

 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 E4313077 ENQUIRY DATE 25/02/22 ENQUIRY DUE DATE 18/03/22						
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	120917391
	GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION TWO COPIES OF TC & GC ALONG WITH SUPPLY				
	TEST CERTIFICATE		Y					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION SUITABLY PACKED TO AVOID TRANSIT DAMAGE				
	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	LOT NO	LOT QTY	DEST	DELIVERY DATE
1	BP9048590884	24V NORMAL INDICATION LAMP SIEMENS MAKE TYPE NO. 3SB5400-6CC OR EQUIVALENT FROM EITHER OF THE FOLLOWING MAKE: M/S SCHNEIDER, M/S ABB, M/S BCH, M/S L&T, M/S C&S AND M/S ESSEN DEINKI.(NOTE:VENDOR CODE & SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON PACKET OF EACH COMPONENT IN ADDITION TO TECHNICAL INFORMATION IF ANY.)	NO	350.000	1	350.000	209	30/04/22
2	BP9048590892	MODULAR INDICATING LAMP LENS ASSEMBLY RED COLOR SIEMENS MAKE TYPE NO. 3SB5201-6BC00 OR EQUIVALENT FROM EITHER OF THE FOLLOWING MAKE: M/S SCHNEIDER, M/S ABB, M/S BCH, M/S L&T, M/S C&S AND M/S ESSEN DEINKI.(NOTE:VENDOR CODE & SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON PACKET OF EACH COMPONENT IN ADDITION TO TECHNICAL INFORMATION IF ANY.)	NO	350.000	1	350.000	209	30/04/22
3	BP9048590906	110V DC TURN TO RELEASE SWITCH TYPE MUSHROOM HEAD REDCOLOR PUSH BUTTON SIEMENS MAKE TYPE NO. 3SB5203-0UC01 & 3SB5400-OB OR EQUIVALENT FROM EITHER OF THE FOLLOWING MAKE: M/S SCHNEIDER, M/S ABB, M/S BCH, M/S L&T, M/S C&S AND M/S ESSEN DEINKI.(NOTE:VENDOR CODE & SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON PACKET OF 10 NOS, IN ADDITION TO TECHNICAL INFORMATION IF ANY.)	NO	525.000	1	525.000	209	30/04/22

REMARK QUOTATION SHOULD BE SUBMITTED WITH FOLLOWING CONDITIONS:- 1/TERMS OF DELIVERY:- F.O.R.DESTINATION. 2/ DESTINATION:- CRX, BHEL-BHOPAL. 3/ MODE OFTRANSPORT: - DOOR DELIVERY BY YOUR TRANSPORTER. 4/ VALIDITY OF QUOTATION: 120 DAYS. 5/ VALIDITY OF RC: 24 MONTHS FOR ORDERING. 6/ LEAD TIME: 02 MONTHSFROM DATE OF PO. 7/ SUBMIT OFFER ON FIRM PRICE BASIS ONLY. 8/ VENDORS TO QUOTE AS PER ATTACHED TERMS AND CONDITIONS (BP200102), THE SAME SHALL BE DEEMEDACCEPTED, UNLESS ANY DEVIATION IS SPECIFICALLY MENTIONED. 9/ QUOTATION TO BE SUBMITTED IN TWO PART BID. 10/ COMPLIANCE TO ALL ANNEXURES ALONG

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 : SHRI KUMAR KISHLAYA DESG : DY.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.BHEL.BHOPAL.COM

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ENQUIRY DATE 25/02/22
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ENQUIRY

WITH GENERAL T&C (BP200102) (SEALED AND SIGNED COPY) TO BE FURNISHED WITH QUOTATION. 11/ THIS ENQUIRY IS FOR FINALIZATION OF FRAMEWORK AGREEMENT.
PURCHASE ORDERS SHALL BE PLACED AGAINST FRAMEWORK AGREEMENT, AS PER OUR REQUIREMENT & DELIVERY SCHEDULE AS PER PO

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

S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.
1	120917391	1	741950	350.000
2	120917391	2	741950	350.000
3	120917391	3	741950	525.000

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