ANNEXURE-ITEM DETAILS

M/S. OPEN TENDER DUEDATE 26-08-2023

BHEL

HARIDWAR249403 Vendor Code 00001

INDIA

-

SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY U	JNIT	LOTNO	LOT DELIVERY QTY SCHEDULE	
I I V <i>I</i>	N95310101152 DRG: 11010156999 REV: 0 FORGING FOR HP ROTOR WITH NELD OVERLAY (ROUGH MACH AS PER DRAWING NO.:11010 SH.:01 VAR:00 & SPEC. HW EPEC: HW19468 REV: 07	HOUT INED) 156999	NO	1 2 3	1 30/04/24 1 30/06/24 1 30/06/25	

** 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.

Standard Instructions:

TEST CERTIFICATE REQUIRED.

GUARANTEE CERTIFICATE REQUIRED.

Special Instructions:

As per Open Tender 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

Page No

MATERIAL CODE ITEM DESCRIPTION

QUANTITY UNIT

LOTNO

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

Kindly produce GeM seller Id with documentary proof along with your Bids/offers for case Value more than 25 Lacs.

TUHIN KANTI DEY
MANAGER (PPX-T)