

M/S. OPEN TENDER

DUE DATE

20-12-2025

BHEL

HARIDWAR249403

Vendor Code

00001

INDIA

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SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT QTY	DELIVERY SCHEDULE
1	W90318118157 DRG: - - REV: ONLINE BLADE VIBRATION MONITORING SYSTEM (FOR 800 MW STPP) COMPRISING SENSORS, DATA ACQUISITION UNIT, MONITOR, SOFTWARE, ALL TYPES OF SPECIAL CABLES, HARDWARE FOR NETWORK, ACCESSORIES AS PER SPEC ST51027. SPEC: ST51027 REV: 00	2	ST	1 2	1 1	06/08/26 06/12/26
2	W99318118031 DRG: 418050G9001 REV: MANDATORY SPARES (800MW STPP) AS PER DRG 418150G9001 AND SPEC ST51027 SPEC: ST51027 REV: 00	1	ST	1	1	04/02/28
3	W90318118149 DRG: - REV: SUPERVISION FOR INSTALLATION AND COMMISSIONING OF BVMS SYSTEM INCLUDING CALIBRATION SERVICES AS PER SPEC ST51027 SPEC: ST51027 REV: 00	2	NO	1 2	1 1	06/08/26 06/12/26

** IMPORTANT: This enquiry is 2 part tender. Techno-Commercial bid (Part-1) & Price Bids (Part-2) should be submitted in separate envelopes. These two envelopes should be submitted in a common sealed envelope. Techno-Commercial Bid shall contain detailed Technical Specification, Drawings Technical documents, Catalogues, taxes & duties, payment terms, delivery period, Validity of offer, Replica of Price Bid (Copy of price bid without price part) etc. The confirmation to the special terms & conditions must be submitted alongwith Techno-Commercial bid.

Special Instructions:

Page No 1

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1. BVMS IS REQUIRED FOR 800 MW TURBINE WITH TWO NUMBERS DUAL FLOW LP TURBINES.			
2.BIDDER TO OFFER FOR MONITORING BLADE VIBRATIONS ON BOTH SIDES IN EACH LP TURBINE FOR LAST STAGE (L-0) ONLY .THIS MEANS ONE LP TURBINE INCLUDES 2 NO OF L0 STAGE.			
3.SCOPE OF SUPPLY SHALL BE AS PER SPEC ST 51027.			
4.SCOPE OF SUPPLY OF MANDATORY SPARE SHALL BE AS PER DOC 418150G9001			
5.BIDDER TO LIST THE ITEMS REQUIRED AND OFFER SEPARATELY FOR EACH ITEM.			
6.ALL ITEMS OF INDENT SHOULD BE SOURCED FROM SAME VENDOR.			
7.ITEMS SHALL BE DISPATCHED IN SUITABLE "WOODEN BOXES WITH MULTIPLE STEEL STRIPS AROUND , WHICH CAN WITHSTAND TRANSIT MOVEMENT , LOCAL ENVIRONMENT AND MOISTURE/ WATER..			
8.ALL MANDATORY SPARES ITEMS AGAINST WO NO-10878U55402 (MATERIAL CODE W99318118031) SHOULD BE PACKED SEPARATELY WITH PROPER LABELLING LIKE ITEM DESCRIPTION PO NO ETC IN SEPARATE GREEN COLOUR PAINTED WOODEN BOXES." MANDATORY SPARES" SHOULD BE MENTIONED ON BOX.			
9.PACKING LIST SHOULD BE PASTED ON EACH BOXES OF MAIN AND MANDATORY SPARES.			
10.SPEC,PQR,MANDATORY SPARE ADDENDUM IS ATTACHED.			
11.Pre-Qualification Requirements (as defined in Annexure-A)			
12.Complete Technical offer with relevant drawings/ datasheets/other documents QAP etc. (as Per Special Instructions mentioned in Annexure-B).			
13.please provide Duly Filled in Additional Terms & Conditions and GISTC of the Two Parts Tender (as per Annexure-C).			
14.Mandatory spare list (as per Annexure-E)			
15. please provide duly filled 3k format along with offer			

General Instructions:

Please visit our site www.bhelhwr.co.in for latest version of General Instructions and Standard Terms & Conditions (GISTC) for Tender Enquiries. All the bidders/vendors must ensure compliance of latest GISTC. Terms & Conditions printed overleaf of this Standard Tender enquiry format are null & void.

For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract / PO / WP against this NIT.

In the event of any Nodal Ministry prescribing higher or lower percentage of purchase preference and/ or local content in respect of this procurement, same shall be applicable.

Default purchase preference under Make in India order shall be 20% to suppliers with default minimum local content of 50% for all items / works / services.

For further details, please refer latest version of GISTC.

Procurements where the Estimated value to be procured is less than Rs. 5 lakhs shall be exempted from Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018

MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO
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Kindly produce GeM seller Id with documentary proof along with your Bids/offers for case Value more than 25 Lacs.

NAVEEN KUMAR

SR. MANAGER