

	Enquiry Checklist	BHEL BHOPAL							Run Date 23-DEC-23																
		ENQUIRY TRANSACTION CHECKLIST							Page 1 / 1																
Enquiry No.		E4333080		Enquiry Dt		23/12/2023		Reverse Auction		N															
Enquiry Due Date		16/01/2024		Rev No		0		Revision Date		NA															
								Enquiry Type		3															
										Tot Item/s 1															
REQUIRMENT :-				DOCUMENT ENCLOSED :-				CONDITION :-																	
Test Certificate		Y		Drawing		N		Supply		AS PER DELIVERY SCHEDULE															
Guarantee Certificate		Y		Purchase Spec		Y		Technical		AS PER SPEC.															
Information Booklet		N		Catalogue		N		Inspection		AT BHEL BHOPAL															
Sample		N		Qty Surveillance Plan		N		Enq Value		550000															
Original gate Pass		Y		Two Part Bid		Y		IEM 1																	
Contact Person		SHRI KUMAR KISHLAYA		EProc. Route		Y		IEM 2																	
								IEM 3																	
ITEM DETAILS :-																									
<table><tr><td>S No.</td><td>Material Cd</td><td>UNIT</td><td>Quantity</td><td>Qt Var %</td><td>Description</td></tr><tr><td>1</td><td>BP9048594189</td><td>NO</td><td>144.000</td><td>0</td><td>RAILWAY CARRIAGE FAN 225 MM SWEEP, WALL BRACKET TYPE, 110 V DC FAN TO SPEC REF. TYPE - V OF ICF ANNEXURE 1 TO IS:6680-92 WITH RDSO ANNEXURE-H DEC-2005. (NOTE: VENDOR CODE & SUPPLY DATE ONLY TO BEPUNCHED/STICKER TO BE PUT ON PACKET OF EACH COMPONENT IN ADDITION TO TECHNICAL INFORMATION IF ANY.)</td></tr></table>												S No.	Material Cd	UNIT	Quantity	Qt Var %	Description	1	BP9048594189	NO	144.000	0	RAILWAY CARRIAGE FAN 225 MM SWEEP, WALL BRACKET TYPE, 110 V DC FAN TO SPEC REF. TYPE - V OF ICF ANNEXURE 1 TO IS:6680-92 WITH RDSO ANNEXURE-H DEC-2005. (NOTE: VENDOR CODE & SUPPLY DATE ONLY TO BEPUNCHED/STICKER TO BE PUT ON PACKET OF EACH COMPONENT IN ADDITION TO TECHNICAL INFORMATION IF ANY.)		
S No.	Material Cd	UNIT	Quantity	Qt Var %	Description																				
1	BP9048594189	NO	144.000	0	RAILWAY CARRIAGE FAN 225 MM SWEEP, WALL BRACKET TYPE, 110 V DC FAN TO SPEC REF. TYPE - V OF ICF ANNEXURE 1 TO IS:6680-92 WITH RDSO ANNEXURE-H DEC-2005. (NOTE: VENDOR CODE & SUPPLY DATE ONLY TO BEPUNCHED/STICKER TO BE PUT ON PACKET OF EACH COMPONENT IN ADDITION TO TECHNICAL INFORMATION IF ANY.)																				
<table><tr><td>Lot No</td><td>Quantity</td><td>Destination</td><td>Dly Date</td><td></td></tr><tr><td>1</td><td>144.000</td><td>209</td><td>15/03/2024</td><td></td></tr></table>												Lot No	Quantity	Destination	Dly Date		1	144.000	209	15/03/2024					
Lot No	Quantity	Destination	Dly Date																						
1	144.000	209	15/03/2024																						
INDENT DETAILS :-																									
<table><tr><td>S No.</td><td>Indent No</td><td>Indent Item No</td><td>Mtrl cat</td><td>Quantity</td></tr><tr><td>1</td><td>120939117</td><td>1</td><td>741310</td><td>144.000</td></tr></table>												S No.	Indent No	Indent Item No	Mtrl cat	Quantity	1	120939117	1	741310	144.000				
S No.	Indent No	Indent Item No	Mtrl cat	Quantity																					
1	120939117	1	741310	144.000																					
VENDOR DETAILS :-																									
<table><tr><td>Vendor Code</td><td>Name</td><td>MSME</td><td>Address</td><td>Status</td><td>PMD</td><td>Cust Apprvd</td></tr><tr><td>Remarks</td><td colspan="6">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 FIRM PRICE BASIS ONLY. 8/ VENDORS TO QUOTE AS PER ATTACHED TERMS AND CONDITIONS (BP200102A), 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 (BP200102A) (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 FRAME WORK AGREEMENT, AS PER OUR REQUIREMENT & DELIVERY SCHEDULE AS PER PO. 12/ REVERSE AUCTION WILL NOT BE CONDUCTED AGAINST THIS TENDER.</td></tr></table>												Vendor Code	Name	MSME	Address	Status	PMD	Cust Apprvd	Remarks	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 FIRM PRICE BASIS ONLY. 8/ VENDORS TO QUOTE AS PER ATTACHED TERMS AND CONDITIONS (BP200102A), 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 (BP200102A) (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 FRAME WORK AGREEMENT, AS PER OUR REQUIREMENT & DELIVERY SCHEDULE AS PER PO. 12/ REVERSE AUCTION WILL NOT BE CONDUCTED AGAINST THIS TENDER.					
Vendor Code	Name	MSME	Address	Status	PMD	Cust Apprvd																			
Remarks	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 FIRM PRICE BASIS ONLY. 8/ VENDORS TO QUOTE AS PER ATTACHED TERMS AND CONDITIONS (BP200102A), 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 (BP200102A) (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 FRAME WORK AGREEMENT, AS PER OUR REQUIREMENT & DELIVERY SCHEDULE AS PER PO. 12/ REVERSE AUCTION WILL NOT BE CONDUCTED AGAINST THIS TENDER.																								