

	Enquiry Checklist	BHEL BHOPAL			Run Date 05-MAR-25
		ENQUIRY TRANSACTION CHECKLIST			Page 2 / 2
1	820542427	1	716110	3000.000	
2	820542427	2	716110	1000.000	
3	820542427	3	716110	10000.000	
VENDOR DETAILS :-					
Vendor Code	Name	MSME	Address	Status	PMD Cust Apprvd
Remarks	REFER NIC E-TENDER PORTAL FOR DETAILS.				

ENQUIRY
CHECKLIST

कदम कदम मिलाना है ग्राहक सफल बनाना है

Marching Towards Business Excellence



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

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 NO

E5143338

ENQUIRY DATE

05/03/25

ENQUIRY DUE DATE

10/03/25

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	3	3	3	820542427
	GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION IDENTIFICATION MUST.				
	TEST CERTIFICATE		Y					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER PI				
	SAMPLE		N					
	GATE PASS		Y	INSPECTION CONDITION AT BHEL				

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	BP9014878117	SERRATED LOCK WASHER M 20 AS PER BHEL DRG. NO. 34391560001 REV.07 TABLE -1, SL.NO.5	NO	3000.000	0	1	3000.000	205	28/04/25
2	BP9014603452	SERRATED LOCK WASHER M 16 AS PER BHEL DRG. NO. 34391560001 REV.07 TABLE -1, SL.NO.10	NO	1000.000	0	1	1000.000	205	28/04/25
3	BP9014851715	SERRATED LOCK WASHER M 8 AS PER BHEL DRG. NO. 34391560001 REV.07 TABLE -1, SL.NO.8	NO	10000.000	0	1	10000.000	205	28/04/25

REMARK REFER NIC E-TENDER PORTAL FOR DETAILS.

DRAWING	Y	PURCH SPEC	N	CATALOUGE	N	Quality Surveillance Plan	N	TWO PART BID	Y
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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 GAURAV KUMAR KATIYAR

DESG : SR.MANAGER

0755-2505766

gauravkatiyar@bhel.in

SIGN & SEAL

E
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Q
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**Tender Inviting Authority**

Name	GAURAV KATTIYAR
Address	MX DIVISION BHEL BHOPAL

Tender Creator Details

Created By	GAURAV KUMAR KATTIYAR
Designation	Manager
Created Date	05-Mar-2025 11:41 AM

NIT

ITEM DESCRIPTION:

ITEM#1

SERRATED LOCK WASHER M 20 AS PER BHEL DRG. NO. 34391560001 REV.07 TABLE -1, SL.NO.5

QUANTITY: 3000 NOS

ITEM#2

SERRATED LOCK WASHER M 16 AS PER BHEL DRG. NO. 34391560001 REV.07 TABLE -1, SL.NO.10

QUANTITY: 1000 NOS

ITEM#3

SERRATED LOCK WASHER M 8 AS PER BHEL DRG. NO. 34391560001 REV.07 TABLE -1, SL.NO.8

QUANTITY: 1000 NOS

DELIVERY REQUIRED:

FOR THE FIRST LOT OF 3000 NOS. FOR IT.01,1000 FOR IT.02 & 10000 FOR IT.03 SCHEDULED DELIVERY DATE SHALL BE WITHIN 30 DAYS FROM THE PO DATE. EARLY DELIV.ACCEPTABLE

SUPPLIER TECHNICAL TERMS: SUPPLIER'S IDENTIFICATION MARK SHOULD BE ON EACH JOB WITH S.NO.,P.O.NO.,&MMYY.

IT IS HEREBY MENTIONED THAT THIS IS E-TENDER SO OFFER SUBMITTED THROUGH E-PROCUREMENT PORTAL (www.eprocurebhel.co.in) SHALL ONLY BE CONSIDERED.

NOTE: ALL THE TERMS OF SUBJECT TENDER SHALL BE IN ACCORDANCE WITH "GENERAL TERMS AND CONDITIONS TO ENQUIRY". REFER LINK- <https://bpl.bhel.com/mm/>

VENDOR MUST COMPLY TO AFORESAID ENQUIRY TERMS OF BHEL.

1) NO. OF BID PARTS- 2

2) DELIVERY TERMS-

F.O.R. DESTINATION (i.e freight & insurance up to BHEL Bhopal in vendor scope).

3) DELIVERY AT BHEL --**CRX, BHEL, BHOPAL- 462022**

4) VALIDITY OF OFFER REQUIRED- **90 DAYS FROM TECHNICAL BID OPENING DATE**

5) PRICE BASIS: **FIRM**

6) PAYMENT TERMS:

100% PAYMENT IN 90 DAYS (45 DAYS FOR MSE VENDORS) AFTER THE RECEIPT AND ACCEPTANCE OF THE MATERIAL

IT IS TO BE NOTED THAT MSE BENEFITS ARE NOT BEING EXTENDED TO MEDIUM ENTERPRISES UNDER 'UDYOG AADHAR MEMORANDUM'/ 'UDYAM REGISTRATION CERTIFICATE' (UAM/URC).

7) PENALTY/LD- **AS PER GENERAL TERMS AND CONDITIONS OF ENQUIRY 'BP 200102B'. LD WILL BE APPLICABLE ON UNDELIVERED QUANTITY OF LOT**

8) INSPECTION CONDITION- **AT BHEL BHOPAL**

9) RATE CONTRACT TERMS- **NOT APPLICABLE**

10) TECHNICAL CONDITION- **AS PER DRG (REFER ATTACHED)**

11) QAP APPLICABILITY- **NOT APPLICABLE.**

12) TECHNICAL PQR-**APPLICABLE.(KINDLY REFER ATTACHED TECHNICAL PQR)**

13) FINANCIAL PQR- NOT APPLICABLE.

14) WARRANTY REQUIRED- WARRANTY SHALL BE AS PER GTC **BP 200102B'**

15) TEST CERTIFICATE REQUIRED- **YES**

16) SAMPLE REQUIRED- **NO**

17) EVALUATION CRITERIA- **Individual item L1 Basis**

18) QUANTITY DISTRIBUTION RATIO/SPLITTING OF ORDER: **NOT APPLICABLE**

19) QTY. VARIATION- **NOT APPLICABLE**

20) TOOLS/GAUGES/FIXTURES CONDITION- **NOT APPLICABLE.**

21) FRAUD PREVENTION POLICY- THE BIDDER ALONG WITH ITS ASSOCIATE/COLLABORATORS/SUB-CONTRACTORS/SUB VENDORS/CONSULTANTS/SERVICE PROVIDERS SHALL STRICTLY ADHERE TO BHEL FRAUD PREVENTION POLICY DISPLAYED ON BHEL WEBSITE [HTTP://WWW.BHEL.COM](http://www.bhel.com) AND SHALL IMMEDIATELY BRING TO THE NOTICE OF BHEL MANAGEMENT ABOUT ANY FRAUD OR SUSPECTED FRAUD AS SOON AS IT COMES TO THEIR NOTICE.

22) PUBLIC PROCUREMENT CLAUSE:

A) FOR TENDERS VALUE MORE THAN RS. 5 LAKHS & BELOW RS. 10 CRORES, SUPPLIERS SHALL NECESSARILY SELF-CERTIFY MINIMUM LOCAL CONTENT MORE THAN 50%: YES/ NO & SHALL SPELL OUT DETAILS OF LOCATION OF VALUE ADDITION.

B) IN CASE OF TENDERS WORTH MORE THAN RS. 10 CRORES, SUPPLIERS SHALL NECESSARILY SUBMIT CERTIFICATE FROM STATUTORY AUDITOR OR COST AUDITOR OR COST ACCOUNTANT OR CA FOR GIVING % OF LOCAL CONTENT CERTIFICATE TO CERTIFY THAT MINIMUM LOCAL CONTENT MORE THAN 50%: YES/ NO & SHALL SPELL OUT DETAILS OF LOCATION OF VALUE ADDITION.

C) ALL THE PROVISIONS OF GOVT. OF INDIA ORDER NO. P-45021/2/2017-BE-II DTD 15.06.17 ARE TO BE COMPLIED IN TOTALITY.

D) FOR THIS PROCUREMENT, PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 15.06.2017, 28.05.2018, 29.05.2019, 04.06.2020 & 16.09.2020 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/ WO 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.

FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS A CLASS I LOCAL SUPPLIER/ CLASS II LOCAL SUPPLIER/ NON-LOCAL SUPPLIER AND PURCHASE PREFERENCE TO CLASS I LOCAL SUPPLIER, IS AS DEFINED IN PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 04.06.2020 ISSUED BY DPIIT. IN CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT FOR THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE OF THIS NIT, BUT BEFORE OPENING OF PART-II BIDS AGAINST THIS NIT.

23) GST TDS CLAUSE: VIDE NOTIFICATION NO. 50/2018 DATED 13.09.18, SECTION 51 CGST HAS BEEN IMPLEMENTED BY CBIC WHICH PROVIDES FOR GST TDS @ 2% (IGST 2% OR CGST 1% + SGST 1%) & SHALL BE APPLICABLE WHERE CONTRACT VALUE IS MORE THAN RS. 2.5 LAKHS & SUPPLIER IS REGISTERED UNDER GST. TDS RETURN SHALL BE FILED AND TDS CERTIFICATES SHALL BE ISSUED BY BHEL AS PER APPLICABLE PROVISIONS. AS PER SEC 51 OF CGST ACT READ WITH NOTIFICATION 50 OF CENTRAL TAX DATED 13TH SEP 2018, TDS SO DEDUCTED SHALL BE REFLECTED ON THE GST PORTAL OF THE VENDOR/CONTRACTOR.

24) THE BIDDER/SUPPLIER/CONTRACTOR WILL, WHEN PRESENTING HIS BID, DECLARE WHETHER OTHER FAMILY FIRMS OR SISTER CONCERN AFFILIATES/SUBSIDIARY FIRMS ARE PARTICIPATING IN THE SAME TENDER, SO AS TO ELIMINATE THE POSSIBILITY OF CARTEL FORMATION. FORMAT FOR DECLARATION ATTACHED.

THE BIDDER DECLARES THAT THEY WILL NOT ENTER INTO ANY ILLEGAL OR UNDISCLOSED AGREEMENT OR UNDERSTANDING, WHETHER FORMAL OR INFORMAL WITH OTHER BIDDER(S). THIS APPLIES IN PARTICULAR TO PRICES, SPECIFICATIONS, CERTIFICATIONS, SUBSIDIARY CONTRACTS, SUBMISSION OR NON-SUBMISSION OF BIDS OR ANY OTHER ACTIONS TO RESTRICT COMPETITIVENESS OR TO INTRODUCE CARTELIZATION IN THE BIDDING PROCESS.

IN CASE, THE BIDDER IS FOUND HAVING INDULGED IN ABOVE ACTIVITIES, SUITABLE ACTION SHALL BE TAKEN BY BHEL AS PER EXTANT POLICIES POLICIES/GUIDELINES.

25) EVALUATION IN CASE OF MORE THAN ONE L-1 BIDDER: IN THE COURSE OF EVALUATION, IF MORE THAN ONE BIDDER HAPPENS TO OCCUPY L-1 STATUS, EFFECTIVE L-1 WILL BE DECIDED BY SOLICITING DISCOUNTS FROM THE RESPECTIVE L-1 BIDDERS. IN CASE MORE THAN ONE BIDDER HAPPENS TO OCCUPY THE L-1 STATUS EVEN AFTER SOLICITING DISCOUNTS, THE L-1 BIDDER SHALL BE DECIDED BY A TOSS/DRAW OF LOTS, IN THE PRESENCE OF THE RESPECTIVE L-1 BIDDER(S) OR THEIR REPRESENTATIVE(S). RANKING WILL BE DONE ACCORDINGLY. BHEL'S DECISION IN SUCH SITUATIONS SHALL BE FINAL AND BINDING.