

 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 E4333062 ENQUIRY DATE 11/11/23 ENQUIRY DUE DATE 04/12/23						
ENQUIRY TWO PART BID	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">TIN NO. 23573600001</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. 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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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	2	120937365
	GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION AS PER DELIVERY SCHEDULE				
	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	BP9048102537	KIT ASSY OF D.P LATCH CONTACTOR (LIGHT) TO DRG NO. 05825030003-V00,R08, AS PER ANNEXURE- SWM/TC/2324/ANN/004. COPPER PVC FACTOR 1:1.764 WITH BME COPPER BILLET PRICE, TOTAL VALUE (A) OF RS.710.999/- PER KG. SILVER PVC FACTOR 1:0.019 WITH BASE RATE OF RS. 71,300/- PER KG. AS PER WWW.ETINTELLIGENCE.COM (RATES PUBLISHED FOR BULLIONSILVER-MUMBAI-DELIVERY). (NOTE:VENDOR CODE & SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON EACH COMPONENT IN ADDITION TO TECHNICAL INFORMATION IF ANY.)	NO	400.000	1	400.000	209	30/01/24
2	BP9048102545	KIT ASSY OF D.P LATCH CONTACTOR (FAN) TO DRG NO. 05825030003-V01, R08, AS PER ANNEXURE-SWM/TC/2324/ANN/004. COPPER PVC FACTOR 1:1.734 WITH BME COPPER BILLET PRICE, TOTAL VALUE (A) OF RS.710.999/- PER KG. SILVER PVC FACTOR 1:0.019 WITH BASE RATE OF RS. 71,300/- PER KG. AS PER WWW.ETINTELLIGENCE.COM (RATES PUBLISHED FOR BULLIONSILVERMUMBAI- DELIVERY).(NOTE:VENDOR CODE & SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON EACH COMPONENT IN ADDITION TO TECHNICAL INFORMATION IF ANY.)	NO	600.000	1	600.000	209	30/01/24

REMARK QUOTATION SHOULD BE SUBMITTED WITH FOLLOWING CONDITIONS:- 1/TERMS OF DELIVERY:- F.O.R.DESTINATION. 2/ DESTINATION:- CRX, BHEL-BHOPAL. 3/ MODE OF TRANSPORT: - DOOR DELIVERY BY YOUR TRANSPORTER. 4/ VALIDITY OF QUOTATION: 120 DAYS FROM TENDER OPENING. 5/ PRICE VALIDITY OF FRAMEWORK AGREEMENT: 18 MONTHS FOR ORDERING. 6/ LEAD TIME: 02 MONTHS FROM DATE OF PO. 7/ SUBMIT OFFER ON PVC PRICE BASIS ONLY. 8/ VENDORS TO QUOTE AS PER ATTACHED TERMS AND CONDITIONS (BP200102), THE SAME SHALL BE DEEMED ACCEPTED, UNLESS ANY DEVIATION IS SPECIFICALLY MENTIONED. 9/ QUOTATION TO BE SUBMITTED IN TWO PART BID. 10/ COMPLIANCE TO ALL ANNEXURES ALONG WITH GENERAL T&C (BP200102) (SEALED AND SIGNED COPY) TO BE FURNISHED WITH QUOTATION. 11/ THIS ENQUIRY IS FOR FINALIZATION OF FRAME WORK AGREEMENT. PURCHASE ORDERS SHALL BE PLACED AGAINST FRAMEWORK AGREEMENT, AS PER OUR REQUIREMENT & DELIVERY SCHEDULE AS PER PO. 12/ REVERSE AUCTION WILL BE CONDUCTED AGAINST THIS TENDER.

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		ENQUIRY NO E4333062 ENQUIRY DATE 11/11/23 ENQUIRY DUE DATE 04/12/23
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DRAWING Y PURCH SPEC N CATALOUGE N PLAN N TWO PART BID Y				
S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.
1	120937365	1	749210	400.000
2	120937365	2	749210	600.000

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