



**BHEL**  
Tenders

## Government eProcurement System

### Tender Details

Date : 13-Nov-2020 10:29 AM



#### Basic Details

|                                             |                                                                                 |                                              |        |
|---------------------------------------------|---------------------------------------------------------------------------------|----------------------------------------------|--------|
| <b>Organisation Chain</b>                   | Bharat Heavy Electricals Limited  C F P - RUDRAPUR  PURCHASE  COMMON SECTION  B |                                              |        |
| <b>Tender Reference Number</b>              | 202003301                                                                       |                                              |        |
| <b>Tender ID</b>                            | 2020_BHEL_130_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        | Fee/PreQual/Technical | .pdf          | PLEASE UPLOAD THE DESIRED DOCUMENTS AS PER PQR AND TECHNO COMMERCIAL BID                  |
| 2        | Finance               | .xls          | PRICE BID AS PE EXCEL FORMAT. L-1 SHALL BE DECIDED ON BASIS OF RATES QUOTED ON ITEM WISE. |

#### 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>                                | SOLAR INVERTER                 |                           |                       |                              |    |
| <b>Work Description</b>                     | SUPPLY OF STRING INVERTER      |                           |                       |                              |    |
| <b>Pre Qualification Details</b>            | Please refer Tender documents. |                           |                       |                              |    |
| <b>Independent External Monitor/Remarks</b> | NA                             |                           |                       |                              |    |
| <b>Show Tender Value in Public Domain</b>   | No                             |                           |                       |                              |    |
| <b>Tender Value in ₹</b>                    | 10,00,000                      | <b>Product Category</b>   | Electronics Equipment | <b>Sub category</b>          | NA |
| <b>Contract Type</b>                        | Tender                         | <b>Bid Validity(Days)</b> | 120                   | <b>Period Of Work (Days)</b> | 30 |
| <b>Location</b>                             | BHEL RUDRAPUR                  | <b>Pincode</b>            | 263153                | <b>Pre Bid Meeting Place</b> | NA |

|                                                                                                           |    |                           |    |                   |          |
|-----------------------------------------------------------------------------------------------------------|----|---------------------------|----|-------------------|----------|
|  Pre Bid Meeting Address | NA | Pre Bid Meeting Date      | NA | Bid Opening Place | Rudrapur |
| Should Allow NDA Tender                                                                                   | No | Allow Preferential Bidder | No |                   |          |

**Critical Dates**

|                                            |                      |                                          |                      |
|--------------------------------------------|----------------------|------------------------------------------|----------------------|
| <b>Publish Date</b>                        | 12-Nov-2020 10:00 AM | <b>Bid Opening Date</b>                  | 23-Nov-2020 10:00 AM |
| <b>Document Download / Sale Start Date</b> | 12-Nov-2020 10:00 AM | <b>Document Download / Sale End Date</b> | 23-Nov-2020 10:00 AM |
| <b>Clarification Start Date</b>            | 12-Nov-2020 10:00 AM | <b>Clarification End Date</b>            | 23-Nov-2020 10:00 AM |
| <b>Bid Submission Start Date</b>           | 12-Nov-2020 10:00 AM | <b>Bid Submission End Date</b>           | 23-Nov-2020 10:00 AM |

**Tender Documents**

| NIT Document        | S.No | Document Name      | Description               | Document Size (in KB)  |                       |
|---------------------|------|--------------------|---------------------------|------------------------|-----------------------|
|                     | 1    | Tendernotice_1.pdf | PQR                       | 167.44                 |                       |
|                     | 2    | Tendernotice_2.pdf | PURCHASE SPECIFICATION    | 7809.73                |                       |
|                     | 3    | Tendernotice_3.pdf | MQP                       | 4024.84                |                       |
|                     | 4    | Tendernotice_4.pdf | GCC                       | 303.05                 |                       |
|                     | 5    | Tendernotice_5.pdf | NIT                       | 174.95                 |                       |
| Work Item Documents | S.No | Document Type      | Document Name             | Description            | Document Size (in KB) |
|                     | 1    | Tender Documents   | PQR.PDF                   | PQR                    | 154.24                |
|                     | 2    | Tender Documents   | PURCHASESPECIFICATION.pdf | PURCHASE SPECIFICATION | 7796.26               |
|                     | 3    | Tender Documents   | MQP.pdf                   | MQP                    | 4011.40               |
|                     | 4    | Tender Documents   | GCCwithoutRA.pdf          | GCC                    | 289.35                |
|                     | 5    | BOQ                | BOQ_93.xls                | PRICE BID              | 252.50                |

**Bid Openers List**

| S.No | Bid Opener Login Id | Bid Opener Name          | Certificate Name         |
|------|---------------------|--------------------------|--------------------------|
| 1.   | shelu@bhel.in       | SHELU GOLA               | SHELU GOLA               |
| 2.   | rajnishk@bhel.in    | RAJNISH KUMAR            | RAJNISH KUMAR            |
| 3.   | manojjoshi@bhel.in  | MANOJ KUMAR JOSHI        | MANOJ KUMAR JOSHI        |
| 4.   | sandeepk@bhel.in    | SANDEEP KUMAR KESHARWANI | SANDEEP KUMAR KESHARWANI |

**Tender Inviting Authority**

|                |               |
|----------------|---------------|
| <b>Name</b>    | RAJNISH KUMAR |
| <b>Address</b> | BHEL RUDRAPUR |

**Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | SHELU GOLA           |
| <b>Designation</b>  | Deputy Engineer      |
| <b>Created Date</b> | 09-Nov-2020 03:35 PM |