

CORRIGENDUM DETAILS FOR THE ENQUIRY T/T212/23/1211N/1

Item: Forging for IP Shaft (Rough Machined)

SI No	Material Code	Item Descriptions	Quantity (revised)
1	W95310201262	FORGING FOR I.P SHAFT(R/M) AS PER DRAWING NO. 1-10201-30999 VAR.00 AND MATERIAL SPEC HW19468 SPEC: HW19468 REV: 07 DRG: 11020130999 VAR.00 REV: 01	3 Nos

For details: Refer Annexure-item details (attached)

M/S. OPEN TENDER

DUEDATE

26-08-2023

BHEL

HARIDWAR249403

Vendor Code

00001

INDIA

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SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT DELIVERY QTY SCHEDULE
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1	W95310201262	3	NO	1	1 30/04/24
	DRG: 11020130999 VAR.00 REV: 01			2	1 30/06/24
	FORGING FOR I.P SHAFT(R/M)			3	1 30/11/24
	AS PER DRAWING NO.				
	1-10201-30999 VAR.00 AND				
	MATERIAL SPEC HW19468				
	SPEC: HW19468 REV: 07				

** 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

MATERIAL CODE	QUANTITY	UNIT	LOTNO
ITEM DESCRIPTION			

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)