


|  |   |  |                     |                        |                                   |                                |                     |                     |
|--|---|--|---------------------|------------------------|-----------------------------------|--------------------------------|---------------------|---------------------|
| <br><b>BPC 0007</b> | <b>भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल - ४६२०२२(भारत)</b><br><b>सामग्री प्रबंधन विभाग</b><br><b>BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL – 462022(INDIA)</b><br><b>MATERIALS MANAGEMENT DIVISION</b>   | ENQUIRY NO                    E2823065<br>ENQUIRY DATE                22/03/23<br>ENQUIRY DUE DATE        15/04/23 |                     |                        |                                   |                                |                     |                     |
| <b>ENQUIRY</b><br><b>TWO PART BID</b>  | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">TIN NO. 23573600001</td> <td style="width:33%;">ECC NO.AAACB4146PXM009</td> <td style="width:33%;">MPCT NO. HEL/05/01/0001/S15/11/79</td> </tr> <tr> <td>PHONE: 91-755-2500100 (7 LINE)</td> <td>FAX: 91-755-2500023</td> <td>WWW.BHEL.BHOPAL.COM</td> </tr> </table> |  | TIN NO. 23573600001 | ECC NO.AAACB4146PXM009 | MPCT NO. HEL/05/01/0001/S15/11/79 | PHONE: 91-755-2500100 (7 LINE) | FAX: 91-755-2500023 | WWW.BHEL.BHOPAL.COM |
| TIN NO. 23573600001  | ECC NO.AAACB4146PXM009  | MPCT NO. HEL/05/01/0001/S15/11/79  |                     |                        |                                   |                                |                     |                     |
| PHONE: 91-755-2500100 (7 LINE)   | FAX: 91-755-2500023   | WWW.BHEL.BHOPAL.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   | 0           | 0           | 1               | 221120077 |
|                       | GUARANTEE CERTIFICATE |        | N      | SUPPLY CONDITION      TO AVOID DAMAGE DURING TRANSIT TO OUR ST<br>ORE                                  |             |             |                 |           |
|                       | TEST CERTIFICATE      |        | N      |  |             |             |                 |           |
|                       | INSTRUCTION BOOKLET   |        | N      | TECHNICAL CONDITION      AS PER OUR DRAWING AND TECHNICAL ANNEX-01.                                    |             |             |                 |           |
|                       | SAMPLE                |        | N      |  |             |             |                 |           |
|                       | GATE PASS             |        | Y      | INSPECTION CONDITION      DIMENSIONAL REPORT SHOULD BE SIGNED BY AUTHORISED<br>INSPECTION AGENCY(TPI). |             |             |                 |           |

**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 | LOT NO | LOT QTY | DEST | DELIVERY DATE |
|-------|---------------|--|------|----------|--------|---------|------|---------------|
| 1     | HE4680121106  | SET OF M/CING & DRILLING OF TUBE PLATE INNER FIXED END TO DRG NO-11650440295 REV-02 ITEM 02,TUBE PLATE OUTER FIXED END TO DRG NO-11650440295 REV-02 ITEM 03,TUBE PLATE INNER FLOATING END TO DRG NO-11650440295 REV-02 ITEM 04 & TUBE PLATE OUTER FLOATING END TO DRG NO-11650440295 REV-02 ITEM 05 AS PER TECHNICAL ANNEXURE-01.QUANTITY DESCRIPTION AS PER ANNEXURE-A. | ST   | 40.000   | 2      | 20.000  | 211  | 20/07/23      |
|       |               |  |      |          | 1      | 20.000  | 211  | 20/07/23      |
|       |               |  |      |          |        |         |      |               |

**REMARK**    OPEN TENDER:(1) THIS IS AN E-TENDER ENQUIRY,HENCE PLS SUBMIT YOUR OFFER IN E-PROCUREMENT SITE WWW.EPROCUREBHEL.CO.IN (2) REFER YOUR B2B SITE,FOLLOWLINK OF YOURB2B SITE HTTP://WWW.BHEL.BPL.CO.IN/MM/EPROC.HTML FOR FURTHER INFORMATION.(3) PLS REFER E-TENDER PORTAL FOR ACTUAL EQ DUE DATED.(4) REF.ENCLOSED ANNEXURE FOR ALL OTHER T & C (5) TOOL/JIGS AND FIXTURES WILL NOT BE PROVIDED BY US IF ASKED YOUR OFFER WILL NOT BE CONSIDERED (6) SCRAP COST@RS. 66.40/- PER KG AND GST EXTRA AS APPLICABLE WILL BE DEDUCTED FROM VENDORS INVOICE.(7) MAT. INFORMATION AS FREE ISSUE MATL. DETAILS FOR BHEL. R/M WT. & F/M WT AS PER A-FORM ENCLOSED.(8) DELI.SHALL BE AS WITHIN 90 DAYS FROM THE DATE OF ISSUE OF FIM. FROM BHEL. (9)QTY. SHALL BE DIVIDED BETWEEN N-1 (MAX 2) VENDORS. N IS THE NUMBER OF TECHNICALLY QUALIFIED VENDORS. DISTRIBUTION RATIO SHALL BE L1:L2::26:14 FOR 2 VENDORS.IF ONLY ONE VENDOR IS TECHNICALLY QUALIFIED OR NO OTHER VENDOR ACCEPTS L1 RATE TOTAL QTY. SHALL BE GIVEN TO L1 VENDOR. (10) BEFORE M/CING OF ITEM KINDLY CONFIRM LATEST DRAWING REVISION.(11) QUANTITY MAY BE REDUCED AFTER PLACING PO AS PER BHEL REQUIREMENT. (12) TO AVOID DAMAGE DURING TRANSIT TO OUR STORE. (13) AS PER OUR DRAWING AND TECHNICAL ANNEX-01. (14) PL. SUBMIT OFFER IN 2-PART BID.(15)PLS. REFER TECHNICAL ANNEX.01 PQR (PRE QUALIFICATION REQUIREMENT) ANNEX.0A & OTHER ANNEXURES. (16) TO & FRO TRANSPORTATION (BOTH SIDE TRANSPORTATION)WILL BE IN SUPPLIER SCOPE.(17) PLS. QUOTE RATE IN RS. PER SET INCLUDING TO & FRO TRANSPORTATION COST, INSURANCE COST P&F CHARGE ETC. IN FOR DESTINATION BHEL BHOPAL. (18) REVERSE AUCTION WILL BE CONDUCTED TO DECIDE L1 VENDOR.

|         |   |            |   |           |   |      |   |              |   |
|---------|---|------------|---|-----------|---|------|---|--------------|---|
| DRAWING | Y | PURCH SPEC | N | CATALOUGE | N | PLAN | N | TWO PART BID | Y |
|---------|---|------------|---|-----------|---|------|---|--------------|---|

| S.NO | INDENT NO | ITEM NO | CATEGORY | ENQUIRY QTY. |
|------|-----------|---------|----------|--------------|
| 1    | 221120077 | 1       | 3700     | 40.000       |

**NOTE:**BHEL,BHOPAL'S Standard Terms & Conditions BP4255/MM5533 rev02 for imports and BP4255/MM5527 rev03 for indigeneous procurements form a part of this Enquiry.Bidders may obtain from us copies of these terms and conditions if not already available.

|                        |  |
|------------------------|--|
| <b>SPECIAL REMARKS</b> | NAME :    SHRI MANI KANCHAN MUKESH<br>DESG :    DY.MANAGER<br><br><br><div style="text-align: center;">SIGN &amp; SEAL</div> |
|------------------------|--|

ENQUIRY