

Government eProcurement System

Tender Details

Date: 16-Oct-2023 03:13 PM

Print

Basic Details	Basic Details					
Organisation Chain	Bharat Heavy Electricals Limited	BHEL Trichy M and S/FB				
Tender Reference Number	9252300037	252300037				
Tender ID	2023_BHEL_29444_1	Withdrawal Allowed	Yes			
Tender Type	Single	Form of contract	Lump-sum			
Tender Category	Services	No. of Covers	2			
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No			
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No			
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No			

Cover Details, No. Of Covers - 2					
Cover No	Cover	Document Type	Description		
1	Fee/PreQual/Technical	.pdf	Technical Bid		
2	Finance	.xls	Price Bid		

Tender Fee Details, [Total Fee in ₹ * - 0.00]					
Tender Fee in ₹	0.00				
Fee Payable To	Nil	Fee Payable At	Nil		
Tender Fee Exemption Allowed	No				

EMD Fee Details				
EMD Amount in ₹	0.00	EMD through BG/ST or EMD Exemption Allowed	No	
EMD Fee Type	fixed	EMD Percentage	NA	
EMD Payable To	Nil	EMD Payable At	Nil	

Click to view modification history

Work /Item(s)							
Title	Repair of	epair of faulty FAGOR Drive Modules at Vendor works					
Work Description	Repair of	f faulty FAGOR Drive Modu	les at Vendor wor	ks			
Pre Qualification Details	Please re	efer Tender documents.					
Independent External Monitor/Remarks	NA	A					
Show Tender Value in Public Domain	No	No					
Tender Value in ₹	0.00	Product Category	Miscellaneous Services	Sub category	NA		
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work (Days)	180		
Location	BHEL Trichy	Pincode	620014	Pre Bid Meeting Place	NA		
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	E PROCUREMENT PORTAL		
Should Allow NDA Tender	No	Allow Preferential Bidder	No				

8	Cofficat Dates RHFI			
	Publish Date	16-Oct-2023 03:20 PM	Bid Opening Date	20-Oct-2023 03:30 PM
	Document Download / Sale I'S Start Date	16-Oct-2023 03:25 PM	Document Download / Sale End Date	20-Oct-2023 11:00 AM
	Clarification Start Date	NA	Clarification End Date	NA
ľ	Bid Submission Start Date	16-Oct-2023 03:25 PM	Bid Submission End Date	20-Oct-2023 11:00 AM

Tender Do	der Documents							
NIT Document	S.No Document Name			Description		Document Size (in KB)		
	1	Tendernotice_1.pdf		Tender Docume	ent	270.83		
Work Item	Itom I							
	S.No	Document Type	Documen	nt Name	Description	Document Size (in KB)		
	1	BOQ	BOQ_3071	7.xls	Price Bid	253.50		
	<u> </u>		1224_0071		r 514	1 20		

Single Bidders List				
S.No.	Bidder Name	Bidder Login Id		
1.	FAGOR CONTROL SYSTEMS PVT LTD	info@fagorcontrolsystems.in		

Bid Op	Bid Openers List					
S.No	lo Bid Opener Login Id Bid Opener Name Certificate Name					
1.	raeesa@bhel.in	RAEESA BANU	A RAEESA BANU			
2.	kpusha@bhel.in	USHA K P	K P USHA			
3.	nisha@bhel.in	Nisha Devidas	NISHA DEVIDAS			
4.	pvenkat@bhel.in	Venkatesan P	VENKATESAN PARAMASIVAM			

GeMARPTS Details		
GeMARPTS ID	8UCRN14R30OZ	
Description	FAGOR	
Report Initiated On	27-Sep-2023	
Valid Until	27-Oct-2023	

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	No
Show Finance bid status	No	Show Bids Details	No
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	3
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Financial Evaluation		

GEM/TIA Undertaking

S.No	Undertaking	Mandatory	Status	Remarks
1	PPP-MII Order 2017	No	Agreed	
2	MSEs Order 2012	Yes	Agreed	

Tender Inviting Authority		

Manager Address MAINTENANCE AND SERVICES Tender Creator Details	
Created By	Venkatesan P
Designation	ADDITIONAL ENGINEER GR. II
Created Date	14-Oct-2023 02:08 PM