced by BHEL
02.	Monthly stipend to the trainees**	As per the minimum wages applicable for the 'unskilled' category in Zone. (Rs 12465/- per month per trainee at present).
03.	Margin	
04.	Taxes applicable	
05.	Any other charges	

Signature,

Name & Designation of authorized signatory
Official Seal

Note: " L1" status will be determined based on "total cost to the company ". The contractor charging the lowest margin would become " L1" . You may provide the detailed calculations for the quoted rates. Taxes to be shown as additional.

Registration under GST -

BHEL GST number - 29AAACB4146P1ZB

Supplier GSTIN number should be mentioned in all quotations & invoices submitted . HSN (Harmonized System of Nomenclature) / SAC (Services Accounting Code) to be mandatorily mentioned in all quotations & invoices submitted. Invoice submitted should be in the format as specified under GST Laws viz. all details as mentioned in Invoice Rules like GSTN registration number, invoice number, quantity, rate, value, taxes with nomenclature – CGST, SGST, IGST mentioned separately, HSN Code / SAC Code etc . Payment of GST to vendors as applicable will be made only if it is matching with data uploaded by Vendors.

Vendors to give undertaking that GST as mentioned in the Invoice has been paid either through cash or admissible input credit and also filed the returns.

GST rate is as per extant rules & Regulations under the relevant law.

**** BHEL will cover the trainees under personal accident and medical insurance policies. As and when there is a revision in the stipend by Statutory Authority, BHEL-EDN will communicate the same to the NEEM facilitator and NEEM facilitator will pay the same to the trainees. Margin is payable on the total stipend payable based on monthly attendance.**

Annexure-SD

SECURITY DEPOSIT

Security Deposit means the security provided by the Contractor towards fulfilment of any obligations in terms of the provisions of the contract.

5.2.1 The total amount of Security Deposit will be 5% of the contract value. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security Deposit.

5.2.2 Modes of deposit: The balance amount to make up the required Security Deposit of 5% of the contract value may be accepted in the following forms:

- i) Cash (as permissible under the extant Income Tax Act)
- ii) Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL
- iii) Bank Guarantee from Scheduled Banks/ Public Financial Institutions as defined in the Companies Act. The Bank Guarantee format should have the approval of BHEL
- iv) Fixed Deposit Receipt issued by Scheduled Banks/ Public Financial Institutions as defined in the Companies Act (FDR should be in the name of the Contractor, a/c BHEL)
- v) Securities available from Indian Post offices such as National Savings Certificates, Kisan Vikas Patras etc. (held in the name of Contractor furnishing the security and duly endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL)

(Note: BHEL will not be liable or responsible in any manner for the collection of interest or renewal of the documents or in any other matter connected therewith)

5.2.4 Collection of Security:

At least 50% of the required Security Deposit, including the EMD, should be collected before start of the work. Balance of the Security Deposit can be collected by deducting 10% of the gross amount progressively from each of the running bills of the Contractor till the total amount of the required Security Deposit is collected.

If the value of work done at any time exceeds the contract value, the amount of Security Deposit shall be correspondingly enhanced and the additional Security Deposit shall be immediately deposited by the Contractor or recovered from payment/s due to the Contractor.

The recoveries made from running bills (cash deduction towards balance SD amount) can be released against submission of equivalent Bank Guarantee in acceptable form, but only once, before completion of work, with the approval of the authority competent to award the work. (Note: In case of (a) small value contracts not exceeding ` 20 lakhs or (b) SAS jobs, work can be started before the required Security Deposit is collected. However, payment can be released only after collection/ recovery of initial 50% Security Deposit).

5.2.5 Security Deposit shall be released to the Contractor upon fulfilment of contractual obligations as per terms of the contract.

5.2.6 The Security Deposit shall not carry any interest.

