

**M/S. OPEN TENDER****DUEDATE****11-03-2023**

BHEL

HARIDWAR249403

**Vendor Code****00001**

INDIA

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| SL | MATERIAL CODE<br>ITEM DESCRIPTION  | QUANTITY | UNIT | LOTNO | LOT DELIVERY<br>QTY SCHEDULE |
|----|--|----------|------|-------|------------------------------|
| 1  | W97311501156   | 2        | NO   | 1     | 1 31/10/23                   |
|    | DRG: 01150132000 REV: 01   |          |      | 2     | 1 29/01/24                   |
|    | COMPLETE ASSEMBLY OF<br>HYDRAULIC TURNING MOTOR<br>TYPE MR1600H-F1-N1-N1-S1-N<br>ALONG WITH ALL ITS ITEMS AS<br>PER BOM 01150132000, INCLUDING<br>FLANGES, OVER RUNNING CLUTCH,<br>SPLINE SHAFTS, HOLDING RING,<br>BEARINGS. SUPPLY WITH INITIAL<br>OIL FILLED INSIDE THE MOTOR.<br>IN SEA WORTHY PACKING. |          |      |       |                              |

\*\*\* IMPORTANT: This enquiry is 2 part tender. Techno-Commercial bid (Part-1) & Price Bids (Part-2) should be submitted in separate envelopes. These two envelopes should be submitted in a common sealed envelope. Techno-Commercial Bid shall contain detailed Technical Specification, Drawings Technical documents, Catalogues, taxes & duties, payment terms, delivery period, Validity of offer, Replica of Price Bid (Copy of price bid without price part) etc. The confirmation to the special terms & conditions must be submitted alongwith Techno-Commercial bid.

Special Instructions:

Testing and certification as per ordering drawing and specification is required for PMD vendors.

For new vendors, vendor to confirm for inspection by BHEL or TPIA as per BHEL approved Quality plan.

Vendor to submit Quality plan for BHEL approval.

For new Indian vendors, inspection by Intertek is applicable.

For new Foreign vendors, inspection by LRS/BV/TUV is applicable.

General Instructions:

Please visit our site [www.bhelhwr.co.in](http://www.bhelhwr.co.in) for latest version of General Instructions and Standard Terms & Conditions (GISTC) for Tender Enquiries. All the bidders/vendors must ensure compliance of latest GISTC. Terms & Conditions printed overleaf of this Standard Tender enquiry format are null & void.

| MATERIAL CODE    | QUANTITY | UNIT | LOTNO |
|------------------|----------|------|-------|
| ITEM DESCRIPTION |          |      |       |

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For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract / PO / WP against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable.

Default purchase preference under Make in India order shall be 20% to suppliers with default minimum local content of 50% for all items / works / services.

For further details, please refer latest version of GISTC.

Procurements where the Estimated value to be procured is less than Rs. 5 lakhs shall be exempted from Public Procurement (Preference to Make in India),

Order 2017 dated 15.06.2017 & 28.05.2018

Kindly produce GeM seller Id with documentary proof along with your Bids/offers for case Value more than 25 Lacs.

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**TUHIN KANTI DEY**  
**MANAGER (PPX-T)**