

|  BHEL Tenders | | Government eProcurement System | | | |
|--|---|--|-------------------------------|------------------------------|-------|
| Tender Details | | | | | |
| Date : 11-Mar-2024 04:42 PM | | | | | |
|  Print | | | | | |
| Basic Details | | | | | |
| Organisation Chain | Bharat Heavy Electricals Limited EDN - Bangalore | | | | |
| Tender Reference Number | SRA0000015 | | | | |
| Tender ID | 2024_BHEL_33963_1 | Withdrawal Allowed | Yes | | |
| Tender Type | Open Tender | Form of contract | Buy | | |
| Tender Category | Goods | 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 | PQR and Techno commercial bid | .pdf | PQR and Techno commercial bid | | |
| 2 | Price BOM | .xls | Price BOM | | |
| Tender Fee Details, [Total Fee in ₹ * - 0.00] | | | | EMD Fee Details | |
| Tender Fee in ₹ | 0.00 | EMD Amount in ₹ | 0.00 | 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 |
| Click to view modification history | | | | | |
| Work /Item(s) | | | | | |
| Title | Supply of UPS with ACDB and 2V SMF VRLA Battery for M/s. SAIL/Bokaro Turbo Blower U#5 project | | | | |
| Work Description | Supply of UPS with ACDB and 2V SMF VRLA Battery for M/s. SAIL/Bokaro Turbo Blower U#5 project | | | | |
| Pre Qualification Details | Please refer tender documents | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Tender Stage to disclose bid details to other bidders/public domain | No | | | | |
| Tender Value in ₹ | 0.00 | Product Category | Electrical Work/ Equipment | Sub category | NA |
| Contract Type | Tender | Bid Validity(Days) | 70 | Period Of Work (Days) | 119 |
| Location | | Pincode | 827001 | Pre Bid Meeting Place | NA |

| | | | | | |
|--------------------------------|--|----------------------------------|----|--------------------------|--------------------|
| | Bokaro Steel Plant, Ispat Bhawan, Bokaro Steel Cit | | | | |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | eprocurebhel.co.in |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

Critical Dates

| | | | |
|--|----------------------|--|----------------------|
| Publish Date | 11-Mar-2024 05:00 PM | Bid Opening Date | 25-Mar-2024 04:15 PM |
| Document Download / Sale Start Date | 11-Mar-2024 05:00 PM | Document Download / Sale End Date | 25-Mar-2024 04:00 PM |
| Clarification Start Date | 11-Mar-2024 05:00 PM | Clarification End Date | 23-Mar-2024 12:00 PM |
| Bid Submission Start Date | 11-Mar-2024 05:00 PM | Bid Submission End Date | 25-Mar-2024 04:00 PM |

Tender Documents

| NIT Document | S.No | Document Name | Description | Document Size (in KB) |
|--------------|------|--------------------|-------------|-----------------------|
| | 1 | Tendernotice_1.pdf | SCC | 1322.10 |

| Work Item Documents | S.No | Document Type | Document Name | Description | Document Size (in KB) |
|---------------------|------|------------------|----------------------------|-------------------------|-----------------------|
| | 1 | Tender Documents | SCC.pdf | SCC | 1306.62 |
| | 2 | Tender Documents | ITBwithAnnexures.pdf | ITB | 4452.25 |
| | 3 | Tender Documents | GCC.pdf | GCC | 602.57 |
| | 4 | Tender Documents | TechnicalSpecification.pdf | Technical Specification | 1880.21 |
| | 5 | BOQ | BOQ_35497.xls | Proce BOQ | 245.50 |

Bid Openers List

| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
|------|----------------------|--------------------|---------------------------|
| 1. | mounishg@bhel.in | Mounish G | GOVINDAREDDY MOUNISH |
| 2. | chaitra@bhel.in | CHAITRA C | CHAITRA CHANNABASAVESWARA |
| 3. | neha.agarwal@bhel.in | NEHA AGARWAL | NEHA AGARWAL |
| 4. | syamababu@bhel.in | SYAMABABU ACHARY A | A SYAMABABU ACHARY |

GeMARPTS Details

| | |
|----------------------------|--------------|
| GeMARPTS ID | OJ8JABV7ETRN |
| Description | UPS |
| Report Initiated On | 06-Mar-2024 |
| Valid Until | 05-Apr-2024 |

Tender Properties

| | | | |
|--|--------|--|-----------------------|
| Auto Tendering Process allowed | No | Show Technical bid status | Yes |
| Show Finance bid status | Yes | Show Bid Details in Public Domain stage | Technical Bid Opening |
| BoQ Comparative Chart model | Normal | BoQ Comparative chart decimal places | 2 |
| BoQ Comparative Chart Rank Type | L | Form Based BoQ | No |

TIA Undertaking

| S.No | Undertaking to Order | Tender complying with Order | Reason for non compliance of Order |
|------|------------------------------------|-----------------------------|------------------------------------|
| 1 | PPP-MII Order 2017 | Agree | |
| 2 | MSEs Order 2012 | Agree | |

Tender Inviting Authority

| | |
|----------------|-------------------------------------|
| Name | SIPRARANI ACHARY |
| Address | NEB IIND FLOOR, BHEL EDN, BANGALORE |

Tender Creator Details

| | |
|---------------------|----------------------|
| Created By | SYAMABABU ACHARY A |
| Designation | ENGINEER |
| Created Date | 11-Mar-2024 04:13 PM |