



**BHEL**  
Tenders

## Government eProcurement System

### Tender Details

Date : 07-Sep-2022 02:09 PM



#### Basic Details

<b>Organisation Chain</b>	Bharat Heavy Electricals Limited  EPD - Bangalore  CONTROL PANEL  COMMON SECTION		
<b>Tender Reference Number</b>	ARC/MP/NP-TRICHY/22-23/05A-R1		
<b>Tender ID</b>	2022_BHEL_17497_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

#### Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Part-I Techno-Commercial BID	.pdf	NIT
		.pdf	TDC_0410_Rev16
		.pdf	Technical TnC
		.pdf	QAP - Quality Assurance Plan
		.pdf	FlowBean Metal Casings Drawing_RC
		.pdf	PVC CALCULATION
		.pdf	Un-priced Price Bid Format
		.pdf	GCC Annexure-I Undertaking of understanding the provisions of Tender
		.pdf	GCC Annexure-II Deviation Sheet_Cost of Withdrawal- Un-Priced Copy
		.pdf	GCC Annexure-III Declaration of completeness of Offer
		.pdf	GCC Annexure-XII Format for no deviation certificate
		.pdf	SCC- SPECIAL CONDITIONS OF CONTRACT
		.pdf	SCC Annexure-A Conciliation Clause
		.pdf	SCC Annexure-D (i) or (ii) for restrictions of procurement from Land Border Sharing Country Bidders
		.pdf	SCC Annexure-E for Compliance of MoP Order
		.pdf	SCC Annexure-F (i) Declaration for PPP-MII
		.pdf	PQR Financial
		.pdf	CHECK LIST
		.pdf	Any other documents
2	Part-II Financial BID	.xls	Price_Bid_BoQ_Trichy_FB_MainPriceSchedule
		.pdf	GCC Annexure-II Deviation Sheet_Cost of Withdrawal- Price Copy

#### Tender Fee Details, [Total Fee in ₹ \* - 0.00]

<b>Tender Fee in ₹</b>	0.00		
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No		

#### EMD Fee Details

<b>EMD Amount in ₹</b>	0.00	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>	Nil

#### Work /Item(s)

<b>Title</b>	TWO YEAR ANNUAL RATE CONTRACT FOR SUPPLY OF METAL CASING FOR CERAMIC FLOW BEAN				
<b>Work Description</b>	TWO YEAR ANNUAL RATE CONTRACT FOR SUPPLY OF METAL CASING FOR CERAMIC FLOW BEAN				
<b>Pre Qualification Details</b>	AS PER NIT				
<b>Independent External Monitor/Remarks</b>	NOT APPLICABLE				
<b>Tender Value in ₹</b>	NA	<b>Product Category</b>	Metal Plates	<b>Sub category</b>	NA
<b>Contract Type</b>	Rate Contract	<b>Bid Validity(Days)</b>	60	<b>Period Of Work(Days)</b>	45
<b>Location</b>	BHEL SBD BANGALORE	<b>Pincode</b>	560012	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	ONLINE
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	07-Sep-2022 02:00 PM	<b>Bid Opening Date</b>	14-Sep-2022 03:00 PM
<b>Document Download / Sale Start Date</b>	07-Sep-2022 02:00 PM	<b>Document Download / Sale End Date</b>	14-Sep-2022 02:00 PM
<b>Clarification Start Date</b>	07-Sep-2022 02:00 PM	<b>Clarification End Date</b>	12-Sep-2022 02:00 PM
<b>Bid Submission Start Date</b>	07-Sep-2022 02:00 PM	<b>Bid Submission End Date</b>	14-Sep-2022 02:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
		1	Tendernotice_1.pdf	NIT

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	Tender Documents	TenderDocs.rar	TenderDocs
	2	BOQ	BOQ_18462.xls	Price_Bid_BoQ_Trichy_FB_MainPriceSchedule	370.50

**Tender Inviting Authority**

<b>Name</b>	DGM-MM
<b>Address</b>	BHEL SBD BANGALORE-560012