

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


### **NOTICE INVITING TENDER**

Offers in two-part bids against subject **e-tender “Open Tender Enquiry No. 202500721 (Published Date)** are invited from reputed & experienced bidders/contractors for the execution of works *i.e.* **“Installation of 150 kW Rooftop Solar at BHEL Rudrapur under PM Suryaghar Muft Bijli Yojana on RESCO Mode for 25 years period.”** as per detailed scope defined in 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</i> <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a>
3	Opening of Tender	As per NIT.
4	Submission of offer	Offer against subject tender can only be submitted on BHEL e-procurement portal <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a> against ref no. <b>202500721</b> . <b>Offer received in any other mode like postal etc. shall not be entertained.</b>
5	Corrigendum / Addendum	All corrigendum/addendum in subject NIT shall be updated on BHEL e-procurement portal <a href="https://eprocurebhel.co.in">https://eprocurebhel.co.in</a> <b>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.</b>
6	Document Cost	<b>NIL</b>
7	EMD Value	<b>₹ 2,000,00/-</b> <b>(MSE/Start-Up bidders are Exempted for EMD submission.)</b> <b>Online EMD (Electronic Fund Transfer) Submission Allowed.</b> <b>Offer without EMD submission other than MSE/Start-Up bidders will be rejected without any information.</b>  <b>Modes of deposit for EMD :</b>

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		<p>The EMD may be accepted only in the following forms:</p> <p>(i) Cash deposit as permissible under the extant Income Tax Act (before tender opening)</p> <p>(ii) Electronic Fund Transfer credited in BHEL account (before tender opening)</p> <p>(iii) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL (along with offer)</p> <p>(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)</p> <p>(v) Insurance Surety Bonds</p> <p>In addition to above, the EMD amount in excess of Rs Two lakh may also 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.</p>
8	Pre-Bid Meeting	<b>Required</b>
9	List of Documents (EMD/PQR /Technical)  <b>(First Envelope)</b>	<ol style="list-style-type: none"> <li>1. PPA</li> <li>2. Special Conditions of Contract (SCC) /NIT/PQR</li> <li>3. GCC</li> <li>4. Deviation Sheet.</li> <li>5. Integrity Pact Clause/IEM Details.</li> <li>6. RA Guidelines 2024</li> <li>7. STC.</li> <li>8. Local Content Format (PP-MII)</li> </ol> <p><b>Remarks: Techno-Commercial Bid (First Envelope) All tender documents signed and stamped should be attached along with Part-I bid.</b></p>
10	List of Documents (Price BID) <b>(Second Envelope)</b>	<b>1. Price Bid (BOQ)</b> <b>Remarks: Price Bid (Second Envelope)</b>
11	Award of Contract	<p><b>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.</b></p>
12	Contact Persons	Following officials may be contacted for any clarifications in

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	from BHEL	<p>subject tender.</p> <ol style="list-style-type: none"> <li>1. Mr. Ashraf Rahman Idrisi, Sr. Manager /MM, Ph No. 05944-257220 Mob: 9758888682 E-Mail: <a href="mailto:ar.idrisi@bhel.in">ar.idrisi@bhel.in</a></li> <li>2. Mr. Vipul Kumar Engineer /MM, 8979773700 Ph No. 05944 257 208 / E-Mail: <a href="mailto:vipul@bhel.in">vipul@bhel.in</a></li> </ol>
13	<b>Security Deposit</b>	<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 <b>2 % of the contract value</b>. EMD of the successful tenderer shall be converted and adjusted towards the required amount of Security Deposit.</p> <p><b>Modes of deposit:</b></p> <p>The balance amount to make up the required Security Deposit of 2 % of the contract value may be accepted in the following forms:</p> <ol style="list-style-type: none"> <li>i)Cash (as permissible under the extant Income Tax Act)</li> <li>ii)Local cheques of Scheduled Banks (subject to realization)/ Pay Order/ Demand Draft/ Electronic Fund Transfer in favour of BHEL.</li> <li>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.</li> <li>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)</li> <li>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)</li> <li>vi) Insurance Surety Bonds</li> </ol> <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> <p><b>“In case of delay in submission of performance security, enhanced performance security which would include</b></p>

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	<p><b>interest (Repo rate + 4%) for the delayed period, shall be submitted by the bidder”</b></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> <p><b>Please refer clause 1.10 of GCC for further details about Security Deposit Clause.</b></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).	<b>Bank Account Number :-</b>	<b>10672521208</b>
vii).	<b>Bank Account Type :-</b>	<b>CASH CREDIT</b>
viii).	<b>11 Digit IFSC Code of Beneficiary</b>	<b>SBIN0000708</b>

(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 Electronic Fund Transfer EFT as defined in mode of EMD Deposit should be uploaded in the E-Procurement Portal and hard copy of the same should reach BHEL CFP Rudrapur before the due date and time of bid submission.