

 BPC 0007	भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल - ४६२०२२(भारत) सामग्री प्रबंधन विभाग BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL – 462022(INDIA) MATERIALS MANAGEMENT DIVISION	ENQUIRY NO E2843052 ENQUIRY DATE 22/01/25 ENQUIRY DUE DATE 04/02/25						
ENQUIRY TWO PART BID	<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
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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	220240172
	GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION ON LABOUR CUN ENQUIRY BASIS REQD. AS PER DRG. & QAP.				
	TEST CERTIFICATE		Y					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION PROPERLY PROTECTED				
	SAMPLE		N					
	GATE PASS		Y	INSPECTION CONDITION BY BHEL/ TPA				

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	HT4303047040	MCHINING OF RUNNER ENVELOPE (1 SET = 2 HALF) AS PER SRG. 02020621102 REV 004 , ANNEXURE, AND QAP.	ST	9.000	1	2.000	202	06/03/25
					3	3.000	202	06/05/25
					2	4.000	202	06/04/25

REMARK LABOUR BASIS OPEN TENDER ENQUIRY. (2) THIS IS AN E TENDER ENQUIRY, HENCE PLS SUBMIT YOUR OFFER IN E-PROCUREMENT SITE WWW.EPROCUREBHEL.CO.IN (3) REF. ENCLOSED ANNEXURES FOR ALL OTHER T & C. (4) TOOL/JIGS AND FIXTURES WILL NOT BE PROVIDED BY US IF ASKED YOUR OFFER WILL NOT BE CONSIDERED. (5) SCRAP GENERATED DURING MACHINING (APPROX. 8756 KG PER SET) SHALL BE RETAINED BY VENDOR FREE OF COST GST ON SCRAP RETAINED BY VENDORS AS APPLICABLE WILL BE DEDUCTED FROM VENDORS INVOICE. SCRAP RATE SHALL BE CONSIDERED AS RS 84.50/-PER KG FOR EDEDUCTION OF GST, VENDOR MUST PASS ON THIS BENEFIT (SCRAP RETENTION FOR FREE) WHILE QUOTING RATE FOR MACHINING (6) DELIVERY SHALL BE WITHIN 60 DAYS PER SET FROM FREE ISSUE OF MATERIAL INCLUDING TRANSPORTATION BOTH SIDE (7) QTY SHALL BE DISTRIBUTED IN (N-1) LIMITED TO 3 VENDORS IN THE RATIO OF L1:L2:L3::5 ST:3ST:1ST WHERE N IS THE NUMBERS OF QUALIFIED RESPONSES COUNTER OFFER OF L1 RATE SHALL BE GIVEN TO DISTRIBUTE QTY., IF ONLY ONE VENDOR ACCEPT COUNTER OFFER QTY. SHALL BE GIVEN IN THE RATIO OF L1:L2::6ST:3ST, AND NO OTHER VENDOR ACCEPT COUNTER OFFER TOTAL QTY. SHALL BE GIVEN TO L1. (12) RA SHALL BE DONE TO DECIDE L1. GUIDE LINES ATTACHED (13) BOTH SIDE TRANSPORTATION , P & F INSURANCE ETC SHALL BE IN SUPPLIER SCOPE. (14) NO RELEXATION IN PQR SHALL BE PROVIDED TO MSE OR START UPS AS RECOGNISED BY DPIIT. (15) DIMENSION REPORT, TPIA REPORT AND TC/GC REQD AT THE TIME OF SUPPLY. (16) MATERIAL INFORMATION AS PER A FORM ATTACHED.

DRAWING	N	PURCH SPEC	Y	CATALOUGE	N	PLAN	N	TWO PART BID	Y
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S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.
1	220240172	1	3800	9.000

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.

SPECIAL REMARKS	NAME : SMT. SIMA SINHA DESG : SR.MANAGER <div style="text-align: center;">SIGN & SEAL</div>
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ENQUIRY