

|   |  |  |   |
|---|--|--|---|
| <br><b>ENQUIRY</b><br>TWO PART BID<br>BPC 0007<br>E-TENDER | <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 E1123307<br>ENQUIRY DATE 17/12/22<br>ENQUIRY DUE DATE 27/01/23 |
|   | TIN NO- 23573000001    ECC NO- AAACB4146PXM009    MPCT NO- HEL/05/01/0001/S15/11/79<br>PHONE NO : 91-755-2500100    FAX : 91-755-2500023    www.bhel.com   |  |   |

**E  
N  
Q  
U  
I  
R  
Y**

| 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                     | 3      | 1      | 14/01/23             | 1           | 6   | 1               | 240328091 |
|                       | GUARANTEE CERTIFICATE |        | Y      | SUPPLY CONDITION     |             | SUITABLY PACKED TO AVOID DAMAGE DURING T RANSIT.                          |                 |           |
|                       | TEST CERTIFICATE      |        | Y      | TECHNICAL CONDITION  |             | AS PER DRAWING, PRODUCT STANDARD, QA PLAN, TPQR & CUSTOMER'S APPROVED QAP |                 |           |
|                       | INSTRUCTION BOOKLET   |        | N      | INSPECTION CONDITION |             | BHEL / CUSTOMER / THIRD PARTY   |                 |           |
|                       | SAMPLE                |        | N      |                      |             |   |                 |           |
|                       | GATE PASS             |        | Y      |                      |             |   |                 |           |

**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     | HG4332018001  | SHAFT FORGING AS PER DRAWING NO. 22540180601 REV.00, PRODUCT STANDARD HG-10035 REV-07, QA PLAN QSP/HG/104 REV01, TPQR HGG-2216 & CUSTOMER'S APPROVED QAP. BEFORE START OF MANUFACTURING, SUPPLIER TO CONFIRM LATEST REVISION OF DRAWING FROM HGE. | NO   | 6.000    | 0       | 1      | 1.000   | 203  | 28/02/23      |
|       |               |   |      |          |         | 2      | 1.000   | 203  | 28/02/23      |
|       |               |   |      |          |         | 3      | 1.000   | 203  | 30/03/23      |
|       |               |   |      |          |         | 4      | 1.000   | 203  | 30/03/23      |
|       |               |   |      |          |         | 5      | 1.000   | 203  | 30/04/23      |
|       |               |   |      |          |         | 6      | 1.000   | 203  | 30/04/23      |

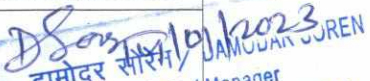
**REMARK** ENQUIRY REV.01 IS ISSUED TO EXTEND THE DUE DATE UPTO 27.01.2023 ONLY. REST ALL TERMS SHALL REMAIN UNCHANGED. - [1] THIS IS AN E-TENDER ENQUIRY. [2] OFFERS TO BE SUBMITTED ONLINE IN TWO PART BID SYSTEM THROUGH [HTTPS://EPROCUREBHEL.CO.IN](https://eprocurebhel.co.in). [3] PRICE BID OF ONLY VENDORS QUALIFIED AS PER T-PQR SHALL BE OPENED [4] BHEL'S STD. PENALTY CLAUSE APPLICABLE AS PER ANNEXURE-B. [5] SUPPLIERS MUST SUBMIT COMPLETELY FILLED & DULY SIGNED/STAMPED "ANNEXURE - B", INTEGRITY PACT AND PEBC CERTIFICATE (ANNEXURE - I/II) ALONG-WITH THEIR OFFER. [6] OFFERS/BIDS FROM COUNTRIES SHARING LAND BORDER WITH INDIA SHALL NOT BE ENTERTAINED [7] BHEL STD T&C BP 200102A, MM5527, MM5533 [AS AVAILABLE AT [WWW.BHELPL.CO.IN](http://www.bhelbpl.co.in)]] ARE APPLICABLE. [8] BIDDER TO DECLARE WHETHER OTHER FAMILY FIRMS OR SISTER CONCERN AFFILIATES / SUBSIDIARY FIRMS ARE PARTICIPATING IN THE SAME TENDER [9] THE INSPECTION SHALL BE CARRIED OUT BY TPI / BHEL /CUSTOMER. BIDDER SHALL QUOTE THE PRICE INCLUSIVE OF THIRD PARTY INSPECTION (TPI) CHARGES AND HENCE CHARGES TO BE SHOWN SEPARATELY. VENDOR TO SUBMIT THIRD PARTY INSPECTION CERTIFICATE ALONG WITH TC FOR VERIFICATION BEFORE DESPATCH. [10] INTERNATIONALLY RECOGNISED TPI AGENCIES I.E. LLOYDS/TUV/SGS. SUPPLIERS CAN OPT FROM THESE AGENCIES. [11] THIS TENDER IS TO BE REVERSE AUCTIONED. HENCE, RA CONFIRMATION BY BIDDER IS REQUIRED. [12] ADDITIONAL REQUIREMENTS (IF ANY) SHALL BE INFORMED ON APPROVAL OF CUSTOMER QA PLAN.

**DRAWING** Y    **PURCH SPEC** Y    **CATALOUGE** 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 MSME 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.  | <b>SPECIAL REMARK:</b> Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.   |
| 1.This is only a request for Quotation & not an order.<br>2.Small Scale industries should indicate SSI Regn. No. in Quotation/invoice.<br>3.In case you are not making an offer against this Enquiry, we request you to post a regret letter.<br>4.Indian vendors to please indicate GSTIN on their quotation. | Documents Enclosed<br>1.Drawing.    3.Purchase specification.<br>2.Catalogue.    4.Quality Surveillance Plan. |
|  | NAME : SHRI DAMODAR SOREN<br>DESG : MANAGER<br>0755-2505258<br>dsoren@bhel.in                                 |

  
**दामोदर सोरेन** / Manager  
 प्रबंधक / Manager  
 सामग्री प्रबंधन - ई.एम. / MM-EM  
 बी.एच.ई.एल., भोपाल / B.H.E.L., BHOPAL

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| <br><b>ENQUIRY</b><br>TWO PART BID<br>BPC 0007<br>E-TENDER | <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 E1123307<br>ENQUIRY DATE 17/12/22<br>ENQUIRY DUE DATE 27/01/23 |
|  | TIN NO- 23573000001    ECC NO- AAAC84146PXM009    MPCT NO- HEL/05/01/0001/S15/11/79<br>PHONE NO : 91-755-2500100    FAX : 91-755-2500023    www.bhel.com   |  |  |   |

ENQUIRY

| 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           |                       | 3      | 1                    | 14/01/23 | 1   | 6           | 1               | 240328091 |
|                       | GUARANTEE CERTIFICATE | Y      | SUPPLY CONDITION     |          | SUITABLY PACKED TO AVOID DAMAGE DURING T          |             |                 |           |
|                       | TEST CERTIFICATE      | Y      |                      |          | RANSIT.   |             |                 |           |
|                       | INSTRUCTION BOOKLET   | N      | TECHNICAL CONDITION  |          | AS PER DRAWING, PRODUCT STANDARD, QA PLAN, TPQR & |             |                 |           |
|                       | SAMPLE                | N      |                      |          | CUSTOMER'S APPROVED QAP                           |             |                 |           |
|                       | GATE PASS             | Y      | INSPECTION CONDITION |          | BHEL / CUSTOMER / THIRD PARTY                     |             |                 |           |

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| SL NO | MATERIAL CODE | DESC  | UNIT | ITEM QTY | QTY VR% | LOT NO | LOT QTY | DEST | DELIVERY DATE |
|-------|---------------|---|------|----------|---------|--------|---------|------|---------------|
| 1     | HG4332018001  | SHAFT FORGING AS PER DRAWING NO. 22540180601 REV.00, PRODUCT STANDARD HG-10035 REV-07, QA PLAN QSP/HG/104 REV01, TPQR HGG-2216 & CUSTOMER'S APPROVED QAP. BEFORE START OF MANUFACTURING, SUPPLIER TO CONFIRM LATEST REVISION OF DRAWING FROM HGE. | NO   | 6.000    | 0       | 1      | 1.000   | 203  | 28/02/23      |
|       |               |   |      |          |         | 2      | 1.000   | 203  | 28/02/23      |
|       |               |   |      |          |         | 3      | 1.000   | 203  | 30/03/23      |
|       |               |   |      |          |         | 4      | 1.000   | 203  | 30/03/23      |
|       |               |   |      |          |         | 5      | 1.000   | 203  | 30/04/23      |
|       |               |   |      |          |         | 6      | 1.000   | 203  | 30/04/23      |

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|          |           |            |   |           |        |      |           |              |           |         |          |              |
|----------|-----------|------------|---|-----------|--------|------|-----------|--------------|-----------|---------|----------|--------------|
| DRAWING  | Y         | 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            | 240328091 | 1       | 193280   | 6.000        |

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.

|  |   |
|--|---|
| <b>SPECIAL REMARKS:</b> Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site. | <b>NAME :</b> SHRI DAMODAR SOREN<br><b>DESG :</b> MANAGER<br>0755-2505258<br>dsoren@bhel.in |
|--|---|

  
 14/01/2023  
**दामोदर सोरेन / DAMODAR SOREN**  
 प्रबंधक / Manager  
 सामग्री प्रबंधन - ई.एम. / MM-EM  
 बी.एच.ई.एल., भोपाल / B.H.E.L., BHOPAL

BHEL BHOPAL

Run Date 14-JAN-23



Enquiry Checklist

ENQUIRY TRANSACTION CHECKLIST

Page 1 / 1

|                       |                    |                       |            |                 |   |
|-----------------------|--------------------|-----------------------|------------|-----------------|---|
| Enquiry No.           | E1123307           | Enquiry Dt            | 17/12/2022 | Reverse Auction | Y   |
| Enquiry Due Date      | 27/01/2023         | Rev No                | 1          | Revision Date   | 14/01/2023  |
| REQUIRMENT :-         |                    | DOCUMENT ENCLOSED :-  |            | CONDITION :-    |   |
| Test Certificate      | Y                  | Drawing               | Y          | Supply          | SUITABLY PACKED TO AVOID DAMAGE DURING TRANSIT.                           |
| Guarantee Certificate | Y                  | Purchase Spec         | Y          | Technical       | AS PER DRAWING, PRODUCT STANDARD, QA PLAN, TPQR & CUSTOMER'S APPROVED QAP |
| Information Booklet   | N                  | Catalogue             | N          | Inspection      | BHEL / CUSTOMER / THIRD PARTY   |
| Sample                | N                  | Qty Surveillance Plan | Y          | Enq Value       | 37500000  |
| Original gate Pass    | Y                  | Two Part Bid          | Y          | IEM 1           | Shri Bishwamitra Pandey   |
| Contact Person        | SHRI DAMODAR SOREN | EProc. Route          | Y          | IEM 2           | Shri Mukesh Mittal  |
|                       |                    |                       |            | IEM 3           | Shri Otem Dai   |

ITEM DETAILS :-

| S No.  | Material Cd  | UNIT        | Quantity   | Qt Var % | Description   |
|--------|--------------|-------------|------------|----------|---|
| 1      | HG4332018001 | NO          | 6.000      | 0        | SHAFT FORGING AS PER DRAWING NO. 22540180601 REV.00, PRODUCT STANDARD HG-10035 REV-07, QA PLAN QSP/HG/104 REV01, TPQR HGG-2216 & CUSTOMER'S APPROVED QAP. BEFORE START OF MANUFACTURING, SUPPLIER TO CONFIRM LATEST REVISION OF DRAWING FROM HGE. |
| Lot No | Quantity     | Destination | Dly Date   |          |   |
| 1      | 1.000        | 203         | 28/02/2023 |          |   |
| 2      | 1.000        | 203         | 28/02/2023 |          |   |
| 3      | 1.000        | 203         | 30/03/2023 |          |   |
| 4      | 1.000        | 203         | 30/03/2023 |          |   |
| 5      | 1.000        | 203         | 30/04/2023 |          |   |
| 6      | 1.000        | 203         | 30/04/2023 |          |   |

OK DS  
14/01/2023

INDENT DETAILS :-


| S No. | Indent No | Indent Item No | Mtrl cat | Quantity |
|-------|-----------|----------------|----------|----------|
| 1     | 240328091 | 1              | 193280   | 6.000    |

VENDOR DETAILS :-

| Vendor Code | Name | MSME | Address | Status | PMD | Cust Apprvd |
|-------------|------|------|---------|--------|-----|-------------|
|-------------|------|------|---------|--------|-----|-------------|

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ENQUIRY CHECKLIST

|   |                               |   |  |
|---|-------------------------------|---|--|
|  | <b>BHEL</b><br><b>Tenders</b> | <b>Government eProcurement System</b><br><b>Published Corrigendum Details</b> | Date : 14-Jan-2023 03:06 PM<br> Print |
|---|-------------------------------|---|--|

|                             |  |
|-----------------------------|--|
| <b>Organisation Chain :</b> | Bharat Heavy Electricals Limited  HEP - Bhopal  Electric Machines  353 - Material MGT - Elect.Machines |
| <b>Tender ID :</b>          | 2022_BHEL_20807_1  |
| <b>Tender Ref No :</b>      | E1123307   |
| <b>Tender Title :</b>       | E1123307   |
| <b>Corrigendum Type :</b>   | Date   |

### Corrigendum:1

| Corrigendum Title          | Corrigendum Description                      | Published Date       | Document Name  | Doc Size(in KB) |
|----------------------------|--|----------------------|--|-----------------|
| ENQUIRY DUE DATE EXTENSION | DUE DATE OF ENQUIRY EXTENDED UPTO 27.01.2023 | 14-Jan-2023 03:05 PM | e1123307.pdf  | 441.34          |

### Critical Dates

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                      | 17-Dec-2022 04:00 PM | <b>Bid Opening Date</b>                | 27-Jan-2023 05:05 PM |
| <b>Document Download/Sale Start Date</b> | 17-Dec-2022 04:00 PM | <b>Document Download/Sale End Date</b> | 27-Jan-2023 05:00 PM |
| <b>Clarification Start Date</b>          | NA                   | <b>Clarification End Date</b>          | NA                   |
| <b>Bid Submission Start Date</b>         | 17-Dec-2022 04:00 PM | <b>Bid Submission End Date</b>         | 27-Jan-2023 05:00 PM |

### Details Before Corrigendum

#### Critical Dates

|  |                      |  |                      |
|--|----------------------|--|----------------------|
| <b>Publish Date</b>                      | 17-Dec-2022 04:00 PM | <b>Bid Opening Date</b>                | 16-Jan-2023 05:05 PM |
| <b>Document Download/Sale Start Date</b> | 17-Dec-2022 04:00 PM | <b>Document Download/Sale End Date</b> | 16-Jan-2023 05:00 PM |
| <b>Clarification Start Date</b>          | NA                   | <b>Clarification End Date</b>          | NA                   |
| <b>Bid Submission Start Date</b>         | 17-Dec-2022 04:00 PM | <b>Bid Submission End Date</b>         | 16-Jan-2023 05:00 PM |