



निविदा सूचना

भारत हेवी इलेक्ट्रिकल्स लिमिटेड, हीप, हरिद्वार - 249 403 भारत

TENDER ENQUIRY**Bharat Heavy Electricals Ltd. HEPP, HARIDWAR-249 403 INDIA**

AA-17001(A)

Phone : (0091)(01334) 227350-227356 (7 Lines) & 228350-51(2 Lines) • Telefax (0091) (01334) 226462 & 223948

TIN No. : 05001757277/30-09-05
C.S.T.No. : HR-5000030/16-03-65

निविदा सूचना सं. ENQUIRY NO.★

B/ 4066/9/0960V1

दिनांक Date

20-05-2020

कृपया निम्नलिखित के लिए निविदा दें। PLEASE QUOTE FOR THE FOLLOWING :

Office Copy

DUEDATE 11-06-2020

M/s OPEN TENDER

BHEL

HARIDWAR INDIA Vencd 00001

Emailid -

Item Description	Quantity	Unit	Lot	Quantity	Lot Date
1 W99311928216 DRG: 0 REV: CARTRIDGE FILTERS OF OIL PURIFICATION SYSTEM SPEC: ST39013 REV: 08	1	ST	1	1	30/09/21
2 W90318103168 RTDS FOR OIL PURIFICATION UNIT:1 NO. EACH TYPE AND RANGE SPEC: ST39013 REV: 08	1	NO	1	1	30/09/21
3 W90318103290 MANDATORY SPARES FOR FLOW SWITCH OF OIL PURIFIER UNIT, ST-39013 SPEC: ST39013 REV: 08 SIZE: - DIM.: - GRADE: -	2	NO	1	2	30/09/21
4 W90318103192 LEVEL SWITCH FOR OIL PURIFICATION UNIT: 1 NO. OF EACH TYPE AND RANGE SPEC: ST39013 REV: 08	2	NO	1	2	30/09/21
5 W90318103150 PRESSURE SWITCH FOR OIL PURIFICATION UNIT:1 NO. EACH TYPE AND RANGE SPEC: ST39013 REV: 08	2	NO	1	2	30/09/21
6 W90318103176 PRESSURE INDICATORS FOR OIL PURIFICATION UNIT:1 NO. EACH TYPE AND RANGE	1	NO	1	1	30/09/21

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★ महत्वपूर्ण: कृपया कोटेशन देने से पूर्व पीछे दिए गये अनुदेशों को ध्यानपूर्वक पढ़िये।

IMPORTANT: PLEASE READ CAREFULLY THE INSTRUCTIONS GIVEN ON REVERSE BEFORE QUOTING



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SL	MATERIAL CODE	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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SPEC: ST39013 REV: 08

7	W90318103184	1	NO	1	1 30/09/21
TEMP INDICATOR FOR OIL PURIFICATION UNIT: 1 NO OF EACH TYPE AND RANGE SPEC: ST39013 REV: 08					

8	W90318103559	1	ST	1	1 30/09/21
DRG: 41810F61001 REV: MANDATORY SPARE FOR LT SWITCH GEAR SPEC: ST39013 REV: 08					

9	W90311928544	1	ST	1	1 30/09/21
DRG: NILL REV: GASKETS IN COMPLETE ASSEMBLY OF ONE OIL PURIFICATION SYSTEM SPEC: ST39013 REV: 08					

10	W90311928609	1	NO	1	1 28/02/21
DRG: 411928W4100 REV: UNIT OIL PURIFICATION SYSTEM AS PER ST39013(REV.NO.-08) AND ADDENDUM NO-411928W4100 SPEC: ST39013 REV: 08					

11	W90311928617	1	NO	1	1 30/11/20
DRG: 411928W4100 REV: OIL PURIFICATION SYSTEM (CENTRAL) AS PER ST39013 (REV. NO.-08) AND ADDENDUM NO. -411928W4100 SPEC: ST39013 REV: 08					

** 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.

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★ महत्वपूर्ण: कृपया कोटेशन देने से पूर्व पीछे दिए गये अनुदेशों को ध्यानपूर्वक पढ़िये।

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Special Instructions:

- This is a case of re-enquiry. Fresh offer is to be submitted against this enquiry.
- Items are required for Panki Project.
- The Offers is to be submitted as per NIT documents.

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.

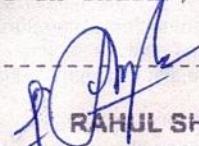
For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 & 28.05.2018 and subsequent Orders issued by the respective Nodal Ministry shall be applicable even if issued after issue of this NIT but before finalization of contract / PO / WP against this NIT.

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


RAHUL SHARMA
DY. MANAGER (PPX-BOI)