

 ENQUIRY TWO PART BID BPC 0007	भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल - ४६२०२२(भारत) सामग्री प्रबंधन विभाग BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL – 462022(INDIA) MATERIALS MANAGEMENT DIVISION			ENQUIRY NO E7293433 ENQUIRY DATE 14/01/20 ENQUIRY DUE DATE 06/02/20	
	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.BHELBHOPAL.COM				

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	11	11	11	240694520
	GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION TO BE PACKED SUITABLY ITEM SHOULD NOT BE DAMAGED DURING TRANSPORT.				
	TEST CERTIFICATE		Y					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER ANNEXURE ENCLOSED.				
	SAMPLE		N					
	GATE PASS		Y	INSPECTION CONDITION AT BHEL / 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	NA	ONLINE DISSOLVED GAS ANALYZER AS PER ANNEXURE-B, SECTION 1 & 2 OF TECHNICAL ANNEXURE.	NO	70.000	30	1	70.000	206	31/12/20
2	NA	INSTALLATION ITEM REQUIRED FOR ITEM 01.	NO	70.000	30	1	70.000	206	31/12/20
3	NA	ERECTION & COMMISSIONING CHARGES OF ITEM 01.	NO	70.000	30	1	70.000	206	31/12/20
4	NA	ARMOURED MULTIMODE FO CABLE WITH SUITABLE ST CONNECTORS (1 SET = 500M) FOR ITEM 01.	NO	40.000	30	1	40.000	206	31/12/20
5	NA	LAPTOP AS PER ANNEXURE-B, SECTION -4 WITH SUITABLE ANALYSIS SOFTWARE FOR ITEM 01.	NO	35.000	30	1	35.000	206	31/12/20
6	NA	CHARGES FOR 3 YEAR EXTRA WARRANTY OF ITEM 01.	NO	35.000	30	1	35.000	206	31/12/20
7	NA	ONLINE DISSOLVED GAS ANALYZER AS PER ANNEXURE-B, SECTION 1 & 3 OF TECHNICAL ANNEXURE.	NO	20.000	30	1	20.000	206	31/12/20
8	NA	INSTALLATION ITEM REQUIRED FOR ITEM 07.	NO	20.000	30	1	20.000	206	31/12/20
9	NA	ERECTION & COMMISSIONING CHARGES OF ITEM 07.	NO	20.000	30	1	20.000	206	31/12/20
10	NA	LAPTOP AS PER ANNEXURE-B, SECTION -4 WITH SUITABLE ANALYSIS SOFTWARE FOR ITEM 07.	NO	10.000	30	1	10.000	206	31/12/20
11	NA	CHARGES FOR 3 YEAR EXTRA WARRANTY FOR ITEM 07.	NO	10.000	30	1	10.000	206	31/12/20

REMARK THIS IS A RATE CONTRACT ENQUIRY INDICATING REQUIREMENT OF NEXT ONE YEAR . DELIVERY DATE MENTIONED IN THE ENQUIRY SHEET ARE TENTATIVE. MATERIAL WILL BE ORDERED AGAINST DIFFERENT PO'S AS PER SPECIFIC REQUIREMENT. 2) COMMERCIAL TERMS & CONDITIONS SHOULD BE STRICTLY ACCORDING TO THE ENCLOSED ANNEXURE TC 1A OR TC 1B . SUPPLIER NOT ADHERING TO THE T&C MENTIONED IN ANNEXURE TC 1A OR TC 1B IS LIABLE FOR REJECTION. A SIGNED COPY OF ANNEXURE IS TO BE ENCLOSED WITH OFFER. 3) ALL DOCUMENTS AS PER VENDOR QUALIFYING REQUIREMENT TO BE SUBMITTED ALONG WITH THE OFFER. 4) ITEM 1-6 & 7-11 WILL BE EVALUATED SETWISE.

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. 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:	
	Documents Enclosed 1. Drawing. 3. Purchase specification. 2. Catalogue. 4. Quality Surveillance Plan.	NAME : SMT SHALINI SHARMA DESG : MANAGER 0755-2505676 shalinisharma@bhel.in SIGN & SEAL

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

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DESG : MANAGER

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SIGN & SEAL

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OFFICE COPY		1	0	NA	11	11	11	240694520
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& 7-11 WILL BE EVALUATED SETWISE.

DRAWING		Y	PURCH SPEC		Y	CATALOUGE		Y	PLAN		N	TWO PART BID			Y
SUPP CD.	SUPP NAME					MSME	STATUS.	PMD	Cust Appr	S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.	
										1	240694520	1	6600	70.000	
										2	240694520	2	6600	70.000	
										3	240694520	3	6600	70.000	
										4	240694520	4	6600	40.000	
										5	240694520	5	6600	35.000	
										6	240694520	6	6600	35.000	
										7	240694520	7	6600	20.000	
										8	240694520	8	6600	20.000	
										9	240694520	9	6600	20.000	
										10	240694520	10	6600	10.000	
										11	240694520	11	6600	10.000	

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