

 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 E1653115 ENQUIRY DATE 10/12/25 ENQUIRY DUE DATE 26/12/25
	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			

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	3	9	3	340153770
	GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION AS PER ITEM DESCRIPTION				
	TEST CERTIFICATE		Y					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER ITEM DESCRIPTION				
	SAMPLE		N					
	GATE PASS		Y	INSPECTION CONDITION AS PER APPROVED QAP				

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	ST4150337055	TSI SENSORS & ACCESSORIES AS PER BHEL SPECIFICATION NO. BHEL/BPL/STE/CI/SPEC/125 & SAMPLE QUALITY PLAN. QUANTITY SHALL BE AS PER ANNEXURE-2 BOM TABLE-1 & TABLE-2. SETWISE QUANTITY TO BE SUPPLIED TO 4 NPCIL SITES (KAPP-SET1, NAPP-SET2, KAIGA-SET3 & MAPS-SET4), EACH SET CONTAINS QUANTITY OF 2 UNITS EG. SET1 CONTAINS QUANTITY OF 2 UNITS KAPP 1&2.	ST	4.000	0	1	1.000	201	28/02/26
						2	1.000	201	28/02/26
						3	1.000	201	28/02/26
						4	1.000	201	28/02/26
2	ST4150337063	SUPERVISION OF THE ERECTION OF THE VENDOR SCOPE OF WORK/ SUPPLY AND COMMISSIONING OF THE VENDOR SCOPE OF WORK/ SUPPLY FOR ALL 8 UNITS AS PER SITE SCHEDULE.	ST	8.000	0	1	2.000	201	28/02/26
						2	2.000	201	28/02/26
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						4	2.000	201	28/02/26
3	ST4150337055	TSI SENSORS & ACCESSORIES AS PER BHEL SPECIFICATION NO. BHEL/BPL/STE/CI/SPEC/125 & SAMPLE QUALITY PLAN. QUANTITY SHALL BE AS PER ANNEXURE-2 BOM TABLE-1 SET-5 & TABLE-2 SET-5.	ST	1.000	0	1	1.000	201	28/02/26

REMARK 1. OFFER TO BE SUBMITTED IN TWO PART BID I.E., 'TECHNICAL BID' & 'PRICE BID'. 2. REFER GTC & 'ANNEX' FOR COMMERCIAL TERMS AND TECHNICAL TERMS. 3. PLEASE FURNISH DULY FILLED AND ENDORSED COPY OF BHEL GTC (BP 200102B) & ANNEXURE B, ANNEXURE C & ANNEXURE D ALONG WITH OFFER. 4. PLEASE ACCEPT OUR TECHNICAL COMMERCIAL OFFER IN TOTO. ANY DEVIATION FROM OUR COMMERCIAL CONDITION SHALL BE SUITABLY LOADED IN THE OFFERED PRICE. 5. ENQUIRY TECHNICAL TERM: VENDORS TO FULFILL ALL THE REQUIREMENTS MENTIONED IN BID PQR AND TECHNICAL PRE-QUALIFICATION REQUIREMENTS (PQR). 6. PURCHASE PREFERENCE SHALL BE GIVEN TO MSE BIDDER I.E. 100% QUANTITY SHALL BE OFFERED TO MSE VENDORS SUBJECT TO MATCHING OF L-1 RATE IF L2 RATE IS L1+15%. 7. CONSENT SHALL BE TAKEN FROM NPCIL FOR FINALIZATION OF VENDOR. BHEL/NPCIL DECISION SHALL BE FINAL IN THIS REGARD. 8. EVALUATION TO BE DONE ON OVERALL L1 BASIS. 9. MAKE IN INDIA CLAUSE APPLICABLE. 10. RA IS APPLICABLE. 11. OEM & TRADER/AGENT/RESELLER/DISTRIBUTOR ARE ELIGIBLE TO PARTICIPATE IN THIS TENDER. OFFERS OTHER THAN OEM SHOULD SUBMIT AUTHORIZATION LETTER FROM MANUFACTURER. 12. REQUIRED DELIVERY 18 WEEKS (TENTATIVE) FROM POST PO DOCUMENT APPROVAL. 13. DISPATCH DETAILS: (I) THESE TSI SENSORS ARE REQUIRED FOR 220MW NUCLEAR POWER PLANT. (II) ITEM #1 & #2 ARE TO BE DISPATCHED AT RESPECTIVE SITES AS PER BHEL SPEC

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.	SPECIAL REMARK: Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.	
	Documents Enclosed <div>1.Drawing. 3.Purchase specification. 2.Catalogue. 4.Quality Surveillance Plan.</div>	<div>NAME : RASHMI PRATIMA KUJUR</div> <div>DESG : MANAGER</div> <div>0755-2502401</div> <div>rashmiminz@bhel.in</div> <div>SIGN & SEAL</div>
<div>1.This is only a request for Quotation & not an order.</div> <div>2.Small Scale industries should indicate SSI Regn. No. in Quotation/invoice.</div> <div>3.In case you are not making an offer against this Enquiry, we request you to post a regret letter.</div> <div>4.Indian vendors to please indicate GSTIN on their quotation.</div>		

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ANNEXURE-5. (III) ITEM#3 ARE TO BE DISPATCHED AT BHEL BHOPAL STM STORE. (IV) INDENT ITEM NO.1 IS FOR SUPPLY & ITEM NO.2 IS FOR E&C SERVICES AT RESPECTIVE SITES.14. PRICE BRAEK-UP TO BE FURNISHED BY VENDOR AND AFTER PLACEMENT OF PO, BBU TO BE SUBMITTED BY VENDOPR FOR OUR APPROVAL.

DRAWING	Y	PURCH SPEC	Y	CATALOUGE	Y	Quality Surveillance Pl:	Y	TWO PART BID	Y
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DRAWING		Y	PURCH SPEC		Y	CATALOUGE		Y	PLAN		Y	TWO PART BID			Y
SUPP CD.	SUPP NAME					MSME	STATUS.	PMD	Cust Appr	S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.	

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