

SUPP NAME AND ADDRESS		SUPP CODE	REV CD	REV NO	REV DATE	NO OF CATY2	NO OF CATY3	ENQ NO OF ITEMS	INDENT NO				
		0	1	0	NA	2	2	2	240624289				
		GUARANTEE CERTIFICATE		Y	TO BE PACKED SUITABLY ITEM SHOULD NOT BE								
		TEST CERTIFICATE		Y	DAMAGED DURING TRANSPORT								
		INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER SPECIFICATION TR20007P REV 08 & TECHNICAL A								
		SAMPLE		N	NNEXURE								
		GATE PASS		Y	INSPECTION CONDITION SUPPLIER TO FURNISH TC AS PER BHEL QAP QA/TCB/BO/068 REV.01.								
NOTE: QUOTE PRICE BOTH IN FIGURES & WORDS.IN CASE OF MISMATCH PRICE IN WORDS WILL BE VALID,QUOTATIONS NOT BEARING ENQUIRY NO AND DUE DATE LIABLE TO BE REJECTED.													
SL NO	MATERIAL CODE	DESC		UNIT	ITEM QTY	QTY VR%	LOT NO	LOT QTY	DEST	DELIVERY DATE			
1	TR4612147090	OIL PRESSURE GAUGE AS PER SPECIFICATION		REV.08	NO	8.000	0	1	8,000	206	25/02/23		
2	TR4612147103	WATER PRESSURE GAUGE AS PER SPECIFICATION		TR 20007P	REV.08	NO	8.000	0	1	8,000	206	25/02/23	
REMARK 1).SUBMIT YOUR OFFER IN TWO PART BIDS (2)OTHER TERMS&CONDITIONS AS PER BP 200102A (REF: BHEL.COM/VENDOR PORTAL)(3).ANY DEVIATION FROM IT MUST BE CLEARLY CITED ELSE WILL BE DEEMED ACCEPTABLE.(4) FURNISH HSN CODE/GSTIN NO./GST IN % IN YOUR OFFER(5) MSME VENDOR TO SUBMIT SUPPORTING DOCUMENTS FOR MSME PAYMENT (6) FURNISH TC WITH SUPPLY (7).ITEMS TO BE PROCURED ON TOTAL L-1/FIRM PRICE/DOOR DELIVERY BASIS.(8). OFFER OF NHPC APPROVED VENDORS ONLY WILL BE CONSIDERED FOR EVALUATION; VENDOR TO FURNISH VALID APPROVAL COPY WITH THEIR OFFER.(9). PRICE TO BE QUOTED IN INR													
DRAWING		N	PURCH SPEC		Y	CATALOGUE		N	Quality Surveillance		Pl: N	TWO PART BID	Y

NOTE:BHEL,BHOPAL'S Standard Terms & Conditions BP200102 (Latest Revision) form a part of this Enquiry. Bidders may obtain from us copies of these terms and conditions if not already available.									
Note: During Bid Evaluation, No loading of price with regard to preferential payment of within 45 days will be made on vendore falling under MSMED ACT - OCT 06									
Please submit your lowest quotation in sealed envelop essentially superscribed with ENQUIRY NO, DUE DATE AND PARTY'S NAME so as to reach at TENDER ROOM, GROUND FLOOR, ADM BUILDING, BHEL, PIPLANI BHOPAL-462022 by 11.00 am of due date.									
1.This is only a request for Quotation & not an order.				SPECIAL REMARK: Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.			NAME : SMT SHALINI SHARMA		
2.Small Scale industries should indicate SSI Regn. No. in Quotation/invoice.							DESG : SR.MANAGER		
3.In case you are not making an offer against this Enquiry, we request you to post a regret letter.							0755-2505676		
4.Indian vendors to please indicate GSTIN on their quotation.							shalinisharma@bhel.in		
							SIGN & SEAL		

ENQUIRY

भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल- ४६२०२२ (भारत)
सामग्री प्रबंधन विभाग
BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL-462022 (INDIA)
MATERIALS MANAGEMENT DIVISION

BPC 0007
TWO PART BID
E-TENDER

ENQUIRY NO E7223433
ENQUIRY DATE 11/02/23
ENQUIRY DUE DATE 21/02/23

TIN NO- 23573000001 ECC NO- AAACB4146PXM009 MPCT NO- HEL/05/01/0001/515/11/79
PHONE NO : 91-755-2500100 FAX : 91-755-2500023 www.bhel.com

SUPP NAME AND ADDRESS		SUPP CODE	REV CD	REV NO	REV DATE	NO OF CATY2	NO OF CATY3	ENQ NO OF ITEMS	INDENT NO
OFFICE COPY			1	0	NA	2	2	2	240624289
		GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION TO BE PACKED SUITABLY ITEM SHOULD NOT BE				
		TEST CERTIFICATE		Y	DAMAGED DURING TRANSPORT				
		INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER SPECIFICATION TR20007P REV 08 & TECHNICAL A				
		SAMPLE		N	NNEXURE				
		GATE PASS		Y	INSPECTION CONDITION SUPPLIER TO FURNISH TC AS PER BHEL QAP QA/TCB/BO/068 REV.01.				

NOTE: QUOTE PRICE BOTH IN FIGURES & WORDS.IN CASE OF MISMATCH PRICE IN WORDS WILL BE VALID,QUOTATIONS NOT BEARING ENQUIRY NO AND DUE DATE LIABLE TO BE REJECTED.

SL NO	MATERIAL CODE	DESC	UNIT	ITEM QTY	QTY VR%	LOT NO	LOT QTY	DEST	DELIVERY DATE
1	TR4612147090	OIL PRESSURE GAUGE AS PER SPECIFICATION TR20007P REV.08 ENCLOSED	NO		8.000	0	1	8.000	206 25/02/23
2	TR4612147103	WATER PRESSURE GAUGE AS PER SPECIFICATION TR 20007P REV.08 ENCLOSED.	NO		8.000	0	1	8.000	206 25/02/23

REMARK 1).SUBMIT YOUR OFFER IN TWO PART BIDS.(2)OTHER TERMS&CONDITIONS AS PER BP 200102A (REF: BHEL.COM/VENDOR PORTAL)(3).ANY DEVIATION FROM IT MUST BE CLEARLY CITED ELSE WILL BE DEEMED ACCEPTABLE.(4) FURNISH HSN CODE/GSTIN NO./GST IN % IN YOUR OFFER(5) MSME VENDOR TO SUBMIT SUPPORTING DOCUMENTS FOR MSME PAYMENT (6) FURNISH TC WITH SUPPLY.(7).ITEMS TO BE PROCURED ON TOTAL L-1/FIRM PRICE/DOOR DELIVERY BASIS.(8). OFFER OF NHPC APPROVED VENDORS ONLY WILL BE CONSIDERED FOR EVALUATION; VENDOR TO FURNISH VALID APPROVAL COPY WITH THEIR OFFER.(9). PRICE TO BE QUOTED IN INR

DRAWING N PURCH SPEC Y CATALOGUE N PLAN N TWO PART BID Y

SUPP CD.	SUPP NAME	MSME	STATUS	PMD	Cust Appr	S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.
						1	240624289	1	731010	8.000
						2	240624289	2	731010	8.000

NOTE:BHEL.BHOPAL'S Standard Terms & Conditions BP200102 (Latest Revision) form a part of this Enquiry. Bidders may obtain from us copies of these terms and conditions if not already available.

SPECIAL REMARKS: Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.

NAME : SMT SHALINI SHARMA
DESG : SR-MANAGER
0755-2505676
shalinisharma@bhel.in

SIGN & SEAL



1302971/2023/HEP-MRX35600

Techno-Commercial Bid
(To be filled by supplier and submit with offer)

Tender No.		E7223433		
Description :		Item-1 OIL PRESSURE GAUGE AS PER SPECIFICATION TR 20007P REV.08 ENCLOSED.- 8 NO		
		Item-2 WATER PRESSURE GAUGE AS PER SPECIFICATION TR 20007P REV.08 ENCLOSED. 8 NO		
Sr. No.	ELEMENTS	Standards	To be offered/confirmed by supplier	Remarks, if any
1	Quotation Reference & date	As per supplier		
2	HSN / SAC code	As per supplier		
3	Quotation Currency	In INR		
4	E-Mail	As per supplier		
5	Phone/Mobile	As per supplier		
6	Contact Person	As per supplier		
7	Order to be placed on	As per supplier		
8	Address	As per supplier		
9	Please Specify Delivery in weeks	60 days from PO date will be preferable (early delivery acceptable)		
10	Rate quoted on "Firm" price basis	Yes		
11	Quoted for all the items of tender enquiry	Yes / No. (If "No" please mention item number of regreted items)		
12	Technical Specifications	Accepted as per enquiry/ Accepted with deviation (If select Accepted with deviation, please mention the deviation)		
13	Inspection terms	by BHEL/ TPIA as per QA/TCB/BO/068 REV.01		
14	Test certificate as per tender enquiry and specification will be submitted along with each consignment.	Yes (In case of "No" your offer may be rejected).		
15	Brand Name, if any.	As per supplier		
16	Supply from	As per supplier		
17	Terms of Delivery will be To CRX BHEL BHOPAL	Yes		
18	Quotation Validity will be 90 days from the date of techno-commercial bid opening.	Yes		
19	Are you registered under MSMED ACT 2006 as small or micro.	Yes/ No (If select Yes, please enclosed valid MSE certificate)		
20	Terms of Payment	90 days/ 45 Days (If supplier is MSE, please select 45 days)		
21	Other Charges (if any)	Applicable/ Not Applicable. (If applicable please mention percentage (%) / Value (along with type of charges).		
22	Transit Insurance will be in supplier scope	Yes		
23	LD Penalty acceptable @ 0.5% of the total order value per week of delay or part thereof, subject a maximum of 10% of the total order value.	Yes/ No (In case of "No", your offer will be loaded suitably)		
24	terms and conditions as per General terms and conditions of enquiry (Form No. BP-200102) is Acceptable	Yes (In case of "No" your offer may be rejected).		
25	You are manufacturer of quoted item(s).	Yes / No		
26	For this procurement, the local content to categorize a supplier as a Class I local supplier/ Class II local supplier/ Non local supplier, and purchase preference to Class I local supplier is as defined in PP (Preference to make in India), order 2017 dtd 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the nodal ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of Part-II bids against this NIT. For benefit against MII please submit a declaration on company letter head stating percentage of local content and place of value addition	NA (for enquiry less than 5 lacs)		

offers from only NHPC approved sources will be evaluated.

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 BHEL Tenders		Government eProcurement System			
Tender Details					
Date : 11-Feb-2023 01:24 PM					
 Print					
Basic Details					
Organisation Chain	Bharat Heavy Electricals Limited HEP - Bhopal Transformer Capacitor Bushings 356 - Material MGT - Transf. Cap. and Bushg.				
Tender Reference Number	E7223433				
Tender ID	2023_BHEL_22425_1				
Tender Type	Open Tender	Form of contract	Supply		
Tender Category	Goods	No. of Covers	2		
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	Yes		
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No		
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No		
Cover Details, No. Of Covers - 2					
Cover No	Cover	Document Type	Description		
1	Fee/PreQual/Technical	.pdf	TECHNO-COMMERCIAL		
		.pdf	BP200102		
2	Finance	.xls	BOQ		
Tender Fee Details, [Total Fee in ₹ * - 0.00]			EMD Fee Details		
Tender Fee in ₹	0.00		EMD Amount in ₹	0.00	EMD through BG/ST or EMD Exemption Allowed
Fee Payable To	Nil	Fee Payable At	Nil		No
Tender Fee Exemption Allowed	No		EMD Fee Type	fixed	EMD Percentage
			EMD Payable To	Nil	EMD Payable At
					NA
					Nil
Click to view modification history					
Work /Item(s)					
Title	OIL AND WATER PRESSURE GUAGE				
Work Description	OIL AND WATER PRESSURE GUAGE				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	25,000	Product Category	Electrical Work/ Equipment	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	60
Location	BHEL BHOPAL	Pincode	462023	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	BHEL BHOPAL
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

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Critical Dates

Publish Date	11-Feb-2023 02:00 PM	Bid Opening Date	21-Feb-2023 02:00 PM
Document Download / Sale Start Date	11-Feb-2023 04:00 PM	Document Download / Sale End Date	21-Feb-2023 11:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	11-Feb-2023 04:00 PM	Bid Submission End Date	21-Feb-2023 11:00 AM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	ENQUIRY	415.63

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	technocom.pdf	TECHNO-COMMERCIAL	192.64
	2	Tender Documents	SPEC.pdf	SPECIFICATION	3036.84
	3	Tender Documents	QAP.pdf	QAP	923.91
	4	Tender Documents	BP_200102A.pdf	BP200102	723.99
	5	BOQ	BOQ_23502.xls	BOQ	344.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	shalinisharma@bhel.in	SHALINI SHARMA	SHALINI SHARMA
2.	vineet.yadav@bhel.in	VINEET YADAV	VINEET YADAV
3.	kuldeepk@bhel.in	Kuldeep Kawreti	KULDEEP KAWRETI
4.	vikramjain@bhel.in	Vikram Jain	VIKRAM JAIN

GeMARPTS Details

GeMARPTS ID	YHIY7U35VTWS
Description	OIL PRESSURE GUAGE
Report Initiated On	12-Dec-2020
Valid Until	11-Jan-2021

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	3
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	SHALINI SHARMA
Address	BHEL BHOPAL

Tender Creator Details

Created By	SHALINI SHARMA
Designation	Sr Mgr

1302972/2023/HEP-MRX35600

Created Date	11-Feb-2023 01:11 PM
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