
 <b>BHEL</b> Tenders		Government eProcurement System	
		Tender Details	
		Date : 08-Sep-2022 11:40 AM	
		 Print	
<b>Basic Details</b>			
<b>Organisation Chain</b>	Bharat Heavy Electricals Limited  HEP - Bhopal  Electric Machines  353 - Material MGT - Elect.Machines		
<b>Tender Reference Number</b>	E1123179		
<b>Tender ID</b>	2022_BHEL_17530_1		
<b>Tender Type</b>	Global Tenders	<b>Form of contract</b>	Buy
<b>Tender Category</b>	Goods	<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>	Yes
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No
<b>Cover Details, No. Of Covers - 2</b>			
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/PreQual/Technical	.pdf	TENDER_NIT_E1123179
2	Finance	.xls	BOQ_E1123179
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	0.00
<b>Fee Payable To</b>	Nil	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Fee Type</b>	fixed
<b>Fee Payable At</b>	Nil	<b>EMD Percentage</b>	NA
		<b>EMD Payable To</b>	Nil
		<b>EMD Payable At</b>	Nil
<a href="#">Click to view modification history</a>			
<b>Foreign Currency BOQ Details</b>			
<b>S.No</b>	<b>Currency</b>	<b>Conversion rate in ₹</b>	
1	US Dollar	NA	
2	European Euro	NA	
3	Japanese Yen	NA	
<b>Work / Item(s)</b>			
<b>Title</b>	E1123179		
<b>Work Description</b>	TOP SHAFT FORGING		
<b>Pre Qualification Details</b>	AS PER TPQR HGG-2211		
<b>Independent External Monitor/Remarks</b>	NA		
<b>Show Tender Value in Public Domain</b>	No		
<b>Tender Value in ₹</b>	5,00,00,000	<b>Product Category</b>	Metals - Ferrous
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90
<b>Location</b>	BHEL BHOPAL	<b>Period Of Work(Days)</b>	130
<b>Pre Bid Meeting Address</b>	NA	<b>Pincode</b>	462022
<b>Should Allow NDA Tender</b>	No	<b>Pre Bid Meeting Date</b>	NA
		<b>Bid Opening Place</b>	BHEL BHOPAL
		<b>Allow Preferential Bidder</b>	No
<b>Critical Dates</b>			
<b>Publish Date</b>	08-Sep-2022 11:50 AM	<b>Bid Opening Date</b>	08-Oct-2022 05:05 PM
<b>Document Download / Sale Start Date</b>	08-Sep-2022 11:50 AM	<b>Document Download / Sale End Date</b>	08-Oct-2022 05:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	08-Sep-2022 11:50 AM	<b>Bid Submission End Date</b>	08-Oct-2022 05:00 PM
<b>Tender Documents</b>			
<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>
	1	Tendernotice_1.pdf	ENQUIRY E1123179 REV 01
			<b>Document Size (in KB)</b>
			435.35

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	all_tenderdoc_E1123179.pdf	ALL TENDER DOC_ENQ_ANNEXURE_A_B_DRG_HG10035_QSP_HG_104_HGG_2211_IP_PEBC_GTC_ETC	13340.68
	2	BOQ	BOQ_18501.xls	BOQ_E1123179	338.50

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	kkmall@bhel.in	KRISHNA KUMAR MALL	KRISHNA KUMAR MALL
2.	vkraathour@bhel.in	Vijay Kumar Rathour	VIJAY KUMAR RATHOUR
3.	kuldeepk@bhel.in	Kuldeep Kawreti	KULDEEP KAWRETI
4.	dsoren@bhel.in	DAMODAR SOREN	DAMODAR SOREN

**GeMARPTS Details**

<b>GeMARPTS ID</b>	3XSR049KZYQK
<b>Description</b>	TOP SHAFT FORGING
<b>Report Initiated On</b>	08-Sep-2022
<b>Valid Until</b>	08-Oct-2022

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

**Tender Inviting Authority**

<b>Name</b>	DAMODAR SOREN
<b>Address</b>	BHEL BHOPAL

**Tender Creator Details**

<b>Created By</b>	DAMODAR SOREN
<b>Designation</b>	Manager
<b>Created Date</b>	08-Sep-2022 11:27 AM