

 BHEL Tenders		Government eProcurement System			
Tender Details					
Date : 08-Jun-2021 02:41 PM					
 Print					
Basic Details					
Organisation Chain	Bharat Heavy Electricals Limited BHEL Trichy MM/SERVICES FB M and S Spares Cap Two Hundred and Sixty Six - 266				
Tender Reference Number	2612100027				
Tender ID	2021_BHEL_4112_1				
Tender Type	Open Tender	Form of contract	Supply		
Tender Category	Goods	No. of Covers	2		
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	Yes		
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	Yes		
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]				EMD Fee Details	
Tender Fee in ₹	0.00	EMD Amount in ₹	0.00	EMD through BG/ST or EMD Exemption Allowed	No
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed
Tender Fee Exemption Allowed	No			EMD Percentage	NA
				EMD Payable To	Nil
				EMD Payable At	Nil
Foreign Currency BOQ Details					
S.No	Currency	Conversion rate in ₹			
1	US Dollar	NA			
2	European Euro	NA			
3	Japanese Yen	NA			
Work /Item(s)					
Title	GTAW Wire For SUPER				
Work Description	GTAW Wire For SUPER 304H				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	110
Location	MM WC	Pincode	620014	Pre Bid Meeting Place	NA
	NA	Pre Bid Meeting Date	NA	Bid Opening Place	MM WC

Pre Bid Meeting Address				
Should Allow NDA Tender	No	Allow Preferential Bidder	No	

Critical Dates

Publish Date	08-Jun-2021 03:00 PM	Bid Opening Date	15-Jun-2021 03:00 PM
Document Download / Sale Start Date	08-Jun-2021 03:05 PM	Document Download / Sale End Date	15-Jun-2021 10:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	08-Jun-2021 03:10 PM	Bid Submission End Date	15-Jun-2021 10:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Technical bid	563.02	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_4258.xls	PRICE BID	238.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	psdevi@bhel.in	Subathra Devi Panneerselvam	P SUBATHRA DEVI
2.	rpmuthu@bhel.in	Pachamuthu Raju	R Pachamuthu
3.	raeesa@bhel.in	RAEESA BANU	A Raeesa Banu
4.	epanneer@bhel.in	Panneerselvam E	E PANNEERSELVAM

GeMARPTS Details

GeMARPTS ID	QKBCCUBMH5ML
Description	GTAW Wire spool for welding UNSS30432 material
Report Initiated On	07-Jun-2021
Valid Until	07-Jul-2021

Tender Inviting Authority

Name	DM MM WC
Address	MM WC

Tender Creator Details

Created By	Subathra Devi Panneerselvam
Designation	DY MANAGER
Created Date	07-Jun-2021 06:40 PM