



Name of the Work/Item: Procurement of LED Lights, LED Fittings and Fan for Indian Airforce Complex, Amritsar, Gujarat.

REGISTERED OFFICE:

Nagavara, Outer Ring Road, Bengaluru - 560 045, INDIA

Phone: 080-25039300, Fax: 080-25039305,

Web: www.eprocurebel.co.in

**BHARAT ELECTRONICS LIMITED
JALAHALLI POST, BENGALURU – 560 013**

No.: BG/ES10/2202175859

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BHARAT ELECTRONICS LIMITED

(A Government Of India Enterprise, Ministry Of Defence)

Jalahalli Post, Bengaluru - 560 013, INDIA
(ES-Purchase)

Phone: **(080) 22195534/5048**

E-mail: pures.ew@bel.co.in

Web: www.eprocurebel.co.in

Help Line No. 0120-4001005

E-TENDER NOTICE
(INVITATION TO THE TENDER)

NIT No: BG/ES10/2202175859

Date: 18.05.2026

- 1.0 Tender document pertaining to the below Item has been uploaded in the website www.eprocurebel.co.in (Search: Active Tenders). Bidders are advised to go through the instructions provided in along with NIT '**Instruction for Online Bid Submissions**'.

SI No	Item Description	Qty	UoM
1	LED HIGH BAY LIGHT 100W.	4	NO
2	12 W LED RECESS LIGHT.	10	NO
3	LED DOWNLIGHT 12W	11	NO
4	LED BULK HEAD FITTING	6	NO
5	2X2 LED CEILING LIGHT.	8	NO
6	WALL MOUNTING TYPE AIR CIRCULATOR(600MM)	4	NO
7	Ceiling Fan	10	NO

- 2.0 Tenderers are required to access the tender document on the website www.eprocurebel.co.in and go through all the conditions and other details pertaining to the tender like Special Terms & Conditions, Standard terms & Conditions of BEL, Technical Specification etc., Tenderer can download the tender documents from the website. Tenderers are required to fill all relevant information, upload the relevant documents called for in the tender and submit the quote online in the portal www.eprocurebel.co.in on or before stipulated due date. Hard copy of tender documents will not be accepted.

3.0 Time schedule of Tender:-

Sl. No.	Particulars	Date	Time
1	Tender E-Publishing Date and Time	18.05.2026	16:00 Hrs
2	Tender Document Download Start Date and Time	18.05.2026	16:00 Hrs
3	Online Tender Submission Start Date and Time	18.05.2026	16:00 Hrs
4	Online Tender Submission End Date and Time	27.05.2026	14:00 Hrs
5	Online Tender Opening Date and Time (Cover-1)	28.05.2026	14:00 Hrs
6	Online Tender Opening Date and Time (Cover-2 Price Bid)	Will be intimated later through system generated e-mail	

*** The Date & Time are Subject to Change.**

If the date fixed for online opening of tenders is subsequently declared as holiday, the tenders will be opened on the next working day following the holiday but there will be no change in the time for opening as indicated above.

4.0 The Tender will be opened by the **Bid Openers** at the tender opening time and date in the office of Manager (MM/ES).

5.0 Corrigendum, amendments etc., to the tender, if any, shall be issued / available online only. Prospective tenderers are requested to visit the website regularly.

6.0 Tender Forms are not transferable.

7.0 Tenderers shall upload the relevant documents called for in the tender / website along with their quote. Tender of those tenderers who have not uploaded the relevant document in the website along with their quote is liable for rejection.

8.0 Canvassing in any form will entail disqualification.

9.0 Conditional tenders are liable for rejection.

10.0 Company reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

11.0 Detailed procedure for quoting is available in the website (www.eprocurebel.co.in) home page in **Bidder Manual Kit**.

12.0 Your User ID and password shall be chosen by you during enrollment of DSC in the e-Procurement Portal (www.eprocurebel.co.in)

13.0 Tenderers are hereby advised to download, duly fill, sign and should upload the Tender Acceptance Letter uploaded along with this tender. Tenders submitted online without submitting the Tender Acceptance Letter shall be liable for rejection.

14.0 Tenderers are hereby advised to submit their offers online well before the closing hours as any delay in submission of tenders due to slow internet accessibility or for any other reason will not be accepted by the system.

15.0 List of Mandatory Documents to be uploaded by the tenderers while submission of quote.
(All the Documents shall be in PDF format only)

15.1 Techno-Commercial Bid- Cover-1 (all docs in PDF Format)

(Price shall not be mentioned in this cover).

First, upload the following documents online in "COVER-1" before submission of quote.

15.1.1 Concurrence letter on supplier letter head for **Procurement of LED Lights, LED Fittings and Fan for Indian Airforce Complex, Amritsar, Gujarat. as per the BEL Detailed Technical Specification and all other terms & conditions of tender.**

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- 15.1.2 Agency should upload the duly signed copy of **Annexure-I** ie., Technical Specification indicating that they have read, clearly understood and accepted the requirement.
- 15.1.3 Scanned copy of duly filled and signed **Supplier Compliance sheet**.
- 15.1.4 Scanned copy of "**Tender Acceptance Letter**" duly filled and signed by the tenderer in 'pdf format.
- 15.1.5 Scanned copy of GST Registration, MSME Certificate (If any) and any other Statutory Certificates.

MSME Credentials (in case of MSME Vendor): Copy of MSME Certificate (**Udyam Registration Certificate downloaded after 01.04.2025 to be submitted**)

Note: System will not accept the price bid without uploading above documents.

15.2 Price Bid- Cover-2

After uploading above documents, submit the "Price bid / SOQR / BOQ" online in 'excel format' in "**COVER-2**".

Note:

- i. The price bid of those agencies who have qualified in Techno-commercial, based on documents furnished at cover-1, only be opened and the price bid of disqualified agencies will not be considered.
- ii. Please note that "**PRICE DETAILS SHOULD NOT BE MENTIONED IN COVER-1. If price details are mentioned in Cover-1, the respective bidder will not be considered for further evaluation**".

- 16.0** Tenderers shall upload the relevant documents called for in the tender / website along with their quote. Tender of those agencies who have not uploaded the relevant document in the website along with their quote is liable for rejection. Hard copy of tender documents will not be accepted

Thanking you,

For BHARAT ELECTRONICS LIMITED,

SD/-
(MURALI KRISHNA H)
MANAGER (PURCHASE / ES)
PHONE NO.080-22195048/5308

INSTRUCTIONS FOR ONLINE BID SUBMISSION

The tenderer are required to submit soft copies of their bids electronically on the BEL e-Procurement Portal (www.eprocurebel.co.in), using valid Digital Signature Certificates. Instructions given below are meant to assist the tenderer in registering on the BEL e-Procurement Portal, prepare their bids in accordance with the requirement and submitting their bids online on the BEL e-Procurement Portal. More information useful for submitting online bids on the BEL e-Procurement Portal may be obtained at:

www.eprocurebel.co.in

REGISTRATION:

1. Tenderers are required to enroll on e-Procurement module of BEL e-Procurement Portal ([URLwww.eprocurebel.co.in](http://www.eprocurebel.co.in)) by clicking on the link "online bidder enrollment" on the BEL e-Procurement Portal, which is free of charge.
2. As part of the enrollment process, the tenderers will be required to choose a unique username and assign a password for their accounts.
3. Tenderers are advised to register their valid E-mail address and mobile numbers as part of the Registration process. It will be used for any communication from the BEL e-Procurement Portal.
4. Upon enrollment, the tenderers will be required to register their valid Digital Signature Certificate (class III certificates with signing key usage) issued by any certifying authority recognized by CCA India (e.g. Sify/TCS/nCode/ eMudra etc.), with their profile.
5. Only one valid DSC should be registered by a tenderers. Please note that the tenderers are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
6. Tenderers then logs into the website through the secure login by entering their user id/ password and the password of the DSC/ e-Token.

SEARCHING FOR TENDER DOCUMENTS:

1. There are various search options built in the BEL e-Procurement Portal, to facilitate tenderers to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the tenderers may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the BEL e-Procurement Portal.
2. Once the tenderers have selected the tenders they are interested in, they may download required documents / tender schedules. These tenders can be moved to the respective „My Tenders" folder. This would enable the BEL e-Procurement Portal to intimate the bidders through SMS/ e-mail in case there is any corrigendum, amendment etc. issued to the tender document.
3. The tenderers should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/ help from the helpdesk.

PREPARATION OF BIDS

1. Tenderers should take into account any corrigendum, amendment etc. published on the tender document before submitting their bids.
2. Please go through the tender advertisement, tender document carefully to understand the documents required to be submitted as part of the bid and incase of any deviation from these, the tender is liable for rejection. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted.

3. Tenderers, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and it should be in PDF format. Bid documents may be scanned with 100 dpi with black and white option.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. Pan card copy, annual reports, auditor certificates etc.) has been provided to the tenderers. Tenderers can use "My Space" area available to them to upload such documents (if necessary as per Tender Document). These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for submission process.

SUBMISSION OF BIDS:

Note: Follow the step give in BEL e-Procurement Portal in Bidder Manual kit (<http://www.eprocurebel.co.in/nicgep/app?page=BiddersManualKit&service=page>) for Step by step procedure of Online Bid Submission, Online Re-Bid Submission, Registration, Online Bid Withdrawal, BoQ Preparation Guidelines etc.

1. Tenderers should log into the web site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The tenderers has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidders are requested to note that they should necessarily submit their Price bids in the format provided and no other format is acceptable. While downloading the Price Bid system generates a name for price bid, Tenderers are required to keep the same generated name for the price bid while uploading.
4. The server time (which is displayed on the bidders" dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
5. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized person until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
6. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
7. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid No. and the date & time of submission of the bid with all other relevant details.
8. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS:

1. Any queries relating to the process of online bid submission or queries relating to BEL e-Procurement Portal in general may be directed to the 24X7 e-Procurement Portal Helpdesk. The contact numbers for the helpdesk are 0120-4001 005.
