

E N Q U I R Y

 ENQUIRY TWO PART BID E-TENDER BPC 0007	भारत हैवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल- ४६२०२२ (भारत) सामग्री प्रबंधन विभाग BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL-462022 (INDIA) MATERIALS MANAGEMENT DIVISION		ENQUIRY NO E5843179
	TIN NO- 23573000001 ECC NO- AAACB4146PXM009 MPCT NO- HEL/05/01/0001/S15/11/79 PHONE NO : 91-755-2500100 FAX : 91-755-2500023 www.bhel.com		ENQUIRY DATE 05/03/25 ENQUIRY DUE DATE 17/03/25

SUPP NAME AND ADDRESS		SUPP CODE	REV CD	REV NO	REV DATE	NO OF CATY2	NO OF CATY3	ENQ NO OF ITEMS	INDENT NO
		0	1	0	NA	1	4	1	120541906
		GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION		IDENTIFICATION MUST		
		TEST CERTIFICATE		Y	TECHNICAL CONDITION		AS PER PI		
		INSTRUCTION BOOKLET		N	INSPECTION CONDITION		BY BHEL AUTHORISED TPIA AT VENDORS WORK		
		SAMPLE		N					
		GATE PASS		Y					

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	QTY VR%	LOT NO	LOT QTY	DEST	DELIVERY DATE
1	BP9094717948	TERMINAL BOX ASSY AS PER BHEL DRG. NO. 14391228001 REV.14 ITEM NO. 001, 002 & 015.	NO	400,000	30	1	100,000	205	01/05/25
						2	100,000	205	01/06/25
						3	100,000	205	01/07/25
						4	100,000	205	01/08/25

REMARK REFER NIC E-TENDER PORTAL FOR DETAILS.

DRAWING Y **PURCH SPEC** Y **CATALOGUE** N **Quality Surveillance** Pl: Y **TWO PART BID** Y

NOTE: During Bid Evaluation, No loading of price with regard to preferential payment of within 45 days will be made on vendor falling under MSMED ACT - OCT 06

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Please submit your lowest quotation in sealed envelop essentially superscribed with ENQUIRY NO, DUE DATE AND PARTY'S NAME so as to reach at TENDER ROOM, GROUND FLOOR, ADM BUILDING, BHEL, PIPLANI BHOPAL-462022 by 11.00 am of due date.

SPECIAL REMARK: Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.

1. This is only a request for Quotation & not an order.
2. Small Scale industries should indicate SSI Regn. No. in Quotation/invoice.
3. In case you are not making an offer against this Enquiry, we request you to post a regret letter.
4. Indian vendors to please indicate GSTIN on their quotation.

Documents Enclosed
 1. Drawing. 3. Purchase specification.
 2. Catalogue. 4. Quality Surveillance Plan.

NAME : SHRI MOHD SHAHID WALI
DESG : MANAGER
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SIGN & SEAL