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|  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 E4523059 ENQUIRY DATE 20/09/22 ENQUIRY DUE DATE 25/10/22 | | | | | | |
| 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 | 5 | 120920108 |
| | GUARANTEE CERTIFICATE | | Y | SUPPLY CONDITION TO SWM CRX AS PER DELIVERY SCHEDULE & TO BE PACKED IN SUITABLE PACKINGS TO AVOID TRANSIT DAMAGES. | | | | |
| | TEST CERTIFICATE | | Y | | | | | |
| | INSTRUCTION BOOKLET | | N | TECHNICAL CONDITION AS PER ANNEXURES AND SPECIFICATION. | | | | |
| | 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 | BP9019146955 | SET OF STAINLESS STEEL FASTENERS FOR BUS BAR ARRANGEMENTS (CONSISTING OF 7 ITEMS , 78 NOS) TO ANNEXURE NO. SWM/PSPL/2122/ANN/001, R02. (NOTE: VENDOR CODE & SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON PACKET IN ADDITION TO TECHNICAL INFORMATION IF ANY.) | ST | 1020.000 | 1 | 1020.000 | 209 | 24/10/22 |
| 2 | BP9019146963 | SET OF STAINLESS STEEL FASTENERS FOR DROPPER ARRANGEMENTS (630A) (CONSISTING OF 6 ITEMS , 240 NOS) TO ANNEXURE NO. SWM/PSPL/2122/ANN/002, R02. (NOTE: VENDOR CODE & SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON PACKET IN ADDITION TO TECHNICAL INFORMATION IF ANY.) | ST | 920.000 | 1 | 920.000 | 209 | 24/10/22 |
| 3 | BP9019146971 | SET OF STAINLESS STEEL FASTENERS FOR DROPPER ARRANGEMENTS (1250A) (CONSISTING OF 7 ITEMS , 240NOS) TO ANNEXURE NO. SWM/PSPL/2122/ANN/003,R02. (NOTE: VENDOR CODE & SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON PACKET IN ADDITION TO TECHNICAL INFORMATION IF ANY.) | ST | 105.000 | 1 | 105.000 | 209 | 24/10/22 |
| 4 | BP9019146980 | SET OF STAINLESS STEEL FASTENERS FOR CT CHAMBER/ EXTENSION CHAMBER/BUS COUPLER (CONSISTING OF 9 ITEMS , 320 NOS) TO ANNEXURE NO. SWM/PSPL/2122/ANN/004,R01. (NOTE: VENDOR CODE & SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON PACKET IN ADDITION TO TECHNICAL INFORMATION IF ANY.) | ST | 1010.000 | 1 | 1010.000 | 209 | 24/10/22 |
| 5 | BP9019146998 | SET OF STAINLESS STEEL FASTENERS SET OF STAINLESS STEEL FASTNERS FOR VCB TRUCK (CONSISTING OF 16 ITEMS , 264 NOS) TO | ST | 1010.000 | 1 | 1010.000 | 209 | 24/10/22 |

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.

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| SPECIAL REMARKS | NAME : SHRI RAKESH KUMAR DESG : DY.MANAGER <div style="text-align: center;">SIGN & SEAL</div> |
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ENQUIRY

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| REMARK 1) OFFER TO BE SUBMITTED IN TWO PART BID SYSTEM . 2) COMMERCIAL TERMS & CONDITIONS SHOULD BR STRICTLY ACCORDINGTO THE TERMS & CONDITION MENTIONED INANNEXURE ON WEB PORTAL. SUPPLER NOT ADHERING TO T & C MENTIONED IN WEB PORTAL IS LIABLE FOR REJECTION.3) THIS ENQUIRY HAS BEEN ISSUED FOR FINALIZATION OF FRAMEWORK AGREEMENT | | | | | | | | | |
| DRAWING | N | PURCH SPEC | Y | CATALOUGE | N | PLAN | N | TWO PART BID | Y |
| S.NO | INDENT NO | ITEM NO | CATEGORY | ENQUIRY QTY. | | | | | |
| 1 | 120920108 | 1 | 711130 | 1020.000 | | | | | |
| 2 | 120920108 | 2 | 711130 | 920.000 | | | | | |
| 3 | 120920108 | 3 | 711130 | 105.000 | | | | | |
| 4 | 120920108 | 4 | 711130 | 1010.000 | | | | | |
| 5 | 120920108 | 5 | 711130 | 1010.000 | | | | | |
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