

 ENQUIRY TWO PART BID BPC 0007 E-TENDER	भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल- 462022 (भारत) सामग्री प्रबंधन विभाग BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL-462022 (INDIA) MATERIALS MANAGEMENT DIVISION		ENQUIRY NO E3253010 ENQUIRY DATE 03/06/25 ENQUIRY DUE DATE 13/06/25
	TIN NO- 23573000001 PHONE NO : 91-755-2500100	ECC NO- AAACB4146PXM009 FAX : 91-755-2500023	MPCT NO- HEL/05/01/0001/S15/11/79 www.bhel.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
	0	1	0	NA	2	10	2	232556006
	GUARANTEE CERTIFICATE		N	SUPPLY CONDITION MATERIAL TO BE SUPPLIED IN GOOD CONDITIO				
	TEST CERTIFICATE		Y	N .				
	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	TM4592983068	0.13 X 25 MM X 30 METER GLASS BACKED UNIFORM MICA TAPE (GUAT-CN-3) AS PER A0270 ALT-05. PACKING & MARKING AS PER SPECIFICATION.	MR	300000.000	30	1	60000.000	325	30/07/25
						2	60000.000	325	30/09/25
						3	60000.000	325	30/11/25
						4	60000.000	325	30/01/26
						5	60000.000	325	30/03/26
2	TM4592983076	0.13 X 32 MM X 30 METER GLASS BACKED UNIFORM MICA TAPE (GUAT-CN-3) AS PER A0270 ALT-05. PACKING & MARKING AS PER SPECIFICATION.	MR	300000.000	30	1	60000.000	325	30/07/25
						2	60000.000	325	30/09/25
						3	60000.000	325	30/11/25
						4	60000.000	325	30/01/26
						5	60000.000	325	30/03/26

REMARK THIS ENQUIRY IS FLOATED TO ESTABLISH RC AS AN OPEN TENDER THROUGH E-PROCUREMENT ROUTE AT NIC. ENQUIRY IS IN TWO PART BID. GENERAL TERMS AND CONDITIONS I.E. BP200102B SHALL BE FULLY APPLICABLE FOR THIS ENQUIRY. VENDORS TO MENTION DEVIATION IN THEIR OFFER (IF ANY). UNLESS COVERED UNDER FORCE MAJEURE CONDITIONS AFORESAID, PENALTY FOR LATE DELIVERY SHALL BE 0.5% OF THE UNDELIVERED PORTION PER WEEK OF DELAY OR PART THEREOF, SUBJECT TO A MAXIMUM OF 10% OF THE UNDELIVERED ORDER VALUE OWING TO DELAYED DELIVERY. TOTAL UNDELIVERED ORDER VALUE ABOVE SHALL BE ITEM WISE, LOT WISE ORDER VALUE OF PO. ALL THE DOCUMENTS MENTIONED IN NIT E3253010 (ATTACHED) TO BE SUBMITTED ALONG WITH OFFER. RATE CONTRACT SHALL BE VALID 12 MONTHS FOR ORDERING & 15 MONTHS FOR SUPPLY FROM DATE OF RC ESTABLISHMENT. RC MAY BE TERMINATED AT ANY STAGE BY BHEL BHOPAL. QUANTITY TOLERANCE OF 30% IS APPLICABLE FOR ALL ITEMS AND QTY TOLERANCE IN INDIVIDUAL PO SHALL BE +/- 5%. TOTAL QUANTITY OF RC SHALL BE DISTRIBUTED AMONG TWO VENDORS IN THE RATIO OF 65:35. INTEGRITY PACT IS APPLICABLE FOR THIS ENQUIRY.

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. 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 : MS BHARTI GUPTA DESG : ENGINEER bhartigupta@bhel.in SIGN & SEAL

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