

 <b>ENQUIRY</b> TWO PART BID BP_200101 E-TENDER	<b>भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल- ४६२०२२ (भारत)</b> <b>सामग्री प्रबंधन विभाग</b> <b>BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL-462022 (INDIA)</b> <b>MATERIALS MANAGEMENT DIVISION</b>			ENQUIRY NO E7863010 ENQUIRY DATE 27/05/26 ENQUIRY DUE DATE 06/06/26
	TIN NO- 23573000001	ECC NO- AAACB4146PXM009	MPCT NO- HEL/05/01/0001/S15/11/79	
	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
	0	1	0	NA	1	3	1	232562604
	GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION AS PER DESCRIPTION				
	TEST CERTIFICATE		Y					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER SPECIFICATION.				
	SAMPLE		N					
	GATE PASS		Y	INSPECTION CONDITION AT BHEL BHOPAL.				

**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	HG4341133128	0.15 X 914 MM EPOXY TREATED GLASS CLOTH TO INSK 30343 REV.02.MATERIAL SHOULD BE SUPPLIED IN ROLLS OF 100 MR. DATE OF MANUFACTURING AND EXPIRY SHOULD BE WRITTEN ON EACH ROLL.	SM	3000.000	25	1	1000.000	325	24/06/26
						2	1000.000	325	24/07/26
						3	1000.000	325	24/08/26

**REMARK** THIS ENQUIRY IS FOR ENTERING INTO RATE CONTRACT VALID FOR ONE YEAR FROM THE DATE OF ISSUE. MENTIONED DELIVERY SCHEDULE IS TENTATIVE AND QUANTITY MAY VARY +/-25%. ANY DEVIATION OF GTC BP200102C (GENERAL TERMS & CONDITION OF ENQUIRY ATTACHED) WHERE VENDOR RESPONSE IS NOT IN AFFIRMATIVE TO BE CLEARLY INDICATED, ELSE WE ASSUME THAT ALL THE TERMS & CONDITIONS OF GTC BP200102C ARE ACCEPTABLE TO VENDORS. REFER NIT ANNEXURE -A & B, GTC & ANNEXURE FORMATS.

**DRAWING** N **PURCH SPEC** Y **CATALOGUE** N **Quality Surveillance Plan** N **TWO PART BID** Y

NOTE: BHEL, BHOPAL'S Standard Terms & Conditions BP200102C/BP205316 for imports and BP200102C/ BP205316 for indigenous procurements 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.
- 2.Small Scale industries should indicate SSI Regn. No. in Quotation/invoice.
- 3.In case you are not making an offer against this Enquiry, we request you to post a regret letter.
- 4.Indian vendors to please indicate GSTIN on their quotation.

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

Documents Enclosed  
 1.Drawing. 3.Purchase specification.  
 2.Catalogue. 4.Quality Surveillance Plan.

**NAME :** SHRI ANIL KUMAR

**DESG :** SR.ENGINEER

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**SIGN & SEAL**