

	<b>Enquiry Checklist</b>	<b>BHEL BHOPAL</b>						<b>Run Date</b> 23-DEC-23															
		<b>ENQUIRY TRANSACTION CHECKLIST</b>						<b>Page</b> 1 / 1															
<b>Enquiry No.</b> E4333082		<b>Enquiry Dt</b> 23/12/2023		<b>Reverse Auction</b>		<b>N</b>																	
<b>Enquiry Due Date</b> 16/01/2024		<b>Rev No</b> 0		<b>Revision Date</b> NA		<b>Enquiry Type</b> 3		<b>Tot Item/s</b> 1															
<b>REQUIRMENT :-</b>		<b>DOCUMENT ENCLOSED :-</b>		<b>CONDITION :-</b>																			
<b>Test Certificate</b> Y <b>Guarantee Certificate</b> Y <b>Information Booklet</b> N <b>Sample</b> N <b>Original gate Pass</b> Y <b>Contact Person</b> SHRI KUMAR KISHLAYA		<b>Drawing</b> Y <b>Purchase Spec</b> Y <b>Catalogue</b> N <b>Qty Surveillance Plan</b> N <b>Two Part Bid</b> Y <b>EProc. Route</b> Y		<b>Supply</b> AS PER DELIVERY SCHEDULE <b>Technical</b> AS PER DRAWING <b>Inspection</b> AT BHEL BHOPAL <b>Enq Value</b> 250000 <b>IEM 1</b> <b>IEM 2</b> <b>IEM 3</b>																			
<b>ITEM DETAILS :-</b>																							
<table border="1"> <thead> <tr> <th>S No.</th> <th>Material Cd</th> <th>UNIT</th> <th>Quantity</th> <th>Qt Var %</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BP9048594146</td> <td>NO</td> <td>144.000</td> <td>0</td> <td>SPOTLIGHT TO ICF DRG NO. ICF/STD 7-6-035 ALT.NIL ITEM-2. (NOTE: VENDOR CODE &amp; SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON PACKET OF EACH COMPONENT IN ADDITION TOTECHNICAL INFORMATION IF ANY.)</td> </tr> </tbody> </table>										S No.	Material Cd	UNIT	Quantity	Qt Var %	Description	1	BP9048594146	NO	144.000	0	SPOTLIGHT TO ICF DRG NO. ICF/STD 7-6-035 ALT.NIL ITEM-2. (NOTE: VENDOR CODE & SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON PACKET OF EACH COMPONENT IN ADDITION TOTECHNICAL INFORMATION IF ANY.)		
S No.	Material Cd	UNIT	Quantity	Qt Var %	Description																		
1	BP9048594146	NO	144.000	0	SPOTLIGHT TO ICF DRG NO. ICF/STD 7-6-035 ALT.NIL ITEM-2. (NOTE: VENDOR CODE & SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON PACKET OF EACH COMPONENT IN ADDITION TOTECHNICAL INFORMATION IF ANY.)																		
<table border="1"> <thead> <tr> <th>Lot No</th> <th>Quantity</th> <th>Destination</th> <th>Dly Date</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>144.000</td> <td>209</td> <td>15/03/2024</td> </tr> </tbody> </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																				
<b>INDENT DETAILS :-</b>																							
<table border="1"> <thead> <tr> <th>S No.</th> <th>Indent No</th> <th>Indent Item No</th> <th>Mtrl cat</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>120939113</td> <td>1</td> <td>741400</td> <td>144.000</td> </tr> </tbody> </table>										S No.	Indent No	Indent Item No	Mtrl cat	Quantity	1	120939113	1	741400	144.000				
S No.	Indent No	Indent Item No	Mtrl cat	Quantity																			
1	120939113	1	741400	144.000																			
<b>VENDOR DETAILS :-</b>																							
<table border="1"> <thead> <tr> <th>Vendor Code</th> <th>Name</th> <th>MSME</th> <th>Address</th> <th>Status</th> <th>PMD</th> <th>Cust Apprvd</th> </tr> </thead> <tbody> <tr> <td colspan="7"> <b>Remarks</b> 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&amp;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 &amp; DELIVERY SCHEDULE AS PER PO. 12/ REVERSE AUCTION WILL NOT BE CONDUCTED AGAINST THIS TENDER.           </td> </tr> </tbody> </table>										Vendor Code	Name	MSME	Address	Status	PMD	Cust Apprvd	<b>Remarks</b> 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																	
<b>Remarks</b> 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.																							