 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. 202102171 Dated 1.11.2021** are invited from reputed & experienced bidders/contractors for the execution of works *i.e.* **“Operation and Maintenance of 140KW Roof Top solar system at ONGC Jorhat and Borholla site for 40 Months”** 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	1.11.2021
2	Last Date and Time of Offer Submission	11.11.2021 at 15 : 00 PM Placed: <i>on</i> https://eprocurebhel.co.in
3	Opening of Tender	12.11.2021 at 11: 00 AM
4	Submission of offer	Offer against subject tender can only be submitted on BHEL e-procurement portal https://eprocurebhel.co.in against ref no. 202102171 No offer received in any other mode like postal etc. shall 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	Rs.23600/- (Exemption not allowed for MSE/Startup)/Online EMD submission allowed. Details to be uploaded with tender. Offer without EMD will be liable for rejection without any information .
8	Pre-Bid Meeting	Not Required
9	List of Documents	1. NIT Terms and Conditions.



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	((EMD/PQR /Technical) (First Envelope)	2. SCC 3. GCC 4. PQR 5. Technical Specification 6. TAX Sheet (GST % to be filled by bidder) Remarks: Techno-Commercial Bid (First Envelope) All tender documents signed and stamped along with Part-I bid.
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. 1. Mr. Neeraj Pal , Dy. Manager /MM, Ph No. 05944 257 227 / 9634443950, E-Mail: neerajp@bhel.in
13	Price	Price Shall be firm till contract period i.e. 40 Months. Remarks: Price should not be disclosed in PQR/Techno-Commercial Bid (First Envelope) otherwise your offer will be liable for rejection.
14	Security Deposit	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. 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.

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	<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 endorsed/ hypothecated/ pledged, as applicable, in favour of BHEL)</p> <p>(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>
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Bank Account Details for EMD Deposition

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 Rudrapur (along with offer). Any other mode of payment will not be acceptable and make your offer liable for rejection.

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
iii).	Branch Address:-	INDIRA CHORAHA ,RUDRAPUR,U.S PIN-263153
iv).	Bank Fax No. (with STD code) :-	05944 - 243454
v).	9 Digit MICR Code of the Bank Branch	263002001
vi).	Bank Account Number :-	10672521208
vii)	Bank Account Type :-	CASH CREDIT
viii)	11 Digit IFSC Code of Beneficiary	SBIN0000708

(Note:- In case of E-Tenders, no paper bids shall be accepted, therefore, the scanned copy of the