



**Basic Details**

<b>Organisation Chain</b>	Bharat Heavy Electricals Limited  EPD - Bangalore  CONTROL PANEL  COMMON SECTION		
<b>Tender Reference Number</b>	12302628R1_12302665		
<b>Tender ID</b>	2022_BHEL_8830_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>	Yes
<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	PQR and Techno-Commercial BID	.pdf	Notice Inviting Tender
		.pdf	RFQ-REQUEST FOR QUOTATION
		.pdf	CHECK LIST
		.pdf	PQR Financial
		.pdf	PQR Technical
		.pdf	Technical Drgs- 04521-04522-04421-04422
		.pdf	QAP - Quality Assurance Plan
		.pdf	Un-priced Price Bid Format
		.pdf	GCC - General Conditions of Contract
		.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
2	Financial BID	.xls	Price_Bid_BoQ_12302628R1_12302665_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>	SUPPLY OF PANTAMOUNT AND ROOFLINE TOP AND BOTTOM CAP G				
<b>Work Description</b>	SUPPLY OF PANTAMOUNT AND ROOFLINE TOP AND BOTTOM CAP G				
<b>Pre Qualification Details</b>	AS per NIT				
<b>Independent External Monitor/Remarks</b>	As per SCC				
<b>Tender Value in ₹</b>	NA	<b>Product Category</b>	Metal Plates	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work(Days)</b>	45
<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

Should Allow NDA Tender	No	Allow Preferential Bidder	No
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Critical Dates

Publish Date	26-Feb-2022 02:00 PM	Bid Opening Date	05-Mar-2022 02:30 PM
Document Download / Sale Start Date	26-Feb-2022 02:00 PM	Document Download / Sale End Date	05-Mar-2022 02:00 PM
Clarification Start Date	26-Feb-2022 02:00 PM	Clarification End Date	03-Mar-2022 04:00 PM
Bid Submission Start Date	26-Feb-2022 02:00 PM	Bid Submission End Date	05-Mar-2022 02:00 PM

Tender Documents

NIT Document	S.No	Document Name		Description	Document Size (in KB)
	1	Tendernotice_1.pdf		NoticeInvitingTender	116.03
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TenderDocs.rar	TenderDocuments	5341.69
	2	BOQ	BOQ_9290.xls	Price_Bid_BoQ_12302628R1_12302665_MainPriceSchedule	316.00

Tender Inviting Authority

Name	VIVEK KR YADAV
Address	BHEL SBD BANGALORE