

 Rudrapur	NOTICE INVITING TENDER GROUP : WCM (Works Contracts Management)	Doc. No:-	NIT
		Part 01	Doc.
		Rev no	00

NOTICE INVITING TENDER

Offers in two-part bids against subject e-tender “Open Tender Enquiry No. 202401611 Dated (published) are invited from reputed & experienced bidders/contractors for the execution of works *i.e.* “Erection/Installation, Testing & Commissioning Work of 2.5 MWp Solar RTS Project” at 5x800 MW Yadadri STPP, Bhuvanagiri-Telangana” as per detailed scope defined in above referred tender by the undersigned on the behalf of **BHARAT HEAVY ELECTRICALS LIMITED** hereafter referred as **BHEL** as per the tender document.

Following salient points relevant to the tender may please be noted.

Salient Features of NIT:

Sl. No.	Issue	Description
1	Issue of Tender Documents	As per NIT.
2	Last Date and Time of Offer Submission	As per NIT. Placed: <i>on https://eprocurebhel.co.in</i>
3	Opening of Tender	As per NIT.
4	Submission of offer	Offer against subject tender can only be submitted on BHEL e-procurement portal https://eprocurebhel.co.in against ref no. 202401611 Offer received in any other mode like postal etc. shall not be entertained.
5	Corrigendum / Addendum	All corrigendum/addendum in subject NIT shall be updated on BHEL e-procurement portal https://eprocurebhel.co.in No Press advertisement in this regard shall be published in any newspaper. Bidders are requested to visit above portals/websites on regular intervals to keep abreast with latest updates.
6	Document Cost	NIL
7	EMD Value	₹ 190,250/- (Exemption not allowed for EMD submission for MSE/Startup bidders) / Online EMD (Electronic Fund Transfer) Submission Allowed. Offer without EMD will be rejected without any information.



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		<p>Modes of deposit for EMD: The EMD may be accepted 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) (iii) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL (along with offer) (iv) 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, a/c BHEL (v) Insurance Surety Bonds</p>
8	Pre-Bid Meeting	Not Required
9	List of Documents (EMD/PQR /Technical) (First Envelope)	<ol style="list-style-type: none">1. TCC2. GCC3. SCC4. PQR Rev015. NIT6. STC7. Annexure-K8. RA Guidelines'2021 Amdt. 029. Tax Sheet. <p>Remarks: Techno-Commercial Bid (First Envelope) All tender documents signed and stamped should be attached along with Part-I bid.</p>
10	List of Documents (Price BID) (Second Envelope)	1. Price Bid (BOQ) Remarks: Price Bid (Second Envelope)
11	Award of Contract	Work order shall be awarded to bidder who meet Pre-qualification requirement, and techno-commercially qualified and quotes "lowest landed cost to BHEL" subject to BHEL acceptance.
12	Contact Persons from BHEL	Following officials may be contacted for any clarifications in subject tender.

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		<p>1. Mr. Ashraf Rahman Idrisi, Sr. Manager /MM, Ph No. 05944-257220 Mob: 9758888682 E-Mail: ar.idrisi@bhel.in</p> <p>2. Mr. Vipul Kumar Engineer /MM, Ph No. 05944 257 208 / 8979773700 E-Mail: vipul@bhel.in</p>
13	Price	<p>Price Shall be firm till contract period.</p> <p>Remarks: Price should not be disclosed in PQR/Techno-Commercial Bid (First Envelope) otherwise your offer will be liable for rejection.</p>
14	Work Distribution	Not Applicable
15	Bid Evaluation	L-1 Bidder will be decided overall price basis to single party. (Partial Bidding/Ordering is not acceptable)
16	Security Deposit	<p>Security Deposit means the security provided by the Contractor towards fulfilment of any obligations in terms of the provisions of the contract. 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.</p> <p>Modes of deposit:</p> <p>The balance amount to make up the required Security Deposit of 5% of the contract value may be accepted in the following forms:</p> <p>i)Cash (as permissible under the extant Income Tax Act)</p> <p>ii)Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.</p> <p>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.</p> <p>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)</p> <p>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</p>

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	<p>endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL)</p> <p>vi) Insurance Surety Bonds (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)</p> <p>“In case of delay in submission of performance security, enhanced performance security which would include interest (Repo rate + 4%) for the delayed period, shall be submitted by the bidder”</p> <p>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.</p> <p>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.</p>
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Bank Account Details for EMD Deposition

Mode of EMD Submission as defined above will be accepted only. Any other mode of EMD payment will not be acceptable and make your offer liable for rejection.

Note-: The scanned copy of the Banker's Cheque/ Demand Draft/ Pay Order/ Details of payment made through Electronic Fund Transfer etc. as defined in mode of deposit shall be uploaded in the E-Procurement Portal (along with offer) and original hard copy (except EFT) of the same **must be received at BHEL CFP Rudrapur latest by bid submission end date.**

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):-	'05944 - 247678 / 247646/ 243843