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Tender Details

General Details

Tender Number	BESCOM/2021-22/EL/WORK_INDENT3220/CALL-2
Tender Title	Providing EV Charging Stations at BESCOM owned premises across BESCOM
Description	Providing EV Charging Stations at BESCOM owned premises across BESCOM
Tender Category	WORKS
Type of Quotation	ITEM_WISE
Tender Evaluation Type	TWO_COVER
Department	Bangalore Electricity Supply Company Limited
Bid Validity Period	180
No Of Calls	2
Tender Type	OPEN
Denomination Type	PERCENTAGE
Single-rate/item-rate	SINGLE_RATE
Highest Bidder Selection	NO

General Conditions for Eligible Tenderers

SI No	Conditions
1	Tenders from Joint ventures are not acceptable.
2	Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India / Union Territory.
3	It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.
4	The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidder's end.
5	EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.
6	Bidder shall pay Contract Management Module processing fees of 0.025% of the contact value (Min Rs,500/- & Max Rs,7500/-) soon after contract has been issued to bidder.
7	Bidders shall ensure upload of relevant document certifying his/her status as Scheduled Caste/ Scheduled Tribe/other reserved category as prescribed in the tender document.

Tender Technical Qualification Criteria

SI No	Criterion	Criterion Type	Criterion Documents
1	The Bidder shall be a firm registered under Companies act/ Partnership act/ Proprietorship act.	Capabilities of Vendor	Valid certificate of registration/ incorporation certificate.

SI No	Criterion	Criterion Type	Criterion Documents
2	The Bidder should be original Equipment Manufacturer (OEM) or an authorised representative/ dealer/re-seller/ agent/ Channel partners of the OEM of the EVSEs.	Capabilities of Vendor	2) If authorized representative / dealer / re-seller / agent, authorization letter issued by OEM 1) Company profile of Bidder.
3	The bidder should have executed (Supplying, Erection and Commissioning of EVSEs) similar works of value not less than 50% of the amount put to tender cumulatively in the previous 3 financial years (i.e. from FY 2018-19 to FY 2020-21) to any power utilities / SEBs / PSUs / any other government entities in India. Note: If the bidder is an authorised representative/ dealer/re-seller/ agent/ Channel partners then	Past Experience	Satisfactory Work Completion certificate and Performance certificate. (IFB Clause 12.2)
4	The bidder should have provided minimum 50% of the tendered Quantity of EVSEs cumulatively during the previous 3 financial years (i.e. from FY 2018-19 to FY 2020-21) in India as on the date of bid submission. Note: If the bidder is an authorized representative/ dealer/re-seller/ agent/ Channel partners, then the credentials of OEM can also be submitted. Either bidder or OEM credentials shall be considered.(Combined credentials will not be	Past Experience	Satisfactory Work Completion certificate and Performance certificate (IFB Clause 12.2)
5	1. If the bidder is OEM, then the bidder should submit an undertaking stating to support the supply of spares and services for a period of 5 years from the date of successful commissioning of the EVSEs. 2. If Bidder is an authorised representative/ dealer/re-seller/ agent/ Channel partners, then the bidder should submit an undertaking by the OEM stating to support the supply of spares	Capabilities of Vendor	An undertaking by OEM to support by supplying spares and services for the period of 5 years.
6	The bidder should not have been defaulted and blacklisted by any Government agencies / Utilities.	Capabilities of Vendor	A self-declaration by the Bidder as per format specified to be submitted. If the bidder is an authorised dealer he shall also furnish an undertaking from OEM -IFB Clause 12.2
7	The annual turnover of the bidder must not be less than 50% of the amount put to tender in at least any one of 3 preceding financial years (i.e., FY 2018-19, FY 2019-20 and FY 2020-21).	Financial Status	audited financial statements as per IFB Clause 12.2
8	The liquid assets of the bidder as on date of NIT or at a later date before the opening of technical bid, consisting of cash at bank + term deposits + availability of fund based credit facility in any scheduled bank shall not be less than 25% of amount put to tender.	Financial Status	certificate issued by any scheduled commercial bank with whom the bidder has the banking facility

Document/Evidence Required from the Bidder

SI No	Document Name	DocumentType	Optional
1	Company Registration Certificate	TECHNICAL_BID	No
2	Annual Turnover Certificate	TECHNICAL_BID	No
3	Company profile of Bidder.	TECHNICAL_BID	No
4	In case of authorized representative / dealer / re-seller / agent, an authorization letter issued by the OEM to the bidder	TECHNICAL_BID	No
5	Satisfactory Work Completion certificate and Performance certificate as proof for the same issued to bidder by an officer not below the rank of Executive Engineer or equivalent rank.	TECHNICAL_BID	No
6	An undertaking by OEM to support by supplying spares and services for the period of 5 years.	TECHNICAL_BID	No
7	A self-declaration by the Bidder as per format specified to be submitted.	TECHNICAL_BID	No
8	If the bidder is an authorised dealer he shall also furnish an undertaking from OEM for not having defaulted and blacklisted by any Government agencies/Utilities.	TECHNICAL_BID	No
9	The cash at bank, term deposits with bank and availability of fund-based credit facility as on date of NIT or at a later date but before opening of technical bid shall be supported by certificate issued by any scheduled commercial bank with whom the bidder has the banking facility.	TECHNICAL_BID	No
10	Copy of Permanent Account Number (PAN) Card of bidder.	TECHNICAL_BID	No
11	Certificate as per IFB clause 12.1.e.	TECHNICAL_BID	No
12	EVSE certifications (if available) as per IFB clause 12.3	TECHNICAL_BID	No

Work Item Details

SI No.	Category of work	Name of the Work	Estimate Value	Created Date	Action
1	Electrical	Providing EV Charging Stations at BESCO owned premises across BESCO	111563805.1	20/11/2021 12:37	

Contact Information

Contact Person Name : DGM SGEV
Office Telephone Number : 9180-2220-4344
Mobile Number :

Tender Amount Details

Estimated Contract Value	111563805.1
Amount of Earnest Money Deposit (INR)	1115640
EMD e-payment	1000000
EMD Bank Guarantee	115640
Validity of BG in days from last day of bid submission	210

Tender Processing Fee 7500

Tender Schedule / Dates

NIT Published Date 02/03/2022 17:09:25
Last Date & Time for Tender Queries/Clarifications 04/03/2022 17:00:00
Last Date & Time for receipt of tenders 09/03/2022 17:30:00
Date & Time for Opening of Technical Bid 11/03/2022 11:00:00

Refer Karnataka Transparency in
Public Procurement Rules
Chapter V,Rule 17 for Minimum
Time for Submission of Tenders

Pre-Bid Meeting Details

Pre Bid Meeting Date 05/03/2022 11:00:00

Pre Bid Meeting Address

Address			
Building/Block Number	Video Conference	Street	Video Conference
City	Video Conference	Pin	560001

Tender Published User Details

Tender Published User Name C K SREENATH SMART GRID &ELECTRIC VEHICLE
Tender Published User Login bescom_dgm_sgev
Public Key CN=C K SREENATH,
OID.2.5.4.20=96b910a303991f13b96117fa72f8ba4d3925406d4c0e1a9dea24c4f8501c7b17,
ST=Karnataka, OID.2.5.4.17=560064, O=Personal, C=IN
Issuer CN=SafeScrip sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited,
C=IN

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