

ENQUIRY



BPC 0007

ENQUIRY

TWO PART BID

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

शुभम प्रभात विभागी

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

E1603054

ENQUIRY DATE

05/12/20

ENQUIRY DUE DATE

28/12/20

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	1	1	1	241101087
		GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION				
		TEST CERTIFICATE		Y	IN SUITABLE PACKED CONDITION.				
		INSTRUCTION BOOKLET		N	TECHNICAL CONDITION				
		SAMPLE		N	AS PER SPECIFICATION CDE-20-3490 REV. 00				
		GATE PASS		Y	INSPECTION CONDITION				
					BHEL TPIA & CUSTOMER AT VENDOR WORKS BEFORE DISPATCH				
					AS PER THE QAP DULY APPROVED BY 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	HE4170577221	DIA 2300 BF VALVE WITH ELCTRO HYDRAULIC OPERATOR AS PER ENCLOSED SPEC CDE-20-3490 REV. 00.	NO	2.000	0	1	2.000	201	15/03/21

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 & 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 SPECIFICATION CDE-20-3490 REV. 006. SUPPLIER TECHNICAL TERM : IN SUITABLE PACKED CONDITION. 7. INSPECTION TERMS : BHEL TPIA & CUSTOMER AT VENDOR WORKS BEFORE DISPATCH AS PER THE QAP DULY APPROVED BY BHEL.8. FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS 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 DPIT. 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. IN CASE OF ORDER, VENDOR TO FURNISH THE QAP WHICH REQUIRES TO GET APPROVED FROM BHEL/CUSTOMER BEFORE START OF MANUFACTURING.10. PRICE BID TO BE OPENED AFTER GETTING VENDOR APPROVAL FROM CUSTOMER.11. PLEASE FURNISH DULY FILLED SEAL & SIGNED POR ALONG WITH RELEVANT DOCUMENTS.12. REVERSE AUCTION SHALL BE CONDUCTED AS PER RA POLICY 2020.

DRAWING	Y	PURCH SPEC	Y	CATALOGUE	N	Quality Surveillance	Pl: Y	TWO PART BID	Y
---------	---	------------	---	-----------	---	----------------------	-------	--------------	---

NOTE:BHEL.BHOPAL'S Standard Terms & Conditions BP200102/MM5533 rev02 for imports and BP200102/MM5527 rev03 for indigeneous procurements 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:		NAME : DWIJENDRANATH MONDAL	
Documents Enclosed 1.Drawing. 3.Purchase specification. 2.Catalogue. 4.Quality Surveillance Plan.		DESG : ENGINEER 0755-2502778 dhmondal@bhel.in	
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.		SIGN & SEAL	