



NOTICE INVITING TENDER

- 1 TENDER NUMBER(RFQ) : **EDN: PVSS: GACL CHARANKA:15M Wp: O&M / 03;** Dt: 21.05.2020
- 2 NAME OF WORK : **OPERATION AND MAINTENANCE WORKS OF GACL 15 MWp, SOLAR POWER PLANT AT CHARANKA, GUJARAT FOR A PERIOD OF 103 MONTHS (Approx.) (All listed works shall be undertaken and executed)**
- 3 ESTIMATED COST : **Rs 283.51 Lakhs (Approx.) Plus applicable GST.** (Estimate is made for 103 months. However, payment shall be made from the date of site handover for O&M to the date of completion of O&M i.e. upto 15-10-2028)
- 4 EARNEST MONEY DEPOSIT : **Rs. 5.7 Lakhs (Mandatory for MSME also)**
Bidders can submit Rs. 5.7 Lakhs EMD through DD/ SBI Collect (Please refer point no.: 18 of "Instructions to tenderer" for guideline for payment through SBI Collect).
- 5 SECURITY DEPOSIT :
 - a) Security Deposit(SD) will be 5% of the work order amount
 - b) 50% of SD shall be submitted before start of work
 - c) Balance will be recovered from running Bills at a rate of 10% per bill.
 - d) 50% of SD will be released after completion of all the works and remaining 50% after 6 months from the date of completion of all the works.
- 6 DURATION OF WORK : From the date of site handover for O&M, likely in July 2020 upto 15-10-2028 (103 months approx.)
- 7 LAST DATE AND TIME FOR THE SUBMISSION OF DULY FILLED IN TENDER DOCUMENT : 03.06.2020 Before 01:00 P.M.
- 8 ADDRESS TO BE SUPERSCRIBED ON TENDER ENVELOPE : Mr Ajeet Kumar Jaiswal , Sr. Engineer, (SC&PV-PVSS.)
5th Floor, New Engineering Building,
BHEL- Electronics Division
Mysore Road, Bangalore -560 026.
- 9 DATE AND TIME OF TECHNICAL BID OPENING : 03.06.2020 at 01:30 P.M
- 10 DATE AND TIME FOR SITE INSPECTION. : (Please call to 9845527892/ 9448163998 for inspection)

NOTE: The tenderer shall return the dully filled in tender document after affixing signature on all pages and submit. All clarifications regarding this tender will be published on the BHEL tender website.



Bharat Heavy Electricals Ltd
Electronics Division
Mysore Road, Bangalore – 560026

Tender Document for

OPERATION AND MAINTENANCE WORKS OF GACL 15MWp SOLAR POWER PLANT AT CHARANKA, GUJARAT FOR A PERIOD OF 103 MONTHS (Approx.)

TENDER NUMBER RFQ EDN: PVSS: GACL CHARANKA:15MWp: O&M/03; DATE: 21.05.2020

TECHNICAL BID DATE OF OPENING: 03-06-2020 (Price bid opening date intimation will be given separately)

Part – I	Technical cum Commercial Bid	.....	30 Pages
	Unpriced Bid GACL 15 MWp	.....	04 Pages
	TECHNICAL SPECIFICATIONS	.....	07 Pages
	BHEL General Conditions of Contract 2019	.....	33 Pages
	Bank Guarantee format	.....	02 Pages
Part – II	Price Bid GACL 15 MWp	.....	05 Pages

Note:

1. Part – I: To be submitted in a separate sealed cover.
2. Part – II: To be submitted in a separate sealed cover.
3. Earnest Money Deposit of Rupees 5.7 Lakhs shall be submitted as per point No. 4 of page No. 1 of this tender document.
4. Tenders will be liable for rejection if the above mentioned EMD is not submitted along with the tender.
5. Part-I, Part-II, Tender EMD sealed covers should be put in outer envelope and super scribing the Name of work and Name & Address of the Tenderer.
6. Firms banned by BHEL are not eligible to participate in the tender. Any bidder on whom Show Cause Notice / Risk & Cost action initiated / implemented in last 2 years from tender opening date are not eligible for participation in this tender. The tender envelope submitted by such a firms/bidder will not be opened for evaluation and no communication in this regard will be entertained.



BHARAT HEAVY ELECTRICALS LTD, ELECTRONICS DIVISION, BANGALORE-26

TENDER NUMBER RFQ: EDN: PVSS: GACL CHARANKA:15M Wp: O&M / 03; DATE : 21.05.2020

PART-I TECHNICAL-CUM-COM M ERCIAL BID

(To be furnished by the Bidders)

01. NAME OF THE WORK : **OPERATION AND MAINTENANCE WORKS OF GACL 15M Wp SOLAR POWER PLANT AT CHARANKA, GUJARAT FOR A PERIOD OF 103 MONTHS (Approx.)**
02. APPROXIMATE ESTT.COST RS. : Rs. 283.51 Lakhs (approx.) Plus applicable GST.
03. DURATION OF WORK : From the date of site handover for O&M, likely in July 2020 upto 15-10-2028 (103 months approx.)
04. NAME OF THE CONTRACTOR :
05. ADDRESS
- (A) OFFICE :
- E-mail :
- TEL. PH. NO. :
- (B) RESIDENCE :
- TEL.PH NO :
06. PAN NO :
07. GST NO :
08. STAFF STRENGTH :
09. DOCUMENTS FULFILLING TENDER: Enclosed / Not enclosed
PRE-QUALIFICATION CRITERIA
10. a) SCOPE OF WORK : UNDERSTOOD/ NOT UNDERSTOOD
(As per schedule of items)
- b) Accept to execute all activities: YES/ NO
of Schedule of works
- c) Full acceptance to all points : YES/ NO
mentioned in "Notes" under
Schedule of works



11. a) EMD PARTICULARS (DEM AND DRAFT/ :
SBI COLLECT REF NO. / BG DETAIL)
b) Electronic Funds Transfer (EFT) form enclosed : Please fill up the form in ANNEXURE-II
12. Penalty as per BHEL General conditions of contract : Accepted / Not accepted
2019 clause No. 2.7.9
O&M activities are defined item-wise with particular rate.
In case vendor does not execute any of the jobs within 30 days,
BHEL reserves the option to execute the same themselves and
the cost incurred will be deducted from the vendor's bills.
13. Constitution of Firm : Individual / Sole Proprietorship Concern /
Partnership Firm / Public Ltd. Company/
Private Ltd. Company.
15. Accept to pay statutory payments like ESI, PF
etc., as per terms and conditions of
BHEL and Govt. guideline's : Accepted / Not accepted
16. BHEL Payment terms acceptance (Cl. no. 19,
20.1 & 20.2 of "Special Conditions of Contract") : Accepted / Not accepted
17. **O&M Contractor shall have to fill at least 65% of : Accepted / Not accepted**
post in supervisory and managerial cadres and
80% of posts in other cadres by the local persons.

Note:

1. Bidders are advised to quote their best prices (% above/ below the total estimate +/- (or) at par) as no further price bids will be accepted in case BHEL decides to open price bids instead of reverse auction.
2. BHEL reserves right to conduct reverse auction.
3. Reverse auction seal bid opening price should not be more than the manual quoted (hand written) price bid



PRE QUALIFICATION CRITERIA

Pre-Qualification criteria for bidder (i.e. past experience/ performance, financial soundness, technical competence) as below:

(i) Average annual financial turnover during the last 3 years ending 31st March of the previous financial year, should be 20% of the NIT value.

(ii) Experience of having successfully completed similar works i.e. Operation and Maintenance of Solar PV power plants during last 5 years from the date of tender notice:

Bidder should have carried out Operation and Maintenance works for a minimum cumulative of 5 MW Solar PV power plants in India, during last 5 years from the date of tender notice, with each plant having more than 1 MW capacity, for a minimum period of one year.

(iii) Any bidder on whom **Show-cause notice issued/ Risk & cost action initiated/ implemented in last 2 years** from tender opening date are not eligible for participation in this tender.

(iv) Any vendor, against whom action has been initiated by BHEL due to non-performance are not eligible for participation. Such offers will not be considered.

(v) Any vendor, presently working at BHEL solar power plants, has to furnish the satisfactory performance certificate issued by BHEL during past 60 days reckoning from the date of bid opening.

Note: Offers of the Tenderers not meeting the above requirements are liable to be rejected.

Documents required to be submitted

1. Certificate of Incorporation of the Bidder's company.
2. Registration Certificate with ESI and PF Authority/ Declaration.
3. Income Tax Returns for last Three years
4. Balance Sheet and Profit & Loss Account for the last 03 years signed by auditor.
5. Registration with BHEL/ CPWD/ other Govt. organization/ PSU if any.
6. Availability of Technical personnel in letter head.
7. List of equipment to be mobilized at site in bidder's letter head.
8. Declaration for fulfilling the BOCW requirements in bidder's letter head if any.
9. GST Registration details or Declaration in bidder's letter head.
10. Declaration by bidder's for not blacklisted and/or not banned by any PSU's (or) Government institutions/ organizations (or) semi-Government institutions/ organizations in bidder's letter head.

All the supporting documents to be signed and sealed by the bidder (BHEL have the rights to verify the original documents if required)



INFORMATION TO THE TENDERER:

- (i) Bidders shall visit site to estimate the scope of work and also to ascertain the repairs / rectification / replacement works to be carried out within the first 3 months of the award of O&M. The Bidder shall enclose the report of site visit along with his bid. However, this does not absolve the Bidder from carrying out repair / replacements in the plant on as required basis for trouble free running and maintenance of the plant or from undertaking O&M works as specified in the scope of work of the tender. The bidders should furnish "Site Inspection Certificate" in Annexure-III enclosed herewith.
- (ii) The bidders should carry out preliminary survey at the site before submission of offer to ensure that the rate quoted for the relevant schedule of items are correct and submit the competitive price.
- (iii) The bidder should encourage to use local labour that has the necessary skills as per the requirement of work.
- (iv) Before engaging the labour in to work, Contractor should get the NOC from labours' native police station as well as NOC from local police station (If applicable).
- (v) Contractor to note, BHEL reserves the right to get any part of the work done through other agency or deploy BHEL's own/hired/otherwise arranged resources, at the risk and cost of the contractor after due notice of a period of two weeks by BHEL, in the event of:
 - a) Contractors continued poor progress.
 - b) Withdrawal from or abandonment of the work before completion of the work.
 - c) Contractor's inability to progress the work for completion as stipulated in the contract.
 - d) Poor quality of work.
 - e) Corrupt act of Contractor.
 - f) Insolvency of the contractor.
 - g) Persistent disregard to the instructions of BHEL.
 - h) Assignment, transfer, sub-letting of contract without BHEL's written permission.
 - i) Non fulfillment of any contractual obligations, Non-compliance to any Statutory laws / regulations of the land.
 - j) In the opinion of BHEL, the contractor is overloaded and is not in a position to execute job as per required schedule.
- (vi) The liquidated damages/penalties arising out of Risk and Cost will be recovered. BHEL shall recover the amount from any money due from the Contractor, or from any money due to the contractor including security deposit or by forfeiting any T&P asset or material of the contractor under this contract or any other contract of BHEL or by any other means or any combination thereof.
- (vii) **Documents to be submitted on award of work (as applicable):**
 - a) Security deposit in the form of Cash/DD/ NSC's / Kisan Vikas Patra / FDR / Bank Guarantee in favour of BHEL.(EMD will be adjusted against Security Deposit, the balance amount to be paid as Security Deposit).
 - b) Electronic Fund Transfer Form duly signed & sealed by banker along with cancelled cheque copy
 - c) Labour license of the workmen engaged, valid for contract period (If applicable)
 - d) Workmen Compensation Insurance Policy for the workmen engaged and valid for contract period
 - e) Deduction of statutory taxes (as applicable) at source would be enforced from the running bills at the rates prescribed unless exemption certificate is produced from the



concerned authorities.

(viii) The following documents are to be submitted along with the Running Account Bills for process of payment

- a) Tax Invoice with details of GST number of BHEL and contractor.
- b) Measurements of works executed, duly verified by Site in charge / Project manager of BHEL and signed as Accepted by contractor along with the stipulated O&M formats.
- c) Provident PF Remittance challan for the bill duration.
- d) ESI Remittance challan for the bill duration.
- e) Invoice submitted along with running bills to indicate the GST amount charged and bear GST NUMBER etc. as per prevailing taxes.
- f) Bill submitted subsequently to be accompanied with a declaration that GST liability on the earlier bill has been discharged.
 - 1. By paying money to the Government (along with Tax Paid Challan Copy)
 - 2. By utilization of Input GST Credit
- g) BOCW Registration and payment proof if applicable.
- h) O&M reports (as applicable) as per instruction of Engineer In-charge.



Bharat Heavy Electricals Limited
ELECTRONICS DIVISION
M YSORE ROAD- BANGALORE-26
INSTRUCTIONS TO TENDERER

1. Sealed Tender for the above noted work is hereby invited from Contractors experienced in similar Operation & maintenance works of Solar power plants.

2. Project detail and location:

Project Name	15 M Wp Solar Power Plant
Owner	M/s GACL
Location	CHARANKA, GUJARAT

3. **Tenders should be addressed to: Mr Ajeet Kumar Jaiswal, Sr. Engineer (SC&PV- PVSS, NEB 5th Floor, Electronics Division, Bharat Heavy Electricals Limited, Mysore road, Bangalore – 560 026. In three separate sealed cover for “Technical cum Commercial Bid”, Price Bid & EMD duly super scribed and put in an outer envelope, super scribing the Name of work, Tender no. and Name and address of the Tenderer.**
4. The local address of the Contractors, the name of the person to whom all the Correspondence are to be addressed should be indicated, with email id, telephone/mobile number (both office and residence).
5. All entries in tender documents should be in one ink (preferably blue ink). Erasing and overwriting is not permitted. All corrections should be duly signed by tenderer concerned.
6. Tenderers shall fill in all the required particulars in the blank space provided for this purpose in the tender documents and also sign in each and every page of the tender document including the drawings if any attached there before submitting tender.
7. Percentage above or below estimate should be quoted in figures as well as in words in Indian Currency only i.e. Rupees and Paisa with reference to overall cost shown in the attached schedule. These rates shall be for the finished work at site. The rate shall include all taxes and duties payable on account of, Octroi, tax etc except GST. on work contract etc., and also expenses towards PF and ESI contributions.
8. In case the rate quoted in figures differs from those quoted in words, the lower of the rates quoted will be taken as the tendered rate and shall be binding on the tenderer.
9. The rate to be quoted by the tenderer shall be firm and shall cover and include all statutory levies such as “Octroi, etc except GST, arising from Act passed by Parliament or State Legislature and rules framed there under. The rates shall further be deemed to include statutory levies arising from such Acts, Central or State, which may come into force, subsequent to submission of tenders.
10. (a) The rate quoted in the tender shall remain valid for a period of ‘THREE MONTHS’ from the date of opening tender.
- (b) Tenderer shall not increase quoted rates, once the tenderer has submitted offers/quotation/price and during execution of contract in case tender is accepted.
- (c) Successful bidder should execute the work strictly in accordance with Tender schedule quoted rates as accepted by BHEL.
- (d) **PRICE VARIATION clause not applicable.**
11. The rates quoted should be excluding GST arising on the transaction. If BHEL is required to discharge the liability of any taxes on the transaction like TDS(IT), TDS(WCT), TDS(GST) (as applicable) under reverse charge mechanism or any other similar taxes, which is or becomes payable by BHEL, the same shall be deducted from the bills of the contractor. **The rate/ Percentage quoted by bidder shall be excluding GST which shall be shown separately in price bid.**

12. Before tendering, the tenderer is advised to inspect the site of work and its environments and be well acquainted with the actual working and other prevailing conditions, position of material, Condition of each equipment and extent of repair / replacements to be carried out and labour work involved. They should be well versed with BHEL General Conditions of Contract instruction to the tenderers, drawing and specification and all other documents which form part of the agreement to be entered into, subsequent to award of work. The tenderer should be specially note that it is tenderers responsibility to provide any items which is not specifically mentioned in the specifications and drawing, but which is necessary to complete the work.
13. Details and quantities of each item of work shown in the bill of quantities attached here to only approximate. They are given as a guide for the purpose of tendering only and are liable for variation and alteration at the discretion of the competent authority. The work under each item as executed to the satisfaction of the engineer in charge and records/ reports to be submitted by the Contractor.
14. Should a tenderer find discrepancies or omission in the drawing attached to the tender documents or should be in doubt as to their meaning he should at once address to the authority inviting the tender for clarifications. Every endeavor is made to avoid any error which can materially affect the basis of the tender but successful tenderer shall take upon himself to provide for the risk of any error which may be subsequently discovered and shall make no subsequent claim on account thereof.
15. In the event of the tender being submitted by a firm the tender must be signed separately and legibly by each partner or member of the firm or in their absence, by the person holding the power of Attorney on behalf of firm concerned. In the latter case, a copy of the power of Attorney duly attested by a Gazette Officer must accompany the tender.
16. If in any case, the date of Tender Opening falls on holiday, the Tender will be opened on the next working day.
17. Every tender must be accompanied by Earnest Money Deposit. This earnest money will be refunded to the unsuccessful tenderer after finalization of the award of work. In the case of successful tenderer, the earnest money will be retained as a part of Security Deposit for satisfactory completion of the work in accordance with Clause-16 of BHEL General Conditions of the Contract. Tenders without Earnest Money Deposit receipt are liable to reject. No interest will be paid on the earnest money deposit.
18. **The Earnest money deposit may be furnished as**
 - a) **Demand Draft in favour of BHEL EDN, Bangalore – 560026.**
 - b) **The Earnest money deposit may be furnished through online from SBI Collect.**

Guidelines for payment of EM D Fee

Step-1: Please enter the following link in your internet address browser or click on the following link.

<https://www.onlinesbi.com/sbicollect/icollecthome.htm>

Please click on “proceed” after Clicking “Check Box” to proceed for payment

Step-2: Now the SBI’s SB-Collect site gets opened. Please select State of Corporation as “ Andhra Pradesh” and type of Corporation as “ Industry” and then click on “Go” appearing on the screen.

Step-3: Now select “ Bharat Heavy Electricals ” from the dropdown table appearing against “Industry Name” and click Submit


Step-4: Now select “Others” from the dropdown table appearing against “Category” and click Submit

Step-5: The below screen (similar) will appear. Please select sub category “EM D” and fill up other details and transfer money.



State Bank Collect / State Bank Collect

State Bank Collect



BHARAT HEAVY ELECTRICALS LTD
BHEL HOUSE, SIRI FORT, NEW DELHI-110003

Provide details of payment

Select Payment Category *	OTHERS
SUB CATEGORY *	--Select SUB CATEGORY--
NAME *	
VENDOR CODE	
AMOUNT *	
Remarks	

Please enter your Name, Date of Birth (For Personal Banking) / Incorporation (For Corporate Banking) & Mobile Number. This is required to reprint your e-receipt / remittance(PAP) form, if the need arises

Name *	
Date of Birth / Incorporation *	
Mobile Number *	
Enter the text as shown in the image *	87E21

19. For reimbursement of Earnest Money Deposit, the tenderer should fill the enclosed EFT form, obtain the Banker's signature and also enclose a photocopy of cancelled cheque leaf.
20. Unless the bidder whose tender is accepted, signs contract agreement within fifteen days (15 days) of the date of the order directing to do so, the amount of Earnest Money Deposit (EMD) will be forfeited and acceptance of the tender will be withdrawn.
21. If after opening of tender, a tenderer revokes the tender or increase of earlier quoted rates or after acceptance of his tender does not commence the work in accordance with the instruction of Engineer-in-charge, the Earnest Money Deposited by bidder will be forfeited and acceptance of bidder's tender will be withdrawn.
If only a part of work included in the tender had been awarded to the tenderer, the amount of Earnest Money to be retained will be based on value of the contract so awarded.
22. The BHARAT HEAVY ELECTRICALS LIMITED reserve the right to reject any or all the tenders received or accept any tender or part thereof without assigning reason thereof. In the case of acceptance of a part of tender, the time for completion may also be reduced to the extent considered necessary by the accepting authority.
23. Conditional and Unsigned tenders, tenders which are incomplete or otherwise considered defective, tenders which are not in accordance with the tender conditions laid down by the accepting officer and tenders not submitted in the prescribed forms are liable to be rejected.
24. Tenderer shall submit Solvency Certificate for the value specified from a Bank of standing regarding the tenderer's financial position (as applicable).
25. The tenderers should enclose relevant documents regarding constitution of firm i.e. Individual / Sole Proprietorship Concern / Partnership Firm / Public Limited Company / Private Limited.