

M/S. OPEN TENDER

DUE DATE

28-01-2026

BHEL

HARIDWAR249403

Vendor Code

00001

INDIA

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SL	MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO	LOT	DELIVERY
					QTY	SCHEDULE
1	W97310525060 DRG: 41052556051 REV: 02 SPRING RING MATERIAL:~X10CRNI18-8	32	NO	1	4	31/05/26
				2	4	31/08/26
				3	4	30/09/26
				4	4	31/03/27
				5	4	30/06/27
				6	4	31/08/27
				7	8	29/02/28
2	W97310525043 DRG: 01052556341 REV: 04 PISTON RING MATERIAL:COCR20W15NI	18	NO	1	2	31/08/26
				2	2	30/09/26
				3	2	31/03/27
				4	2	30/06/27
				5	2	31/08/27
				6	2	31/12/27
				7	4	29/02/28
				8	2	31/05/28
3	W97310525051 DRG: 31052556342 REV: 04 SPRING RING MATERIAL:NICR20CO18TI	18	NO	1	2	31/08/26
				2	2	30/09/26
				3	2	31/03/27
				4	2	30/06/27
				5	2	31/08/27
				6	2	31/12/27
				7	4	29/02/28
				8	2	31/05/28

** 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.

Special Instructions:

AS PER TENDER ENCLOSURES

MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO
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EMD amount has been waived off.

Performance security has been waived off.

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

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

HARJESH VERMA

MGR. (PPX-T)