

**M/S. OPEN TENDER****DUEDATE****25-03-2026**

BHEL

HARIDWAR249403

**Vendor Code****00001**

INDIA

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SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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1	W93413600052 DURALUMIN PROFILE BAR PROFILE NO 3 SPEC: 0502.103 REV: 06 SIZE: LENGTH=2MTR	817	KG	1	817 30/09/27
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\*\* 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:**

NIT SPECIAL INSTRUCTIONS/T&C ALONG WITH BHEL GISTC & RESPECTIVE TENDER DOCUMENTS ARE HEREBY ATTACHED.

**General Instructions:**

Please visit our site [www.bhelhwr.co.in](http://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

MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

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shall be exempted from Public Procurement (Preference to Make in India),  
Order 2017 dated 15.06.2017 & 28.05.2018  
Kindly produce GeM seller Id with documentary proof along with your Bids/offers  
for case Value more than 25 Lacs.

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**SATISH KUMAR SINGH**  
**MANAGER (PPX- EM)**