



ENQUIRY

TWO PART BID

E-TENDER

BPC 0007

भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिप्लानी, भोपाल - ४६२०२२(भारत)

सामग्री प्रबंध विभाग

BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL – 462022(INDIA)

MATERIALS MANAGEMENT DIVISION

TIN NO. 23573600001 | ECC NO.AAACB4146PXM009 | MPCT NO. HELA05A01A000LS15/11/79

PHONE: 91-755-2500100 (7 LINE)

FAX: 91-755-2500023

WWW.BHEL.BHOPAL.COM

ENQUIRY NO E1603037

ENQUIRY DATE 22/09/20

ENQUIRY DUE DATE 07/10/20

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	17	18	17	241101066
		GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION AS PER RESPECTIVE DRGS, TECH. SPEC. CDE-20-3476 REV.00, QAP NO. CDE-20-3475 REV.00				
		TEST CERTIFICATE		Y					
		INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER RESPECTIVE DRGS, TECH. SPEC. CDE-20-3476 RE V.00, QAP NO. CDE-20-3475 REV.00				
		SAMPLE		N					
		GATE PASS		Y	INSPECTION CONDITION BHEL / BHEL APPROVED TPIA				

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	HE4170575008	STRETCHER BOLT M64 X 860 LONG, P8.8 TO DRG.NO. 4-17053-41030 REV.00 ITEM.03 (STRETCHER BOLT THREADS TO BE FORMED BY ROLLING) ASSEMBLED WITH 4 NOS. M64 NUTS AS PER DRG.NO. 4-17053-41031 REV.01 IT.10, 4 NOS. M64 LOCKNUTS AS PER DRG.NO. 4-17053-41031 REV.01 IT.04 AND 04 NOS WASHERS AS PER DRG. NO. 4-17053-41033 REV.00 ITEM.09. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	13.000	0	1	13.000	201	24/11/20
2	HE4170575091	BOLT HEX M56 X 180 LONG, P4.6 TO DRG.NO. 4-17053-41032 REV.01 ITEM 005 ASSEMBLED WITH 01 NO. M56 NUT AS PER DRG.NO. 4-17053-41032 REV.01, IT.007. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	201.000	0	1	201.000	201	24/11/20
3	HE4170575105	BOLT HEX M56 X 245 LONG, P4.6 TO DRG.NO. 4-17053-41032 REV.01 ITEM 006 ASSEMBLED WITH 01 NO. M56 NUT AS PER DRG.NO. 4-17053-41032 REV.01, IT.007. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	73.000	0	1	73.000	201	24/11/20
4	HE4170575113	STRETCHER BOLT M39 X 570 LONG, P8.8 TO DRG. 41705341026 REV. 01 (STRETCHER BOLT THREADS TO BE FORMED BY ROLLING) ASSEMBLED WITH 4 NOS. M39 NUTS AS PER DRG. 41705341027 REV.01 ITEM 10, 4 NOS. M39 LOCKNUTS AS PER DRG. 41705341027 REV.01 IT.04 AND 04 NOS. WASHERS AS PER DRG.4-17053-41029 REV.01 IT.009, VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	21.000	0	1	9.000	201	24/11/20
						2	12.000	201	24/11/20
5	HE4170575121	BOLT HEX M36 X 125 LONG, P4.6 TO DRG. NO. 4-17053-41028 REV.01 ITEM 005 ASSEMBLED WITH 1 NO. M36 NUT AS PER DRG. 4-17053-41028 REV.01 ITEM 007. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND	ST	65.000	0	1	65.000	201	24/11/20

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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.	
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.		NAME : DWIJENDRANATH MONDAL	SIGN & SEAL
		DESG : ENGINEER 0755-2502778 dmmondal@bhel.in	

ENQUIRY

 BPC 0007	ENQUIRY	भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिप्लानी, भोपाल - ४६२०२२(भारत)			ENQUIRY NO E1603037		
	TWO PART BID	BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL – 462022(INDIA)			ENQUIRY DATE 22/09/20		
	E-TENDER	MATERIALS MANAGEMENT DIVISION			ENQUIRY DUE DATE 07/10/20		

TIN NO. 23573600001	ECC NO AAA CB4146PXM009	MPCT NO. HELA05A01A0001SL5/11/79
PHONE: 91-755-2500100 (7 LINE)		FAX: 91-755-2500023
		WWW.BHEL.BHOPAL.COM

		QAP NO. CDE-20-3475 REV.00.											
6	HE4170575130	BOLT HEX M36 X 160 LONG, P4.6 TO DRG. NO. 4-17053-41028 REV.01 ITEM 006 ASSEMBLED WITH 1 NO. M36 NUT AS PER DRG. 4-17053-41028 REV.01 ITEM 007. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	49.000	0	1	49.000	201				24/11/20	
7	HE4180025000	STRETCHER BOLT M39 X 650 LONG, P8.8 TO DRG. 41705341067 REV. 00 ITEM 003 (STRETCHER BOLT THREADS TO BE FORMED BY ROLLING) ASSEMBLED WITH 4 NOS. M39 NUTS AS PER DRG. 41705341067 REV.00 ITEM 10 & 4 NOS. M39 LOCKNUTS AS PER DRG. 41705341067 REV.00 IT.004 AND 04 NOS. WASHERS AS PER DRG.4-17053-41029 REV.01 IT.009. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	13.000	0	1	13.000	201				24/11/20	
8	HE4180021196	BOLT HEX M39 X 150 LONG, P4.6 TO DRG. NO. 4-17053-41069 REV.00 ITEM 005 ASSEMBLED WITH 1 NO. M39 NUT AS PER DRG. 4-17053-41069 REV.00 ITEM 007. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	89.000	0	1	89.000	201				24/11/20	
9	HE4180021200	BOLT HEX M39 X 190 LONG, P4.6 TO DRG. NO. 4-17053-41069 REV.00 ITEM 006 ASSEMBLED WITH 1 NO. M39 NUT AS PER DRG. 4-17053-41069 REV.00 ITEM 007. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	73.000	0	1	73.000	201				24/11/20	
10	HE4180021218	STRETCHER BOLT M72 X 900 LONG, P8.8 TO DRG. 41705341071 REV. 00 ITEM 003 (STRETCHER BOLT THREADS TO BE FORMED BY ROLLING) ASSEMBLED WITH 4 NOS. M72 NUTS AS PER DRG. 41705341071 REV.00 ITEM 10 & 4 NOS. M72 LOCKNUTS AS PER DRG. 41705341071 REV.00 IT.004 AND 04 NOS. WASHERS AS PER DRG.4-17053-41074 REV.00 IT.009. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	25.000	0	1	25.000	201				24/11/20	
11	HE4180021226	BOLT HEX M68 X 210 LONG, P4.6 TO DRG. NO. 4-17053-41072 REV.00 ITEM 005 ASSEMBLED WITH 1 NO. M68 NUT AS PER DRG. 4-17053-41072 REV.00 ITEM 007. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	313.000	0	1	313.000	201				24/11/20	
12	HE4180021234	BOLT HEX M68 X 275 LONG, P4.6 TO DRG. NO. 4-17053-41072 REV.00 ITEM 006 ASSEMBLED WITH 1 NO. M68 NUT AS PER DRG. 4-17053-41072 REV.00 ITEM 007. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	145.000	0	1	145.000	201				24/11/20	
13	HE4180021242	BOLT HEX M33 X 150 LONG, P4.6 TO DRG. NO. 4-17053-41082 REV.00 ITEM 006 ASSEMBLED WITH 1 NO. M33 NUT AS PER DRG. 4-17053-41082 REV.00	ST	49.000	0	1	49.000	201				24/11/20	

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SPECIAL REMARK: Bid to be submitted through e-procurement. Refer eproc link on BHEL Bhopal B2B site.	
NAME : DWIJENDRANATH MONDAL	
Documents Enclosed 1.Drawing. 3.Purchase specification. 2.Catalogue. 4.Quality Surveillance Plan.	DESG : ENGINEER 0755-2502778 dmmondal@bhel.in
SIGN & SEAL	

ENQUIRY



BPC 0007

TWO PART BID

E-TENDER

भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल - ४६२०२२(भारत)

सामग्री प्रबंध विभाग

BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL – 462022(INDIA)

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TIN NO. 23573600001 | ECC NO. AAA CB4146PXM009 | MPCT NO. HELA05X01J000LXS11179

PHONE: 91-755-2500100 (7 LINE) | FAX: 91-755-2500023 | WWW.BHEL.BHOPAL.COM

ENQUIRY NO
E1603037

ENQUIRY DATE
22/09/20

ENQUIRY DUE DATE
07/10/20

		ITEM 007. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.										
14	HE4180021250	BOLT HEX M33 X 120 LONG, P4.6 TO DRG. NO. 4-17053-41082 REV.00 ITEM 005 ASSEMBLED WITH 1 NO. M33 NUT AS PER DRG. 4-17053-41082 REV.00 ITEM 007. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	65.000	0	1	65.000	201	24/11/20			
15	HE4180021110	STRETCHER BOLT M30 X 450 LONG, P8.8 TO DRG. NO. 4-17053-41083 REV.00 ITEM 003 (STRETCHER BOLT THREADS TO BE FORMED BY ROLLING) ASSEMBLED WITH 4 NOS. M30 NUTS AS PER DRG.NO. 4- 17053-41083 REV.00 IT.10, 4 NOS. M30 LOCKNUTS AS PER DRG.NO. 4-17053-41083 REV.00 IT.04 AND 04 NOS WASHERS AS PER DRG. NO. 4-17053-41085 REV.00 ITEM.09. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	17.000	0	1	17.000	201	24/11/20			
16	HE4180021269	BOLT HEX M30 X 130 LONG, P4.6 TO DRG. NO. 4-17053-41084 REV.00 ITEM 006 ASSEMBLED WITH 1 NO. M30 NUT AS PER DRG. 4-17053-41084 REV.00 ITEM 007. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	65.000	0	1	65.000	201	24/11/20			
17	HE4180021277	BOLT HEX M30 X 110 LONG, P4.6 TO DRG. NO. 4-17053-41084 REV.00 ITEM 005 ASSEMBLED WITH 1 NO. M30 NUT AS PER DRG. 4-17053-41084 REV.00 ITEM 007. VENDOR TO FOLLOW TECH. SPEC. CDE-20-3476 REV.00 AND QAP NO. CDE-20-3475 REV.00.	ST	97.000	0	1	97.000	201	24/11/20			
REMARK 1. OFFER TO BE SUBMITTED IN TWO PART BID I.E. 'TECHNICAL BID' & 'PRICE BID'. 2. REFER GCC & 'ANNEX' FOR COMMERCIAL TERMS AND TECHNICAL TERMS. 3. PLEASE FURNISH DULY FILLED AND ENDORSED COPY OF BHEL GTC (BP 200102), ANNEXURE B, ANNEXURE C AND ANNEXURE D ALONG WITH OFFER. 4. PLEASE ACCEPT OUR TECHNO COMMERCIAL OFFER IN TOTO. ANY DEVIATION FROM OUR COMMERCIAL CONDITION SHALL BE SUITABLY LOADED IN THE OFFERED PRICE. 5. ENQUIRY TECHNICAL TERM : AS PER RESPECTIVE DRGS, TECH. SPEC. CDE-20-3475 REV.00, QAP NO. CDE-20-3475 REV.00 6. SUPPLIER TECHNICAL TERM : AS PER RESPECTIVE DRGS, TECH. SPEC. CDE-20-3476 REV.00, QAP NO. CDE-20-3475 REV.00 7. INSPECTION TERMS : BHEL / BHEL APPROVED TPIA 8. FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS CLASS I 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. INCASE SUBSEQUENT ORDER ISSUED BY 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 BID AGAINST THIS NIT. IN LINE WITH ABOVE REFERRED MAKE IN INDIA ORDER ONLY CLASS I LOCAL SUPPLIER SHALL BE ALLOWED TO PARTICIPATE IN THIS TENDER. 9. PLEASE FURNISH DULY FILLED SEAL & SIGNED PQR ALONG WITH RELEVANT DOCUMENTS. 10. REVERSE AUCTION AS PER RA POLICY 2020 SHALL BE CONDUCTED. 11. ITEMS 02, 11 & 12 TO BE SPLIT BETWEEN L1 AND L2 VENDOR, ON ACCEPTANCE OF L1 RATES BY L2 VENDOR, IN THE RATIO OF APPROXIMATELY 60:40 I.E. ITEM 02 (121:80), IT 11(188:125) & IT 12(87:58).												
DRAWING		Y	PURCH SPEC			Y	CATALOGUE		N	Quality Surveillance Pl: Y		TWO PART BID Y

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Documents Enclosed

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2.Catalogue. 4.Quality Surveillance Plan.

SIGN & SEAL