

 ENQUIRY TWO PART BID BPC 0007 E-TENDER	भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल- ४६२०२२ (भारत) सामग्री प्रबंधन विभाग BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL-462022 (INDIA) MATERIALS MANAGEMENT DIVISION			ENQUIRY NO E1643100 ENQUIRY DATE 23/11/24 ENQUIRY DUE DATE 21/12/24
	TIN NO- 23573000001	ECC NO- AAACB4146PXM009	MPCT NO- HEL/05/01/0001/S15/11/79	
	PHONE NO : 91-755-2500100			

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	3	2	340148174
	GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION AS PER DESCRIPTION				
	TEST CERTIFICATE		Y					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER DESCRIPTION				
	SAMPLE		N					
	GATE PASS		Y	INSPECTION CONDITION BHEL/ BHEL APPOINTED THIRD PARTY AND NPCIL				

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	ST4120856089	MAIN STEAM ISOLATION VALVE (MSIV) ALONG WITH ITS ELECTRIC ACTUATORS AS PER SPECIFICATION GHAVP-1&2_PC_E_08002_ R0 AND ANNEXURE -T	NO	8.000	0	1	4.000	201	15/11/25
						2	4.000	201	15/11/25
2	ST4120876004	MANDATORY SPARES (1 SET OF SPARES CONSIST OF BONNET COVER GASKETS-04 SETS. & GLAND PACKINGS -08 SETS) AS PER SPECIFICATION NO. GHAVP-1&2_PC_E_08002_ R0 AND ANNEXURE -T.	ST	1.000	0	1	1.000	201	15/11/25

REMARK 1. OFFER TO BE SUBMITTED IN TWO PART BID I.E. 'TECHNICAL BID' & 'PRICE BID'. 2. REFER GCC & 'ANNEX' FOR COMMERCIAL TERMS AND TECHNICAL TERMS. 3. PLEASE FURNISH DULY FILLED AND ENDORSED COPY OF BHEL GTC (BP 200102), ANNEXURE B, ANNEXURE C ALONG WITH OFFER. 4. ALL THE ITEMS SHALL BE PROCURED FROM THE SAME VENDOR. HENCE, EVALUATION TO BE DONE ON OVERALL BASIS. 5. INSPECTION SHALL BE DONE BY BHEL/ BHEL APPOINTED TPI AND NPCIL. 6. BEING GLOBAL TENDER ENQUIRY, MAKE IN INDIA CLAUSE: - PPP-MI ORDER DATED 04.06.2020 SHALL BE APPLICABLE, IN COMPLIANCE WITH THE LATEST AMENDMENTS. ALL THE CLASS-I & CLASS-II AND NON LOCAL VENDOR SHALL BE CONSIDERED. 7. PURCHASE PREFERENCE SHALL BE GIVEN TO MSE BIDDER I.E. 100% QUANTITY SHALL BE OFFERED TO MSE VENDORS SUBJECT TO MATCHING OF L-1 RATE IF L2 RATE IS L1+15%. 8. SIGNED COPY OF INTEGRITY PACT SHALL BE FURNISHED BY VENDOR (DULY SIGNED AND SEALED). 9. REVERSE AUCTION IS APPLICABLE. 10. BIDDER EXCEPT OEM HAS TO SUBMIT AUTHORIZATION CERTIFICATE FROM OEM. 11. ITEM IS DIRECTLY DISPATCHED TO THE SITE. TO CONSIGNEE ADDRESS: CHIEF CONSTRUCTION ENGINEER, KAIGA ATOMIC POWER PROJECT-5&6 (KAIGA-5&6) KAIGA SITE, VIA - KARWAR, DIST- UTTAR KANNADA, KARNATAKA- 581400. 12. VENDOR TO SUBMIT AUDITED BALANCE SHEET/CA CERTIFICATE OF LAST THREE FY. 13. VENDOR TO SUBMIT VENDOR CREDENTIAL FOR NPCIL APPROVAL. 14. PRICE BID SHALL BE OPEN ONLY NPCIL APPROVED VENDORS.

DRAWING N **PURCH SPEC** Y **CATALOGUE** N **Quality Surveillance Pl** Y **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.	SPECIAL REMARK: Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.	
	Documents Enclosed <div>1.Drawing. 3.Purchase specification. 2.Catalogue. 4.Quality Surveillance Plan.</div>	<div>NAME : RASHMI PRATIMA KUJUR</div> <div>DESG : MANAGER</div> <div>0755-2502401</div> <div>rashmiminz@bhel.in</div> <div>SIGN & SEAL</div>
<div>1.This is only a request for Quotation & not an order.</div> <div>2.Small Scale industries should indicate SSI Regn. No. in Quotation/invoice.</div> <div>3.In case you are not making an offer against this Enquiry, we request you to post a regret letter.</div> <div>4.Indian vendors to please indicate GSTIN on their quotation.</div>		

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	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	3	2	340148174
	GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION AS PER DESCRIPTION				
	TEST CERTIFICATE		Y					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER DESCRIPTION				
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DRAWING		N	PURCH SPEC		Y	CATALOUGE		N	PLAN		Y	TWO PART BID			Y				
SUPP CD.	SUPP NAME					MSME	STATUS.	PMD	Cust Appr	S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.					
															1	340148174	1	750100	8.000
															2	340148174	2	750100	1.000

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SPECIAL REMARKS: Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.	NAME : RASHMI PRATIMA KUJUR DESG : MANAGER 0755-2502401 rashmiminz@bhel.in <div style="text-align: right;">SIGN & SEAL</div>
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