



Bharat Heavy Electricals Limited
(A Government of India Undertaking)
Power Sector – Southern Region,
1X800MW North Chennai Stage III.,
Athipattu, NCTPS PO, Tamil Nadu – 600120.

SUB CONTRACTS DEPARTMENT

Notice Inviting Tender

Ref: BHEL:PSSR:NCTPS III:MM:CONTAINER:ENQ

Date: 07.01.2026

TO,

Sub: Quotation for repair of container for MM oofice set-up at 1x800MW North Chennai TPS stage III site -reg.

Dear Sir,

We are pleased to invite your most competitive offer for the subject works. The important details are given below: -

1	Tender Notice No	BHEL:PSSR:NCTPS III:MM:CONTAINER:ENQ
2	Scope of work	The Broad scope of work and time period is as detailed below: - 1. Container size is 10 feet x 20 feet 2. Removal of old plywood at floor and providing new plywood, including 01 ply at side at damage location 3. Removal of old floor mat and installation of new floor mat 4. Ceiling frame repair – welding of dislocated members after repositioning. 5. Repair of false ceiling – false ceiling frame repair and replacement of thermocol wherever required 6. Container sheet patch up near door and window. 7. Painting of container – inside and outside (04 walls) 8. Repair of window (04 nos.) 9. Electrical works including lights, switches, plug socket for damaged area and frame repair
3	Type of tender	Single tender.
4	Contract Period	07 days
5	Earnest Money Deposit (EMD) Amount	Not Applicable.
6	Due date for submission of Tender	09.01.2026
7	Date of Tender Opening	09.01.2026
8	Address for submission of Tender	tender.nctps3@bhel.in
9	EMD	Not Applicable

You are requested to contact Manager / SCT, M/s Bharat Heavy Electricals Limited, North Chennai Stage – III, Chennai – 620120, e-mail: anurag2009@bhel.in, praveen.k@bhel.in. for any clarification required in this regard.

This is only request for an Offer and not Contract.

NOTE: Tenderer should sign and affix seal in all the pages of this tender document and all supporting documents.

For BHEL, North Chennai Stage-III,

Manager /SCT

Tender Conditions

1. Tender must be submitted vide email to tender.nctps3@bhel.in within due date as per tender conditions.
2. In case of opening day falls on holiday or anything to be declared as a holiday, the receipt and opening of the tender shall automatically fall on the same timing of the next working day. You/your authorized Representative may participate in the tender opening
3. All entries in the tender documents either in printed or written format. Errors and over writings are not permitted. The tenderers concerned shall duly sign all cancellations and insertions. Tenderer shall sign in all sheets of tender documents.
4. In case the tenderer finds discrepancies or omissions in any of the tender document or doubt as to their meaning, he should at once address the authority inviting the tender, for clarification before tender opening.
5. The tender will be opened on **05.01.2026** at BHEL, North Chennai Stage – III site
6. All corrigenda, addenda, amendments, clarifications etc. to tender specification will be hosted in the webpages (<https://eprocurebhel.co.in/nicgep/app>) only.
7. Bidders shall keep themselves updated with all such developments.
8. Contract shall be awarded to single party only.
9. BHEL, North Chennai Stage-III site reserves the right to accept or reject any or all tenders without assigning any reasons whatsoever.
10. If a tenderer expires after the submission of the tender or after the acceptance of his tender, Bharat Heavy Electricals Limited, may at their discretion, cancel such tender. If a partner of a firm expires after the submission of the tender, or after the acceptance of the tender, Bharat Heavy Electricals Limited, may cancel such tender at their discretion, unless the firm retains its character.
11. Canvassing in any form in connection with the tender is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable for rejection.
12. The **validity of the offer shall be 30 days** from the date of tender opening.
13. Rate should be quoted as per the work/rate schedule. If not, it will be rejected.

Signature of the Bidder with Seal and Addresses

Contract General Conditions

- Necessary work permits shall be obtained by sub-contractor for the work.
- Required all T&P for carrying out the work is in the scope of bidder.
- New plywood shall be supplied by the bidder.
- Required electrical fittings, wires, plug socket, switches are in scope of bidder.
- Paint shall be provided by BHEL.
- It is a lumpsum rate contract and payment will be made on lumpsum basis after successful completion of work.
- Sufficient manpower should be engaged by the vendor for completion of work within schedule.
- Any delay will not be permitted and a penalty of 0.5% will be levied for delay in each week limited to 10% of contract value.
- Safety and necessary statutory requirements shall be fulfilled by the agency.
- The contractor has to start the work immediately on receipt of work order.

Tools and plants:

- All the required T&Ps is in the scope of vendor.
- All required consumables except paint are in the scope of sub-contractor.

Guarantee Period:

- The guarantee period of **Two months** for workmanship shall commence from Completion of works.
- Upon acceptance of Tender, the successful Tenderer should deposit the required amount of Security Deposit towards fulfilment of any obligations in terms of the provisions of the contract. Total amount of Security Deposit will be **5%** of the contract value.
- Security Deposit shall be released to the contractor upon fulfillment of contractual obligations as per terms of the contract including completion of Guarantee Period after deducting all expenses / other amounts due to BHEL under the contract / other contracts entered into with them by BHEL.

Payment Terms:

- Inspection/completion protocol has to be submitted by the vendor after completion of work.
- **“For goods / works / services on Indian Suppliers / Contractors:** Irrespective of the value of the invoice amount, the supplier/ contractor should necessarily upload the invoice details on BHEL SUVIDHA portal at <https://suvidha.bhel.in/suvidha/>, prior to despatch/raising invoice. All documents as per contract checklist, along with additional documents (if any), must be uploaded on the portal. It is mandatory that tax invoices with a net amount (including taxes) exceeding Rs five lakhs uploaded on the portal are digitally signed using a Class 3 Digital Signature Certificate (DSC) issued by a licensed Certifying Authority. Submission of invoice document in hard copy is allowed for invoices with a net amount (including taxes) equal to and up to Rs five lakhs in case the requirement for digitally signed invoice is not explicitly mentioned in the contract checklist.
The Invoice will not be accepted in absence of the above.”
- The payment shall be made within 45 days after completion of work to the satisfaction of the Engineer.
- Rates quoted shall be exclusive of GST, which shall be paid separately, as applicable for the work.
- Billing & Delivery Address:
**BHEL PSSR SITE OFFICE,
1x800 MW NORTH CHENNAI TPS,
ATTIPATTU PUDU NAGAR, CHENNAI,
TAMIL NADU 600 120.**
- **BHEL GST No:33AAACB4146P2ZL**
- GST charged in the tax invoice/debit note/revised tax invoice by the contractor shall be released separately to the contractor only after contractor files the outward supply details in GSTR-1 on GSTN portal and input tax credit of such invoice is matched with corresponding details of outward supply of the contractor and has paid the GST at the time of filing the monthly return.

Schedule of Work					PRICE BID
Name of the work: On completion of container repair and making ready for setting up MM Office at 1x800MW North Chennai TPS stage III site					
Contract period	3 days (01 day for refractory transportation, 02 days for refractory application)				
Tender notice					
S. No	Work Description and Specifications	Unit	Qty	Rate in Rs.	Amount in Rs
01	On completion of container repair and making ready for setting up MM Office at 1x800MW North Chennai TPS stage III site	No	Lumpsum	To be quoted in BOQ	To be quoted in BOQ
02				Sub Total	
03				Central Tax@_____	
04				State Tax@_____	
05				Total Amount	To be quoted in BOQ
Note:					