



**Basic Details**

|   |   |  |       |
|---|---|--|-------|
| <b>Organisation Chain</b>                   | Bharat Heavy Electricals Limited  HPVP - Vaizag  OUTSOURCING - PP |  |       |
| <b>Tender Reference Number</b>              | OS/26-27/CS IBR/Drum DE/07/007                                    |  |       |
| <b>Tender ID</b>                            | 2026_BHEL_61436_1   | <b>Withdrawal Allowed</b>                    | Yes   |
| <b>Tender Type</b>                          | Open Tender   | <b>Form of contract</b>                      | Works |
| <b>Tender Category</b>                      | Works   | <b>No. of Covers</b>                         | 2     |
| <b>General Technical Evaluation Allowed</b> | No  | <b>ItemWise Technical Evaluation Allowed</b> | No    |
| <b>Payment Mode</b>                         | Not Applicable  | <b>Is Multi Currency Allowed For BOQ</b>     | No    |
| <b>Is Multi Currency Allowed For Fee</b>    | No  | <b>Allow Two Stage Bidding</b>               | No    |

**Cover Details, No. Of Covers - 2**

| Cover No | Cover                 | Document Type | Description   |
|----------|-----------------------|---------------|---|
| 1        | Fee/PreQual/Technical | .pdf          | Duly signed and stamped Tender document along with Annexures, QAP, drawings, Standards, HT cycles   |
|          |                       | .pdf          | Turnover certificate for last 3 Years issued by CA, Audited Profit and Loss account, Balance sheets |
|          |                       | .pdf          | Supporting documents of Past experience, PAN, GSTIN, UDYAM, IBR Regn.                               |
| 2        | Finance               | .xls          | Price Bid   |

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

|                                     |      |                       |     |
|-------------------------------------|------|-----------------------|-----|
| <b>Tender Fee in ₹</b>              | 0.00 |                       |     |
| <b>Fee Payable To</b>               | Nil  | <b>Fee Payable At</b> | Nil |
| <b>Tender Fee Exemption Allowed</b> | No   |                       |     |

**EMD Fee Details**

|                        |       |                              |     |
|------------------------|-------|------------------------------|-----|
| <b>EMD Amount in ₹</b> | 0.00  | <b>EMD Exemption Allowed</b> | No  |
| <b>EMD Fee Type</b>    | fixed | <b>EMD Percentage</b>        | NA  |
| <b>EMD Payable To</b>  | Nil   | <b>EMD Payable At</b>        | Nil |

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**Work /Item(s)**

|   |   |                                  |           |                              |                            |
|---|---|----------------------------------|-----------|------------------------------|----------------------------|
| <b>Title</b>                                | Forming of CS IBR Dished Ends   |                                  |           |                              |                            |
| <b>Work Description</b>                     | Forming of CS IBR Dished Ends against SO Nos. 8117, 8136, 8158, 8159, 8160, 8170, 8194 and 8195 at vendor works with free issue materials |                                  |           |                              |                            |
| <b>Pre Qualification Details</b>            | Please refer Tender documents.  |                                  |           |                              |                            |
| <b>Independent External Monitor/Remarks</b> | NA  |                                  |           |                              |                            |
| <b>Show Tender Value in Public Domain</b>   | No  |                                  |           |                              |                            |
| <b>Tender Value in ₹</b>                    | 1   | <b>Product Category</b>          | Job Works | <b>Sub category</b>          | NA                         |
| <b>Contract Type</b>                        | Tender  | <b>Bid Validity(Days)</b>        | 90        | <b>Period Of Work(Days)</b>  | 56                         |
| <b>Location</b>                             | BHEL - HPVP, Visakhapatnam  | <b>Pincode</b>                   | 900001    | <b>Pre Bid Meeting Place</b> | NA                         |
| <b>Pre Bid Meeting Address</b>              | NA  | <b>Pre Bid Meeting Date</b>      | NA        | <b>Bid Opening Place</b>     | BHEL - HPVP, Visakhapatnam |
| <b>Should Allow NDA Tender</b>              | No  | <b>Allow Preferential Bidder</b> | No        |                              |                            |

**Critical Dates**

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                        | 20-May-2026 04:00 PM | <b>Bid Opening Date</b>                  | 30-May-2026 03:00 PM |
| <b>Document Download / Sale Start Date</b> | 20-May-2026 04:00 PM | <b>Document Download / Sale End Date</b> | 30-May-2026 01:00 PM |
| <b>Clarification Start Date</b>            | 20-May-2026 04:00 PM | <b>Clarification End Date</b>            | 30-May-2026 10:00 AM |
| <b>Bid Submission Start Date</b>           | 20-May-2026 04:00 PM | <b>Bid Submission End Date</b>           | 30-May-2026 01:00 PM |

**Tender Documents**

| <b>NIT Document</b> | <b>S.No</b> | <b>Document Name</b> | <b>Description</b>  | <b>Document Size (in KB)</b> |
|---------------------|-------------|----------------------|---|------------------------------|
|                     | 1           | Tendernotice_1.pdf   | Forming of CS IBR Dished Ends against SO Nos. 8117, 8136, 8158, 8159, 8160, 8170, 8194 and 8195 at vendor works with free issue materials | 3918.19                      |

  

| <b>Work Item Documents</b> | <b>S.No</b> | <b>Document Type</b> | <b>Document Name</b> | <b>Description</b>  | <b>Document Size (in KB)</b> |
|----------------------------|-------------|----------------------|----------------------|---|------------------------------|
|                            | 1           | BOQ                  | BOQ_66538.xls        | Price Bid   | 335.00                       |
|                            | 2           | Tender Documents     | NIT007.pdf           | Forming of CS IBR Dished Ends against SO Nos. 8117, 8136, 8158, 8159, 8160, 8170, 8194 and 8195 at vendor works with free issue materials | 3900.87                      |

**Bid Openers List**

| <b>S.No</b> | <b>Bid Opener Login Id</b> | <b>Bid Opener Name</b> | <b>Certificate Name</b> |
|-------------|----------------------------|------------------------|-------------------------|
| 1.          | chidipimahesh@bhel.in      | Chidipi Mahesh         | CHIDIPI MAHESH          |
| 2.          | ksuresh.babu@bhel.in       | K SURESH BABU          | SURESH BABU KALAKADA    |
| 3.          | dnmurthy@bhel.in           | D NARASIMHA MURTHY     | NARASIMHA MURTHY DASARI |
| 4.          | csahoo@bhel.in             | CHITTARANJAN SAHOO     | CHITTARANJAN SAHOO      |

**Tender Properties**

|  |        |   |                       |
|--|--------|---|-----------------------|
| <b>Auto Tendering Process allowed</b>  | No     | <b>Show Technical bid status</b>                      | Yes                   |
| <b>Show Finance bid status</b>         | Yes    | <b>Stage to disclose Bid Details in Public Domain</b> | Technical Bid Opening |
| <b>BoQ Comparative Chart model</b>     | Normal | <b>BoQ Compartive chart decimal places</b>            | 3                     |
| <b>BoQ Comparative Chart Rank Type</b> | L      | <b>Form Based BoQ</b>                                 | No                    |

**Tender Inviting Authority**

|                |                            |
|----------------|----------------------------|
| <b>Name</b>    | D N Murthy                 |
| <b>Address</b> | BHEL - HPVP, Visakhapatnam |

**Tender Creator Details**

|                     |                      |
|---------------------|----------------------|
| <b>Created By</b>   | D NARASIMHA MURTHY   |
| <b>Designation</b>  | Manager              |
| <b>Created Date</b> | 20-May-2026 03:49 PM |