

BHEL-ELECTRONICS DIVISION, BENGALURU
COMMON PURCHASE DEPARTMENT
NOTICE INVITING TENDER

1.	Tender Ref No:	GEM/2026/B/7218752																
2.	Tender Type	Open Tender -Two part (e-Tender)																
3.	Scope of Procurement	SUPPLY OF 20 NOS. OF SEMI RUGGED INDUSTRIAL GRADE LAPTOP AT BHARAT HEAVY ELECTRICALS LIMITED (BHEL) -EDN, BANGALORE.																
4.	Delivery Location	BHEL-EDN, BANGALORE-560 026																
5.	Contract Period and Delivery Schedule	Supply within 45 Days from the date of Purchase Order (PO).																
6.	Earnest Money Deposit Amount	Rs.1,00,000/- (Rupees One Lakh Only)																
7.	Contents of Tender Document.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">A] Part-I Techno-Commercial Bid</td> <td style="text-align: right;">Pages</td> </tr> <tr> <td>Instruction to Bidders and Check list</td> <td style="text-align: right;">03</td> </tr> <tr> <td>Technical Bid</td> <td style="text-align: right;">08</td> </tr> <tr> <td>Commercial Bid</td> <td style="text-align: right;">30</td> </tr> <tr> <td>PQR and Purchase Specification</td> <td style="text-align: right;">04</td> </tr> <tr> <td>Annexures-A to J</td> <td style="text-align: right;">14</td> </tr> <tr> <td>B] Part- II Price Bid</td> <td style="text-align: right;">Pages</td> </tr> <tr> <td>Price bid (For Price Break up)</td> <td style="text-align: right;">1</td> </tr> </table>	A] Part-I Techno-Commercial Bid	Pages	Instruction to Bidders and Check list	03	Technical Bid	08	Commercial Bid	30	PQR and Purchase Specification	04	Annexures-A to J	14	B] Part- II Price Bid	Pages	Price bid (For Price Break up)	1
A] Part-I Techno-Commercial Bid	Pages																	
Instruction to Bidders and Check list	03																	
Technical Bid	08																	
Commercial Bid	30																	
PQR and Purchase Specification	04																	
Annexures-A to J	14																	
B] Part- II Price Bid	Pages																	
Price bid (For Price Break up)	1																	
9.	Submission of offer	To be submitted electronically by logging to Government e-Marketplace (GeM) (https://gem.gov.in) portal.																
10.	Due date and time for Submission of offer	21.02.2026/ 1200 Hrs.																
11.	Due date and time for Opening of Technical bid	21.02.2026/ 1230 Hrs.																
12.	Contact details for queries related to tender	Shri. Dinesh Kumar Bhagat , Manager / CPD, BHEL-EDN, Bengaluru. Contact No: 080 2699 8108 ; e-mail: dkbhagat@bhel.in																
13.	Address of Tender Inviting Authority	Shri. Y K Jawarkar , Sr. DGM Common Purchase Department (CPD) 2 nd Floor, New Engineering Building BHEL-Electronics Division, Mysore Road Bengaluru-560026																

Contractor Signature

Contractor Seal

INSTRUCTIONS TO THE TENDERER

- The bidder shall submit the bid online by logging in to user account of bidder on Government e-Marketplace portal (GeM) as specified in NIT. Offer submitted by any other mode is not acceptable.
- The bidder has to upload the scanned copy of all the mentioned original documents (in colour) during online bid-submission. It is advised that all the documents to be submitted are kept scanned or converted to PDF format in a separate folder in their computer before starting online submission.
- Bidder shall ensure that the total size of the scanned documents to be uploaded remains minimum. If required, documents may be scanned at lower resolutions say at 150 dpi. However, it shall be sole responsibility of bidder that the uploaded documents remain legible.
- The tender documents must be signed digitally / physically by Partner/ Director of the Firm or by the person holding the Power of Attorney on behalf of the Firm concerned for having accepted the conditions and upload on Government e-Marketplace portal. In the latter case, a copy of Power of Attorney, duly attested by a Notary Public must accompany the offer.
- Bidder are advised not to wait till the last minutes or last few seconds w.r.t tender closing time to submit their offer to avoid complications related with internet connectivity / network problem/ power failure etc.
- Tenderer should arrange for the EMD as specified in the tender. EMD should be submitted as per Part-I(A)/Prequalification Bid/EMD (including EMD waiver, if any).
- In case EMD is paid through offline payment mode, the original should be posted/couriered/given in person in a sealed cover super scribing 'Tender number/date/Part-I(A)/EMD' to the Tender Inviting Authority, within the bid submission date and time for the tender.
- Techno-commercial bid will be considered only, if the Part-I(A)/Prequalification Bid/EMD is valid. EMD in any other form or tender without EMD will be summarily rejected.
- In case of offline payments, the hardcopies of Earnest Money Deposit (EMD) document/ DD submitted to CCD/BHEL-EDN, Bengaluru and the soft-copies uploaded at the time of online bid submission should be the same, otherwise the tender will be summarily rejected.
- Any deviation to this tender terms & conditions, and schedules of this tender will lead to rejection of the offer.
- Tenderer who have been suspended or black listed or issued with "Show Cause Notice" by **BHEL-EDN, Bengaluru** or any other unit of BHEL or GOI will not be allowed to participate in the tender and bidder should declare the same in the tender. Even during the course of evaluation/ finalization of tender if it is found that the tenderer is black listed/ barred from business transaction/ under business hold, BHEL will not consider them for further participation in the tender.
- Should a tenderer find discrepancies or omissions in the tender documents, or should there be any doubt as to their meaning, he should at once address the authority inviting the tender, for clarification well before the due date, so as to submit his tender in time. No extension of time shall be given for submission of the tender on any account.
- Rates should be quoted as per the Work / Rate schedule (Price bid/Part –II). Rates quoted in any other form will not be accepted and will be rejected.
- If a tenderer deliberately gives wrong information in his tender or creates conditions favorable for the acceptance of his tender, the BHEL will reject such offer at any stage.
- Words imparting singular number shall be deemed to include plural number and vice-versa where the context so requires.
- Canvassing in any form in connection with tenders is strictly prohibited and the tenders submitted by the Contractors who resort to canvassing will be liable for rejection.
- Should a Tenderer's or a Contractor's or in the case of a firm or company of contractors/any of its shareholder's or shareholder's relative is employed in BHEL, the authority inviting the tenders shall be informed in writing of this fact at the time of submission of the tender, failing which the tender may be disqualified, or if such fact subsequently comes to light, the contract may be cancelled.
- BHEL reserves the right to cancel the tender at any stage due to unavoidable circumstances.

Contractor Signature

Contractor Seal

CHECK LIST FOR SUBMISSION OF OFFER

Bidder shall submit the offer in two parts as Part-I (Techno-commercial Bid) and Part-II (Price Bid)

Part -I (Techno -Commercial bid) shall contain following documents:

- a) Duly filled and signed Technical Bid
- b) Duly filled and signed Commercial Bid
- c) Annexures
- d) Supporting documents
- e) Duly signed copy of **Unpriced Price Bid**.

Part-II (Price Bid)

- a) Price quoted in GEM shall be inclusive of GST.
Price break-up of quoted rates shall be uploaded as per price bid format.

Sl. No	Description	Remarks
1	Check list for Part-I: Techno commercial Bid	
1.1	All information requested in Technical Bid provided along with supporting documents enclosed.	Signed Copy of Technical Bid <input type="checkbox"/> Uploaded / <input type="checkbox"/> Not uploaded
1.2	Technical Specification of Offered Equipment meets the Purchase Specification as per Tender.	<input type="checkbox"/> Yes / <input type="checkbox"/> No Product Catalogue of Offered Equipment <input type="checkbox"/> Uploaded / <input type="checkbox"/> Not uploaded
1.3	All information requested in Commercial Bid provided along with supporting documents enclosed.	Signed Copy of Commercial Bid <input type="checkbox"/> Uploaded / <input type="checkbox"/> Not uploaded
1.4	Duly Filled and signed copy of Annexures as applicable	Annexures requested to meet the Pre-qualification criteria as part of Techno Commercial Bid <input type="checkbox"/> Uploaded / <input type="checkbox"/> Not uploaded
1.5	Unpriced Price Bid Copy	<input type="checkbox"/> Uploaded / <input type="checkbox"/> Not uploaded
2	Check list for Part-II: Price Bid	
2.1	Rates are inclusive of GST and Price breakup is uploaded as per Price bid format.	<input type="checkbox"/> Quoted Rates are inclusive of GST and Price breakup as per Price bid uploaded.

Contractor Signature

Contractor Seal