

## **Government eProcurement System**

## **Tender Details**

Date: 14-Nov-2023 12:36 PM



| Basic Details                           |  |  |          |  |  |  |
|---|--|--|----------|--|--|--|
| Organisation Chain                      | Bharat Heavy Electricals Limited  BHEL Trichy  M and S/MMO |  |          |  |  |  |
| Tender Reference<br>Number              | 9222300013   |  |          |  |  |  |
| Tender ID                               | 2023_BHEL_30334_1  | Withdrawal Allowed                       | Yes      |  |  |  |
| Tender Type                             | Open Tender  | Form of contract                         | Lump-sum |  |  |  |
| Tender Category                         | Services   | No. of Covers                            | 2        |  |  |  |
| General Technical<br>Evaluation Allowed | No   | ItemWise Technical<br>Evaluation Allowed | No       |  |  |  |
| Payment Mode                            | Offline  | Is Multi Currency Allowed For BOQ        | No       |  |  |  |
| Is Multi Currency<br>Allowed For Fee    | No   | Allow Two Stage Bidding                  | No       |  |  |  |

|         | Payment Instruments  |                        |  |  |  |  |
|---------|----------------------|------------------------|--|--|--|--|
| Offline | S.No Instrument Type |                        |  |  |  |  |
|         | 1                    | DD                     |  |  |  |  |
|         | 2 BC                 |                        |  |  |  |  |
|         | 3                    | Bankers Pay Order(BPO) |  |  |  |  |

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

| Tender Fee Details, [Total Fee in □ * - 0.00] |      |                |     | EMD Fee Details |          |                           |        |
|---|------|----------------|-----|-----------------|----------|---------------------------|--------|
| Tender Fee in □                               | 0.00 |                |     | EMD Amount in 🗆 | 2,00,000 | EMD through               | Yes    |
| Fee Payable To                                | Nil  | Fee Payable At | Nil |                 |          | BG/ST or EMD<br>Exemption |        |
| Tender Fee                                    | No   |                |     |                 |          | Allowed                   |        |
| Exemption<br>Allowed                          |      |                |     | EMD Fee Type    | fixed    | EMD Percentage            | NA     |
| 7.1101100                                     | 1    |                |     | EMD Payable To  | BHEL     | EMD Payable At            | Trichy |

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| Work /Item(s)                         |  |  |                        |                       |            |  |  |  |
|---------------------------------------|--|--|------------------------|-----------------------|------------|--|--|--|
| Title                                 | Hiring of Ambulance Services for BHEL Main Hospital and OHS at BHEL, Trichy for Two years. |  |                        |                       |            |  |  |  |
| Work Description                      | Hiring of Amb  | Hiring of Ambulance Services for BHEL Main Hospital and OHS at BHEL, Trichy for Two years. |                        |                       |            |  |  |  |
| Pre Qualification<br>Details          | Please refer T   | Please refer Tender documents.   |                        |                       |            |  |  |  |
| Independent External Monitor/Remarks  | NA   |  |                        |                       |            |  |  |  |
| Show Tender Value in<br>Public Domain | No   |  |                        |                       |            |  |  |  |
| Tender Value in □                     | 0.00   | Product Category   | Miscellaneous Services | Sub category          | NA         |  |  |  |
| Contract Type                         | Tender   | Bid Validity(Days)   | 120                    | Period Of Work(Days)  | 731        |  |  |  |
| Location                              | BHEL Trichy  | Pincode  | 620014                 | Pre Bid Meeting Place | NA         |  |  |  |
| Pre Bid Meeting<br>Address            | NA   | Pre Bid Meeting Date   | NA                     | Bid Opening Place     | NIC Portal |  |  |  |
| Should Allow NDA                      | No   | Allow Preferential   | No                     |                       |            |  |  |  |

S.No Undertaking to Order

PPP-MII Order 2017

MSEs Order 2012

| <b>ब्लिव्हा</b> ई ए   | ल 📗   | BHEL  | Bidder                                 |  |   |                        |                      |  |                             |
|---|---|---|--|--|---|------------------------|----------------------|--|-----------------------------|
|   | ,, _  | DITLL   | _                                      |  |   |                        |                      |  |                             |
| Critical/Da   | res   | <b>Tenders</b>  |  |  |   |                        |                      |  |                             |
| Publish Date  |   | 14-Nov-2  | 14-Nov-2023 12:45 PM                   |  | Bid Opening Date                                    |                        | 24-Nov-              | 2023 03:30 Pl                                    |                             |
| Document Download / Sale Start  |   | 14-Nov-2  | 14-Nov-2023 12:50 PM                   |  | Document Download / Sale End                        |                        | 24-Nov-              | 2023 11:00 Al                                    |                             |
| Date  |   |   |  |  | Date  |                        |                      |  |                             |
| Clarification Start Date  |   | NA  |  | Clarifica  | Clarification End Date                              |                        | NA                   |  |                             |
| Bid Submission Start Date   |   | 14-Nov-2  | 14-Nov-2023 12:55 PM                   |  | Bid Submission End Date                             |                        | 24-Nov-2023 11:00 AN |  |                             |
|   |   |   |  |  | •   |                        |                      |  |                             |
|   |   |   |  |  |   |                        |                      |  |                             |
| Tender Do   | cume  | <u>nts</u>  |  |  |   |                        |                      |  |                             |
| IIT   |   | Document  |  |  |   |                        |                      |  | Document                    |
| Oocument  | S.No  | Name  |  |  | Description   |                        |                      |  | Size (in KB)                |
|   | 1   | Tendernotice_1.p  | odf                                    |  | Tender Doc  |                        |                      |  | 473                         |
|   |   |   |  |  |   |                        |                      |  |                             |
| Nork Item   | S No  | Document Typ  |  | Documen  | at Namo   | Do                     | scription            |  | Document                    |
| Jocuments   |   |   |  | Documen  | it ivallie  |                        |                      |  | Size (in KB)                |
|   | 1   | BOQ   |  | BOQ_3165   | 5.xls   | BOO                    | 2                    |  | 281                         |
|   |   |   |  |  |   |                        |                      |  |                             |
| Did Onene   |   |   |  |  |   |                        |                      |  |                             |
|   |   |   |  |  |   |                        |                      |  |                             |
|   | Bid O   | pener Login Id  |  |  | id Opener Na  | me                     |                      | Certificat                                       |                             |
| S.No  | Bid O<br>raeesa   | <b>pener Login Id</b><br>@bhel.in   |  | R.A  | AEESA BANU  | me                     | P                    | A RAEESA I                                       |                             |
| S.No  | Bid O<br>raeesa<br>kpusha   | pener Login Id<br>@bhel.in<br>a@bhel.in   |  | R <i>A</i><br>US                                   | AEESA BANU<br>SHA K P                               | me                     | <i>p</i>             | A RAEESA E<br>C P USHA                           | BANU                        |
| S.No 1. 2.  | Bid O<br>raeesa<br>kpusha<br>nisha@   | <b>pener Login Id</b><br>@bhel.in   |  | RA<br>US<br>Ni:                                    | AEESA BANU  | me                     | <i>Д</i><br>к        | A RAEESA I<br>K P USHA<br>NISHA DEV              | BANU                        |
| S.No 1. 2.  | Bid O<br>raeesa<br>kpusha<br>nisha@   | pener Login Id<br>@bhel.in<br>a@bhel.in   |  | RA<br>US<br>Ni:                                    | AEESA BANU<br>SHA K P<br>sha Devidas                | me                     | <i>Д</i><br>к        | A RAEESA I<br>K P USHA<br>NISHA DEV              | BANU                        |
| S.No<br>1.<br>2.<br>3.  | Bid O<br>raeesa<br>kpusha<br>nisha@<br>pvenka                                 | pener Login Id<br>@bhel.in<br>a@bhel.in<br>Pbhel.in<br>at@bhel.in                         |  | RA<br>US<br>Ni:                                    | AEESA BANU<br>SHA K P<br>sha Devidas                | me                     | <i>Д</i><br>к        | A RAEESA I<br>K P USHA<br>NISHA DEV              | BANU                        |
| S.No 1. 2. 3.   | Bid O<br>raeesa<br>kpusha<br>nisha@<br>pvenka                                 | pener Login Id<br>@bhel.in<br>a@bhel.in<br>Pbhel.in<br>at@bhel.in                         |  | RA<br>US<br>Ni:                                    | AEESA BANU<br>SHA K P<br>sha Devidas                | me                     | <i>Д</i><br>к        | A RAEESA I<br>K P USHA<br>NISHA DEV              | BANU                        |
| S.No 2. 3. 4.  GeMARPT  | Bid O<br>raeesa<br>kpusha<br>nisha@<br>pvenka                                 | pener Login Id<br>@bhel.in<br>a@bhel.in<br>Pbhel.in<br>at@bhel.in                         | 1049288LJ                              | RA<br>US<br>Ni:<br>Ve                              | AEESA BANU<br>SHA K P<br>sha Devidas                | me                     | <i>Д</i><br>к        | A RAEESA I<br>K P USHA<br>NISHA DEV              | BANU                        |
| S.No  GeMARPT  GeMARPTS   | Bid O<br>raeesa<br>kpusha<br>nisha@<br>pvenka                                 | pener Login Id<br>@bhel.in<br>a@bhel.in<br>Pbhel.in<br>at@bhel.in                         | 1049288LJ                              | RA<br>US<br>Ni:<br>Ve                              | AEESA BANU<br>SHA K P<br>sha Devidas<br>enkatesan P | me                     | <i>Д</i><br>к        | A RAEESA I<br>K P USHA<br>NISHA DEV              | BANU                        |
| S.No  2. 3. 4.  GeMARPT GeMARPTS Description  | Bid O<br>raeesa<br>kpusha<br>nisha@<br>pvenka                                 | pener Login Id<br>@bhel.in<br>a@bhel.in<br>pbhel.in<br>at@bhel.in                         | 1049288LJ                              | RA<br>US<br>Ni:<br>Ve<br>Ve                        | AEESA BANU<br>SHA K P<br>sha Devidas<br>enkatesan P | me                     | <i>Д</i><br>к        | A RAEESA I<br>K P USHA<br>NISHA DEV              | BANU                        |
| GeMARPT GeMARPTS Description Report Initi   | Bid O<br>raeesa<br>kpusha<br>nisha@<br>pvenka                                 | pener Login Id<br>@bhel.in<br>a@bhel.in<br>pbhel.in<br>at@bhel.in                         | 1049288LJ<br>Contract fo               | RA<br>US<br>Ni:<br>Ve<br>DPGK<br>or Ambulanc<br>23 | AEESA BANU<br>SHA K P<br>sha Devidas<br>enkatesan P | me                     | <i>Д</i><br>к        | A RAEESA I<br>K P USHA<br>NISHA DEV              | BANU                        |
| S.No  D.  GeMARPT  GeMARPTS  Description  Report Initi  | Bid O<br>raeesa<br>kpusha<br>nisha@<br>pvenka                                 | pener Login Id<br>@bhel.in<br>a@bhel.in<br>pbhel.in<br>at@bhel.in                         | 1049288LJ<br>Contract fo<br>20-Oct-202 | RA<br>US<br>Ni:<br>Ve<br>DPGK<br>or Ambulanc<br>23 | AEESA BANU<br>SHA K P<br>sha Devidas<br>enkatesan P | me                     | <i>Д</i><br>к        | A RAEESA I<br>K P USHA<br>NISHA DEV              | BANU                        |
| S.No  D.  GeMARPT  GeMARPTS  Description  Report Initi  | Bid O<br>raeesa<br>kpusha<br>nisha@<br>pvenka<br>S Deta                       | pener Login Id<br>@bhel.in<br>a@bhel.in<br>Pbhel.in<br>at@bhel.in                         | 1049288LJ<br>Contract fo<br>20-Oct-202 | RA<br>US<br>Ni:<br>Ve<br>DPGK<br>or Ambulanc<br>23 | AEESA BANU<br>SHA K P<br>sha Devidas<br>enkatesan P | me                     | <i>Д</i><br>к        | A RAEESA I<br>K P USHA<br>NISHA DEV              | BANU                        |
| Bid Opene S.No 1. 2. 3. 4.  GeMARPT GeMARPTS Description Report Initi Valid Until                                       | Bid O raeesa kpusha nisha@ pvenka  S Deta ID ated On                          | pener Login Id @bhel.in a@bhel.in pbhel.in at@bhel.in at@bhel.in at@bhel.in               | 1049288LJ<br>Contract fo<br>20-Oct-202 | RA<br>US<br>Ni:<br>Ve<br>DPGK<br>or Ambulanc<br>23 | AEESA BANU<br>SHA K P<br>sha Devidas<br>enkatesan P |                        | k<br>N               | A RAEESA I<br>( P USHA<br>VISHA DEV<br>/ENKATES/ | BANU<br>IDAS<br>AN PARAMASI |
| S.No  D.  GeMARPT  GeMARPTS  Description  Report Initi  Valid Until  Tender Pr  Auto Tender                             | Bid O raeesa kpusha nisha@ pvenka  S Deta ID ated On operti                   | pener Login Id<br>@bhel.in<br>a@bhel.in<br>Pbhel.in<br>at@bhel.in                         | 1049288LJ<br>Contract fo<br>20-Oct-202 | RA<br>US<br>Ni:<br>Ve<br>DPGK<br>or Ambulanc<br>23 | AEESA BANU<br>SHA K P<br>sha Devidas<br>enkatesan P |                        | <i>Д</i><br>к        | A RAEESA I<br>( P USHA<br>VISHA DEV<br>/ENKATES/ | BANU                        |
| GeMARPT GeMARPTS Description Report Initi Valid Until Tender Pr Auto Tender Process allo                                | Bid O raeesa kpusha nisha@ pvenka  S Deta  ID  ated Or  opertiring wed        | pener Login Id @bhel.in a@bhel.in pbhel.in at@bhel.in at@bhel.in at@bhel.in               | 1049288LJ<br>Contract fo<br>20-Oct-202 | RA<br>US<br>Ni:<br>Ve<br>DPGK<br>or Ambulanc<br>23 | AEESA BANU<br>SHA K P<br>sha Devidas<br>enkatesan P | Show                   | k<br>N               | A RAEESA I<br>( P USHA<br>VISHA DEV<br>/ENKATES/ | BANU<br>IDAS<br>AN PARAMASI |
| GeMARPT GeMARPTS Description Report Initi Valid Until Tender Pr Auto Tender Process allo Show Finance                   | Bid O raeesa kpusha nisha@ pvenka  S Deta  ID  ated Or  opertiring wed        | pener Login Id @bhel.in a@bhel.in bbhel.in at@bhel.in at@bhel.in at@bhel.in               | 1049288LJ<br>Contract fo<br>20-Oct-202 | RA<br>US<br>Ni:<br>Ve<br>DPGK<br>or Ambulanc<br>23 | AEESA BANU<br>SHA K P<br>sha Devidas<br>enkatesan P | Show                   | Technical bid        | A RAEESA I<br>( P USHA<br>VISHA DEV<br>/ENKATES/ | IDAS AN PARAMASI  Yes       |
| GeMARPT GeMARPTS Description Report Initi Valid Until Tender Pr Auto Tender Process allo Show Financistatus BOQ Compara | Bid O raeesa kpusha nisha@ pvenka  S Deta  ID  ated Or  opertiring wed ce bid | pener Login Id @bhel.in a@bhel.in phhel.in at@bhel.in at@bhel.in atils  n  Yes            | 1049288LJ<br>Contract fo<br>20-Oct-202 | RA<br>US<br>Ni:<br>Ve<br>DPGK<br>or Ambulanc<br>23 | AEESA BANU<br>SHA K P<br>sha Devidas<br>enkatesan P | Show                   | Technical bid        | A RAEESA I<br>K P USHA<br>NISHA DEV<br>VENKATESA | Yes  No                     |
| S.No  D.  GeMARPT  GeMARPTS  Description  Report Initi  | Bid O raeesa kpusha hisha@ pvenka  S Deta  ID  ated Or  opertiring wed ce bid | pener Login Id @bhel.in a@bhel.in phhel.in at@bhel.in at@bhel.in atils  No Yes Art Normal | 1049288LJ<br>Contract fo<br>20-Oct-202 | RA<br>US<br>Ni:<br>Ve<br>DPGK<br>or Ambulanc<br>23 | AEESA BANU<br>SHA K P<br>sha Devidas<br>enkatesan P | Show<br>Show<br>BoQ Co | Technical bid        | A RAEESA I<br>K P USHA<br>NISHA DEV<br>VENKATESA | Yes  No                     |

Reason for non compliance of Order

Tender complying with Order

Agree

Agree

| Name 1       | Addiress 1 Tel BCEngineer M and S 2 and 4 Bldg BHEL Trichy |  |  |  |  |  |
|--------------|--|--|--|--|--|--|
| Created By   | Nisha Devidas  |  |  |  |  |  |
| Designation  | Dy. Engineer   |  |  |  |  |  |
| Created Date | 14-Nov-2023 12:28 PM                                       |  |  |  |  |  |
|              |  |  |  |  |  |  |