

 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 E2853038 ENQUIRY DATE 01/10/25 ENQUIRY DUE DATE 11/10/25						
ENQUIRY TWO PART BID	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">TIN NO. 235736000001</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. 235736000001	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	3	221150072
	GUARANTEE CERTIFICATE		N	SUPPLY CONDITION TO AVOID DAMAGE DURING TRANSIT TO OUR ST ORE				
	TEST CERTIFICATE		N					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER OUR DRAWING ,QAP AND TECHNICAL ANNEX-01.				
	SAMPLE		N					
	GATE PASS		Y	INSPECTION CONDITION DIMENSIONAL REPORT SHOULD BE SIGNED BY AUTHORISED 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	HE4140681098	SET OF DRILLING OF TUBE PLATE INNER FIXED END TO DRG NO-11650440384 ITEM 02, TUBE PLATE OUTER FIXED END TO DRG NO-11650440384 ITEM 03, TUBE PLATE INNER FLOATING END TO DRG NO-11650440384 ITEM 04 & TUBE PLATE OUTER FLOATING END TO DRG NO-11650440384 ITEM 05 TO BE FOLLOW QAP AND TECH.ANNEX-01. QUANTITY DESCRIPTION AS PER ANNEXURE-A.	ST	32.000	1	22.000	211	25/11/25
					2	10.000	211	25/11/25
2	HE4141151076	SET OF DRILLING OF TUBE PLATE INNER FIXED END TO DRG NO-11650440388 ITEM 02, TUBE PLATE OUTER FIXED END TO DRG NO-11650440388 ITEM 03, TUBE PLATE INNER FLOATING END TO DRG NO-11650440388 ITEM 04 & TUBE PLATE OUTER FLOATING END TO DRG NO-11650440388 ITEM 05 TO BE FOLLOW QAP AND TECH.ANNEX-01. QUANTITY DESCRIPTION AS PER ANNEXURE-A.	ST	14.000	1	14.000	211	25/11/25
3	HE4141181056	SET OF DRILLING OF TUBE PLATE INNER FIXED END TO DRG NO-11650440351 ITEM 02, TUBE PLATE OUTER FIXED END TO DRG NO-11650440351 ITEM 03, TUBE PLATE INNER FLOATING END TO DRG NO-11650440351 ITEM 04 & TUBE PLATE OUTER FLOATING END TO DRG NO-11650440351 ITEM 05 TO BE FOLLOW QAP AND TECH.ANNEX-01. QUANTITY DESCRIPTION AS PER ANNEXURE-A.	ST	4.000	1	4.000	211	25/11/25

REMARK OPEN TENDER ON LABOUR/JOB WORK BASIS. THIS IS AN E-TENDER ENQUIRY, HENCE PLS SUBMIT YOUR OFFER IN E-PROCUREMENT SITE WWW.EPROCUREBHEL.CO.IN. REFER YOUR B2BSITE, FOLLOW LINK OF YOUR B2B SITE HTTP://WWW.BHEL.BPL.CO.IN/MM/EPROC.HTML FOR FURTHER INFORMATION. PLS REFER E-TENDER PORTAL FOR ACTUAL EQ DUE DATED. (1) SCRAP RETAIN BY VENDOR ON CHARGEABLE BASIS. SCRAP COST @ 38.5/ KG AND GST WILL BE DEDUCTED FROM SUPPLIERS INVOICE. (2) DELIVERY REQUIRED 49 DAYS FROM DATE OF ISSUE OF MATERIAL. (3) MATL. REQD. AS PER AS PER DRAWING ,QAP AND TECHNICAL ANNEX-01. (4) TO AVOID DAMAGE DURING TRANSIT TO OUR

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



BPC 0007

ENQUIRY TWO PART BID

भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल - ४६२०२२(भारत)
सामग्री प्रबंधन विभाग
BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL – 462022(INDIA)
MATERIALS MANAGEMENT DIVISION

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.BHELBHOPAL.COM

ENQUIRY NO E2853038
ENQUIRY DATE 01/10/25
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ENQUIRY

STORE. (5) QUANTITY SPLIT IN L1 AND L2 VENDOR IN THE RATIO OF 65:35 OR (QUANTITY 20 ST AND 12 ST) OF ENQUIRY #01 ONLY. IF NO OTHER VENDOR ACCEPT COUNTER OFFER TOTAL QTY. SHALL BE GIVEN TO L1 VENDOR. (6) BEFORE M/CING OF ITEM KINDLY CONFIRM LATEST DRAWING REVISION. (7) QUANTITY MAY BE REDUCED AFTER PLACING PO AS PER BHEL REQUIREMENT. (8) PLS. QUOTE RATE IN RS/UNIT INCLUDING TO & FRO TRANSPORTATION COST, INSURANCE COST, P&F, ANY OTHER COST ETC. IN FOR DESTINATION BASIS. (9) PL. SUBMIT OFFER IN 2-PART BID. (9) REVERSE AUCTION WILL NOT BE CONDUCTED. (10) MATERIAL INFORMATION AS PER AFORM. (11) ALL ATTACHED ANNEXURES & DOCUMENTS ARE PART OF ENQUIRY HENCE PLS. SUBMIT DULY FILLED SEAL & SIGNED WITH YOUR QUOTATIONS OR SUBMIT ACCEPTANCE. (12) NO RELAXATION SHALL BE GIVEN TOMSE OR START UP AS RECOGNIZED BY DPIIT. (13) DIMENTIONAL REPORT SHOULD BE SIGNED BY AUTHORISED INSPECTION AGENCY.

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

S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.
1	221150072	1	3700	32.000
2	221150072	2	3700	14.000
3	221150072	3	3700	4.000

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