


**Basic Details**

|                                          |                                                                                                          |                                          |       |
|------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------|-------|
| <b>Organisation Chain</b>                | Bharat Heavy Electricals Limited  Boiler Auxiliaries Plant, Ranipet  Productivity and Management Service |                                          |       |
| <b>Tender Reference Number</b>           | S022500074 Dated 03.12.2025                                                                              |                                          |       |
| <b>Tender ID</b>                         | 2025_BHEL_821148_1                                                                                       |                                          |       |
| <b>Tender Type</b>                       | Single                                                                                                   | <b>Form of contract</b>                  | Works |
| <b>Tender Category</b>                   | Services                                                                                                 | <b>No. of Covers</b>                     | 2     |
| <b>Payment Mode</b>                      | Not Applicable                                                                                           | <b>Is Multi Currency Allowed For BOQ</b> | No    |
| <b>Is Multi Currency Allowed For Fee</b> | No                                                                                                       |                                          |       |

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

| Cover No | Cover                 | Document Type | Description   |
|----------|-----------------------|---------------|---------------|
| 1        | Fee/PreQual/Technical | .pdf          | Tender Notice |
| 2        | Finance               | .xls          | Tender        |

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

|                                     |      |                       |    |
|-------------------------------------|------|-----------------------|----|
| <b>Tender Fee in ₹</b>              | 0.00 |                       |    |
| <b>Fee Payable To</b>               | NA   | <b>Fee Payable At</b> | NA |
| <b>Tender Fee Exemption Allowed</b> | NA   |                       |    |

**EMD Fee Details**

|                        |      |                              |    |
|------------------------|------|------------------------------|----|
| <b>EMD Amount in ₹</b> | 0.00 | <b>EMD Exemption Allowed</b> | NA |
| <b>EMD Fee Type</b>    | NA   | <b>EMD Percentage</b>        | NA |
| <b>EMD Payable To</b>  | NA   | <b>EMD Payable At</b>        | NA |

**Work /Item(s)**

|                                  |                                                               |                             |                        |                              |          |
|----------------------------------|---------------------------------------------------------------|-----------------------------|------------------------|------------------------------|----------|
| <b>Title</b>                     | Servicing of Siemens 802D CNC PCU 210 2 6FC56100BA100AA101 NO |                             |                        |                              |          |
| <b>Work Description</b>          | Servicing of Siemens 802D CNC PCU 210 2 6FC56100BA100AA101 NO |                             |                        |                              |          |
| <b>Pre Qualification Details</b> | Please refer Tender documents.                                |                             |                        |                              |          |
| <b>Tender Value in ₹</b>         |                                                               | <b>Product Category</b>     | Miscellaneous Services | <b>Sub category</b>          | NA       |
| <b>Contract Type</b>             | Tender                                                        | <b>Bid Validity(Days)</b>   | 90                     | <b>Period Of Work(Days)</b>  | 30       |
| <b>Location</b>                  | BAP BHEL                                                      | <b>Pincode</b>              | 632406                 | <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>     | BAP BHEL |

**Critical Dates**

|                                            |                      |                                          |                      |
|--------------------------------------------|----------------------|------------------------------------------|----------------------|
| <b>Publish Date</b>                        | 03-Dec-2025 06:50 PM | <b>Bid Opening Date</b>                  | 06-Dec-2025 04:30 PM |
| <b>Document Download / Sale Start Date</b> | 03-Dec-2025 06:50 PM | <b>Document Download / Sale End Date</b> | 06-Dec-2025 02:00 PM |
| <b>Clarification Start Date</b>            | 03-Dec-2025 06:50 PM | <b>Clarification End Date</b>            | 06-Dec-2025 02:00 PM |
| <b>Bid Submission Start Date</b>           | 03-Dec-2025 06:50 PM | <b>Bid Submission End Date</b>           | 06-Dec-2025 02:00 PM |

**Tender Documents**

|                     |      |                    |                            |                       |                       |
|---------------------|------|--------------------|----------------------------|-----------------------|-----------------------|
| NIT Document        | S.No | Document Name      | Description                | Document Size (in KB) |                       |
|                     | 1    | Tendernotice_1.pdf | Tender Notice              | 632.71                |                       |
|                     |      |                    |                            |                       |                       |
| Work Item Documents | S.No | Document Type      | Document Name              | Description           | Document Size (in KB) |
|                     | 1    | Tender Documents   | S022500074 (002) (002).pdf | Tender notice         | 632.71                |
|                     |      |                    |                            |                       |                       |

**Tender Inviting Authority**

|             |      |
|-------------|------|
| <b>Name</b> | SDGM |
|-------------|------|

|                                      |                      |
|--------------------------------------|----------------------|
| <b>Address</b>                       | SDGM MANDS           |
| <b><u>Tender Creator Details</u></b> |                      |
| <b>Created By</b>                    | KARTHIKEYAN V        |
| <b>Designation</b>                   | DEPUTY MANAGER       |
| <b>Created Date</b>                  | 03-Dec-2025 06:34 PM |