
	Enquiry Checklist	BHEL BHOPAL						Run Date 20-AUG-22			
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Enquiry No.		E4023031		Enquiry Dt		20/08/2022		Reverse Auction		Y	
Enquiry Due Date		13/09/2022		Rev No		0		Revision Date		NA	
Enquiry Type		3		Tot Item/s		2					
REQUIRMENT :-				DOCUMENT ENCLOSED :-				CONDITION :-			
Test Certificate		Y		Drawing		Y		Supply			
Guarantee Certificate		Y		Purchase Spec		N		Technical			
Information Booklet		N		Catalogue		N		Inspection			
Sample		N		Qty Surveillance Plan		N		Enq Value			
Original gate Pass		Y		Two Part Bid		Y		TO SWM CRX AS PER DELIVERY SCHEDULE & TO BE PACKED IN SUITABLE PACKINGS TO AVOID TRANSIT DAMAGES. AS PER DRAWING / SPECIFICATIONS.			
Contact Person		SHRI RAHUL GUPTA		EProc. Route		Y		FINAL INSPECTION WILL BE AT BHEL BHOPAL.			
								18750000			
								IEM 1			
								IEM 2			
								IEM 3			
ITEM DETAILS :-											
S No.		Material Cd		UNIT		Quantity		Qt Var %		Description	
1		BP9039436797		NO		7000.000		0		FULLY MACHINED UNPLATED TOP FLANGE (PVN 36) TO DRG NO. 25217001503-001 REV.24. (CASTING DRG. 25217001516-001 REV.06). PVC RATIO FOR ALUMINIUM IS 1:3.7. BASE RATE OF ALUMINIUM ALLOY INGOT IA10, AS DECLARED BY NALCO, IS RS. 231.85/KG.	
Lot No		Quantity		Destination		Dly Date					
1		7000.000		209		24/08/2022					
S No.		Material Cd		UNIT		Quantity		Qt Var %		Description	
2		BP9039437430		NO		7000.000		0		FULLY MACHINED UNPLATED MIDDLE FLANGE (PVN 36) TO DRG NO. 25217001595-VAR. 00, REV.05. (CASTING DRG. 25217001518-001 REV.09). PVC RATIO FOR ALUMINIUM IS 1:4.6. BASE RATE OF ALUMINIUM ALLOY INGOT IA10, AS DECLARED BY NALCO, IS RS. 231.85/KG.	
Lot No		Quantity		Destination		Dly Date					
1		7000.000		209		24/08/2022					
INDENT DETAILS :-											
S No.		Indent No		Indent Item No		Mtrl cat		Quantity			
1		120923073		1		199100		7000.000			
2		120923073		2		199100		7000.000			
VENDOR DETAILS :-											
Vendor Code		Name		MSME		Address		Status		PMD Cust Apprvd	
Remarks		1/ VENDORS TO QUOTE AS PER ATTACHED BP 200102. THE SAME SHALL BE DEEMED ACCEPTABLE UNLESS ANY DEVIATION IS SPECIFICALLY GIVEN IN THE PART 1 OFFER. 2/ PVC CLAUSE: RATES PREVAILING ON THE FIRST CALENDER DAY OF THE MONTH OF SCHEDULED OR ACTUAL DELIVERY WHICHEVER IS LOWER SHALL BE USED FOR PVC CALCULATION. IN CASE OF EARLY DELIVERY ON BHEL REQUEST, RATES PREVAILING ON THE FIRST CALENDAR DAY OF THE MONTH OF ACTUAL DELIVERY SHALL BE USED FOR PVC CALCULATION. 3/ MONTHLY REQUIREMENT MAY GO UPTO 700 NOS. FOR EACH ITEM 4/ SPLITTING WILL BE IN TWO SUPPLIERS IN 65:35 RATIO ONLY IF THERE ARE THREE OR MORE TECHNO-COMMERCIALY QUALIFIED SUPPLIERS. NO SPLITTING OTHERWISE. 5/ DELIVERY WILL BE REQUIRED WITHIN 45 DAYS FROM PO PLACEMENT. 6/ REVERS AUCTION									

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APPLICABLE FOR CURRENT TENDER. 7/ BIDDER TO PROVIDE PROPERLY SIGNED AND STAMPED ANNEXURE - A, ANNEXURE -P, ATC AND PQR ALONG WITH THE BID.			

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