



ISG – Bangalore

PART - A

TENDER REF: 88/13/6036/SB

NOTICE INVITING TENDER FOR STORE MANAGEMENT WORKS OF RAW MATERIAL HANDLING SYSTEMS, NMDC, NAGARNAGAR.

NOTICE INVITING TENDER (NIT)

1	Tender inviting Officer	M K GHOSH /Sr.DGM-MM-BG-II Bharat Heavy Electricals Ltd. Industrial Systems Group P.B. No. 1249, IISc Post Malleswaram; BANGALORE 560 012 E.Mail : mkg@bhelisg.com ; sma@bhelisg.com ; sb@bhelisg.com ; Tel: 080-22184577, 080-22184126, 080-22184251.
2	Scope of work	STORE MANAGEMENT WORKS OF RAW MATERIAL HANDLING SYSTEMS, NMDC, NAGARNAGAR.
3	Enquiry Number	88/13/6036/SB
4	Tender document available place	BHEL web site , www.bhelisg.com , www.bhel.com and Government web site http://tenders.gov.in
5	Due date and time for submission of tender	19-12-2013 by 2.00 PM
6	Place of submission of tender	ISG Tender box placed at the Reception of ISG & EPD at the following address: Bharat Heavy Electricals Limited Industrial Systems Group Opp. to Prof. CNR Rao Circle Malleswaram BANGALORE 560 012
7	Date, time and Place of Technical Bid Opening	Techno-Commercial offers will be opened at 3.00 PM on 19-12-2013 at BHEL/ISG in the presence of the vendors who choose to be present. Price bid will be opened after the techno commercial evaluation and our acceptance of the same. Price bids of the accepted tenderers will be opened subsequently and the date will be intimated separately.
8	Documents Enclosed	



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		INDEX -2 pages. Comprising of following PART-A(sl.no.1) (NIT) -4 pages PART-A(sl.no.2) (Commercial Conditions of tender) -10 pages. PART – B (GCC) - 50 pages. PART-C (sl.no.1) (Scope of work, Technical Specifications & documents) - 9 pages. PART-C (sl.no.2) (Price format- for specification no.IS-1-11-2008/021 dated 13/05/2013 rev.0)-2 pages. PART-C (sl.no.3) (un-Price format- for specification no.IS-1-11-2008/021 dated 13/05/2013 rev.0)-2 pages. PART-D pre-qualification criteria. PART-E HSE Manual.
9	Language of the tender Submission of bids	English
10	Mode of Submission of tender	The tender shall be submitted in two parts as follows, in separate sealed envelopes super-scribed with Enquiry number and due date mentioned below. PART-1: Techno-commercial Bid and EMD: A. Technical documents, documents of Pre-qualification criteria, Commercial Conditions of the tender, Un-priced price bid format etc. Super-scribed as “Techno-Commercial Bid”. B. EMD EMD for an amount of Rs.1.5 lakhs only in the form of DD and super-scribed as “EMD”,in a separate sealed cover. PART-2: Price Bid Duly filled in Price bid as per BHEL price format super-scribed as “Price Bid”. All the above three envelopes should be kept in another big envelope, sealed & super-scribed with



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		Tender Enquiry Reference, due date and Item description and the same to be submitted in Tender Box before 2.00 PM on the due date.
11	Special Instructions	<p>A. <u>Techno-commercial offer should Comprises of (PART -1)</u></p> <ol style="list-style-type: none">1. All the sheets of the documents given along with NIT/Enquiry to be duly signed and stamped and enclosed in this bid.2. Commercial terms & conditions format given with NIT/Enquiry only to be duly filled in signed and stamped on all the sheets.3. Un price bid format only to be enclosed by duly filled in with “Quoted” against each items and columns.4. Other documents, drawings as asked in the NIT/Enquiry technical specifications shall be enclosed. <p>B. <u>Price Bid (PART -2)</u></p> <ol style="list-style-type: none">1. Bidders to enclose filled in price bid in the given format only. Prices shall be written both in words and figures. In the event of discrepancy between the price in figures and words, the amount entered in WORDS would be taken into consideration for evaluation and finalization of the order. All the pages of price format should be duly signed and sealed.2. Other than the price offer, no other format to be enclosed. In case the same is found, it will be treated as null and void. <p>The price format enclosed should not be altered and the prices to be quoted on the same basis as mentioned in the price format.</p>



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		<p>If the vendor is representing foreign supplier, below said documents to be enclosed along with the <u>PART 1 bid</u></p> <ol style="list-style-type: none">1) Please furnish documents pertaining to Registration as Indian Agents.2) Please specify precise relationship between your principle foreign supplier and you as an Indian agent and mutual interest in the business.3) Please specify the amount received from producer/supplier either in India or abroad as a Commission or as a general retainer fee may please be spelt out explicitly so as to Ensure Compliance to tax laws.4) Copy of Agency agreement with above points may please be furnished. <p><u>Rejection of offers will be done on the following:</u></p> <ol style="list-style-type: none">1. If any offer received after the due date and time will be rejected.2. Incomplete offers, i.e., not submitting the documents as mentioned above and not complying with NIT/Enquiry conditions.3. Non-compliance to our project completion schedule as indicated in the NIT/Enquiry.4. Any deviations beyond the BHEL requirements mentioned in our commercial terms and conditions.
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