



BPC 0007

**ENQUIRY
TWO PART BID**

**भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल - ४६२०२२(भारत)
सामग्री प्रबंधन विभाग
BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL – 462022(INDIA)
MATERIALS MANAGEMENT DIVISION**

TIN NO. 23573600001 | ECC NO. AAACB4146PXM009 | MPCT NO. HEL/05/01/0001/S15/11/79
PHONE: 91-755-2500100 (7 LINE) | FAX: 91-755-2500023 | WWW.BHEL.BHOPAL.COM

ENQUIRY NO E2813027
ENQUIRY DATE 27/11/21
ENQUIRY DUE DATE 24/12/21

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SUPP NAME AND ADDRESS	SUPP CODE	REV CD	REV NO	REV DATE	NO OF CATY2	NO OF CATY3	ENQ NO OF ITEMS	INDENT NO
OFFICE COPY		1	0	NA	0	0	1	221110067
	GUARANTEE CERTIFICATE		N	SUPPLY CONDITION	TO AVOID DAMAGE DURING TRANSIT TO OUR ST			
	TEST CERTIFICATE		Y		ORE			
	INSTRUCTION BOOKLET		Y	TECHNICAL CONDITION	AS PER DRAWING AND TECHNICAL SPEC			
	SAMPLE		N					
GATE PASS		Y	INSPECTION CONDITION	BHEL QC AND NPCIL				

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	LOT NO	LOT QTY	DEST	DELIVERY DATE
1	HE4180832011	DRILLING, TAPPING AND DEBURRING OF MODERATOR HX TUBESHEET (4 NOS.), PRODUCTION MOCK-UP BLOCK (4 NOS.) AND QUALIFICATION BLOCK , AS PER DRG. 11650340824 REV.01, VAR. 00, ITEM 1 AND TECHNICAL SPECIFICATION (BHEL/NPCIL/30447/SC/MHX/TSD, REV.00)	NO	4.000	2	2.000	211	04/06/22
					1	2.000	211	04/04/22

REMARK LABOUR BASIS OPEN TENDER ENQUIRY. THIS IS AN E-TENDER ENQUIRY, HENCE PLS SUBMIT YOUR OFFER IN E-PROCUREMENT SITE WWW.EPROCUREBHEL.CO.IN (2) REFER YOUR B2B SITE, FOLLOW LINK OF YOUR B2B SITE HTTP://WWW.BHELPL.CO.IN/MM/EPROC.HTML FOR FURTHER INFORMATION. (3) PLS REFER E-TENDER PORTAL FOR ACTUAL EQ DUE DATE. (4) VENDOR TO SUBMIT QA PLAN AND ASSOCIATED DOCUMENTS WITHIN 7 DAYS OF PO PLACEMENT. 2. CREDENTIALS OF TECHNICALLY QUALIFIED VENDORS SHALL BE SUBMITTED TO NPCIL FOR APPROVAL AND PRICE BID TO BE OPENED FOR NPCIL APPROVED VENDORS ONLY. 3. ORDER CAN BE PLACED ON TWO VENDORS (RATIO 3:1). IF NO OTHER VENDOR ACCEPTS COUNTER OFFER TOTAL QTY SHALL BE ORDERED ON L1 VENDOR 4. DELIVERY SHALL BE 12 WEEKS FROM APPROVAL OF QAP SUBMITTED BY VENDOR OR RECEIPT OF MATERIAL AT VENDORS WORK, WHICHEVER IS LATER, L1 SHALL BE CONFIRMED THROUGH RA. TOOL/JIGS AND FIXTURES WILL NOT BE PROVIDED BY US IF ASKED YOUR OFFER WILL NOT BE CONSIDERED (7) SCRAP COST @RS. 74.80/- PER KG AND GST EXTRA AS APPLICABLE WILL BE DEDUCTED FROM VENDORS INVOICE. (8) MAT. INFORMATION AS PER A-FORM (9) AS PER DRAWING & TECHNICAL REQUIREMENTS. PLEASE QUOTE RATE DOOR TO DOOR DELIVERY BASIS.

DRAWING Y PURCH SPEC Y CATALOUGE N PLAN Y TWO PART BID Y

S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.
1	221110067	1	3700	4.000

NOTE: BHEL, BHOPAL'S Standard Terms & Conditions BP4255/MM5533 rev02 for imports and BP4255/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.

SPECIAL REMARKS	<p>NAME : PRAVEEN KUMAR KERKETTA DESG : DY.MANAGER</p> <p align="right">SIGN & SEAL</p>
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