

 ENQUIRY TWO PART BID BPC 0007 E-TENDER	भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल- ४६२०२२ (भारत) सामग्री प्रबंधन विभाग BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL-462022 (INDIA) MATERIALS MANAGEMENT DIVISION			ENQUIRY NO E7843024 ENQUIRY DATE 30/03/25 ENQUIRY DUE DATE 10/04/25
	TIN NO- 23573000001	ECC NO- AAACB4146PXM009	MPCT NO- HEL/05/01/0001/S15/11/79	
	PHONE NO : 91-755-2500100			

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	2	8	2	132543046
	GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION AS PER ITEM DESCRIPTION.				
	TEST CERTIFICATE		Y					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER 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	QTY VR%	LOT NO	LOT QTY	DEST	DELIVERY DATE
1	BP2511691010	0.14 X 25 MM GLASS BACKED RESIN POOR EPOXY BONDED MICA PAPER TAPE (ROGS 275.2) TO BP25191 REV.05. TOTAL QUANTITY SHOULD BE SUPPLIED (FOR HAND TAPING ONLY) IN ROLLS (BOBBIN ID-55 MM) OF 50 MR WITH RED CENTRE LINE ONLY. MICA PAPER SHOULD BE ON TOP SIDE OF THE ROLL. PACKING AND MARKING AS PER SPECIFICATION. DATE OF MFG. SHOULD BE MENTIONED ON EACH ROLL.	MR	1300000.000	25	1	500000.000	325	20/05/25
						2	500000.000	325	20/07/25
						3	300000.000	325	20/09/25
2	BP2511591014	0.14 X 1000 MM EPOXY MICA PAPER (ROGS 275.2) WRAPPER TO BP25191 REV.05. MATERIAL TO BE SUPPLIED IN ROLLS OF 50 MR. PACKING AND MARKING AS PER SPECIFICATION. DATE OF MANUFACTURING SHOULD BE MENTIONED ON EACH ROLL.	SM	5000.000	25	1	1000.000	325	20/05/25
						2	1000.000	325	20/07/25
						3	1000.000	325	20/09/25
						4	1000.000	325	20/11/25
						5	1000.000	325	20/01/26

REMARK THIS ENQUIRY IS FOR ENTERING INTO RATE CONTRACT VALID FOR ONE YEAR FROM THE DATE OF ISSUE. MENTIONED DELIVERY SCHEDULE IS TENTATIVE AND QUANTITY MAY VARY +/- 25%. ANY DEVIATION OF GTC BP200102B (GENERAL TERMS & CONDITION OF ENQUIRY ATTACHED) WHERE VENDOR RESPONSE IS NOT IN AFFIRMATIVE TO BE CLEARLY INDICATED, ELSE WE ASSUME THAT ALL THE TERMS & CONDITIONS OF GTC BP200102B ARE ACCEPTABLE TO VENDORS. REFER NIT, ANNEXURE - A & B, GTC AND SPEC. TENDER QTY TO BE SPLIT BETWEEN TWO VENDORS IN RATIO 65:35.

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

NOTE: BHEL, BHOPAL'S Standard Terms & Conditions BP200102 (Latest Revision) form a part of this Enquiry. Bidders may obtain from us copies of these terms and conditions if not already available.

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

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. 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.	SPECIAL REMARK: Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.	
	Documents Enclosed 1. Drawing. 3. Purchase specification. 2. Catalogue. 4. Quality Surveillance Plan.	NAME : SHRI ANIL KUMAR DESG : ENGINEER 0755-2503052 anilkumar1@bhel.in SIGN & SEAL