



**BHEL**  
Tenders

## Government eProcurement System

### Tender Details

Date : 19-May-2022 03:24 PM



#### Basic Details

<b>Organisation Chain</b>	Bharat Heavy Electricals Limited  EPD - Bangalore  CONTROL PANEL  COMMON SECTION		
<b>Tender Reference Number</b>	30031104		
<b>Tender ID</b>	2022_BHEL_12581_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

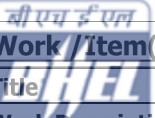
Cover No	Cover	Document Type	Description
1	TechnoCommercial Bid	.pdf	NIT
		.pdf	RFQ-REQUEST FOR QUOTATION
		.pdf	CHECK LIST
		.pdf	GCC Annexure-I Undertaking of understanding the provisions of Tender
		.pdf	GCC Annexure-II Deviation Sheet_Cost of Withdrawal- Un-Priced Copy
		.pdf	GCC Annexure-III Declaration 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) or (ii) Declaration for PPP-MII
		.pdf	SCC Annexure-G (i) or (ii) Format for MSE Vendors
		.pdf	Un-priced Price Bid Format
2	Financial Bid	.xls	Price_Bid_BoQ_30031104_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

 <b>Work / Item(s)</b> BHEL					
<b>Title</b>		SUPPLY OF HP MAKE CARTRIDGES AS PER THE RFQ			
<b>Work Description</b>		SUPPLY OF HP MAKE CARTRIDGES AS PER THE RFQ			
<b>Pre Qualification Details</b>		AS PER SCC			
<b>Independent External Monitor/Remarks</b>		AS PER SCC			
<b>Tender Value in ₹</b>	NA	<b>Product Category</b>	Computer-H/W	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	45	<b>Period Of Work (Days)</b>	21
<b>Location</b>	BHEL SBD BANGALORE	<b>Pincode</b>	560055	<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		

<b>Critical Dates</b>			
<b>Publish Date</b>	19-May-2022 02:24 PM	<b>Bid Opening Date</b>	30-May-2022 02:30 PM
<b>Document Download / Sale Start Date</b>	19-May-2022 02:00 PM	<b>Document Download / Sale End Date</b>	30-May-2022 02:00 PM
<b>Clarification Start Date</b>	19-May-2022 02:00 PM	<b>Clarification End Date</b>	26-May-2022 04:00 PM
<b>Bid Submission Start Date</b>	19-May-2022 02:00 PM	<b>Bid Submission End Date</b>	30-May-2022 02:00 PM

<b>Tender Documents</b>					
<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>	
	1	Tendernotice_1.pdf	NIT	115.46	
<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	TenderDocs.rar	TENDERDOCS	3342.63
	2	BOQ	BOQ_13280.xls	Price_Bid_BoQ_30031104_MainPriceSchedule	377.50

<b>Tender Inviting Authority</b>	
<b>Name</b>	DY MANAGER
<b>Address</b>	DY MANAGER-MM BHEL SBD BANGALORE