
 <b>BHEL</b> Tenders		Government eProcurement System			
Tender Details					
Date : 21-Jun-2021 02:45 PM					
 Print					
<b>Basic Details</b>					
<b>Organisation Chain</b>	Bharat Heavy Electricals Limited  HEP - Bhopal  Transformer Capacitor Bushings  356 - Material MGT - Transf. Cap. and Bushg.				
<b>Tender Reference Number</b>	E7413005				
<b>Tender ID</b>	2021_BHEL_4278_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>	Yes		
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No		
<b>Cover Details, No. Of Covers - 2</b>					
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>		
1	Fee/PreQual/Technical	.pdf	TECHNO COMMERCIAL BID		
2	Finance	.xls	PRICE BID		
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>				<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	0.00	<b>Fee Payable To</b>	Nil	<b>EMD Amount in ₹</b>	0.00
<b>Fee Payable At</b>	Nil	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No		
<b>Tender Fee 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>Foreign Currency BOQ Details</b>					
<b>S.No</b>	<b>Currency</b>	<b>Conversion rate in ₹</b>			
1	US Dollar	NA			
2	European Euro	NA			
3	Japanese Yen	NA			
<b>Work /Item(s)</b>					
<b>Title</b>	TISSUE PAPER				
<b>Work Description</b>	TISSUE PAPER 12UN X 162 MM WIDE AS PER SPEC AA21133 R02 SPECIFIED APPARENT DENSITY IS 1.2G PER CM				
<b>Pre Qualification Details</b>	VENDOR PRE QUALIFICATION REQUIREMENT ATTACHED DOCUMENTS TO BE SUBMITTED FOR VERIFICATION GIVEN IN PQR				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	62,50,000	<b>Product Category</b>	Electrical Work/ Equipment	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	90

<b>Location</b>	BHEL BHOPAL	<b>Pincode</b>	462022	<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>	BHEL BHOPAL
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	22-Jun-2021 03:00 PM	<b>Bid Opening Date</b>	23-Jul-2021 03:00 PM
<b>Document Download / Sale Start Date</b>	22-Jun-2021 03:05 PM	<b>Document Download / Sale End Date</b>	22-Jul-2021 11:00 AM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	22-Jun-2021 04:00 PM	<b>Bid Submission End Date</b>	22-Jul-2021 11:00 AM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	ENQUIRY COPY	77.00	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	TC.rar	TECHNO COMMERCIAL DOCUMENTS VQR SHIPPING INFO PEBC ANNEXURE	2082.77
	2	BOQ	BOQ_4437.xls	PRICE BID IN CURRENCY GIVEN	337.00

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	amoldubey@bhel.in	AMOL DUBEY	AMOL DUBEY
2.	subhadip@bhel.in	SUBHADIP RAY	SUBHADIP RAY
3.	vkathour@bhel.in	Vijay Kumar Rathour	SHRI VIJAY KUMAR RATHOUR
4.	vikramjain@bhel.in	Vikram Jain	SHRI VIKRAM JAIN

**GeMARPTS Details**

<b>GeMARPTS ID</b>	FZVK2KZ9EW99
<b>Description</b>	TISSUE PAPER
<b>Report Initiated On</b>	10-Jun-2021
<b>Valid Until</b>	10-Jul-2021

**Tender Inviting Authority**

<b>Name</b>	AMOL DUBEY
<b>Address</b>	MRX DIV BHEL BHOPAL

**Tender Creator Details**

<b>Created By</b>	AMOL DUBEY
<b>Designation</b>	Mgr
<b>Created Date</b>	21-Jun-2021 02:37 PM