T/ T212	2/4/3323N1
---------	------------

M/S. OPEN TENDER BHEL	DUEDATE	28-05-2025						
HARIDWAR249403	Vendor Code	00001						
INDIA								
-								
SL MATERIAL CODE QUANTITY UNIT LITEM DESCRIPTION	LOTNO LOT DELIVERY QTY SCHEDULE							
1 W95310201262 2 NO DRG: 11020130999 VAR.00 REV: 01 FORGING FOR I.P SHAFT(R/M) AS PER DRAWING NO. 1-10201-30999 VAR.00 AND MATERIAL SPEC HW19468 SPEC: HW19468 REV: 07	1 1 01/01/26 2 1 31/03/27							
<pre>** IMPORTANT: This enquiry is 2 part tender. Techno-Commercial bid (Part-1) &amp; 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 &amp; 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 &amp; conditions must be submitted alongwith Techno-Commercial bid.</pre>								
AS PER SPECIAL INSTRUCTIONS.								
<pre>General Instructions: Please visit our site www.bhelhwr.co.in for latest version of General Instructions and Standard Terms &amp; Conditions (GISTC) for Tender Enquiries. All the bidders/vendors must ensure compliance of latest GISTC. Terms &amp; Conditions printed overleaf of this Standard Tender enquiry format are null &amp; void. For this procurement, Public Procurement (Preference to Make in India), Order 2017 dated 15.06.2017 &amp; 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.</pre>								
Page No 1								

## T/ T212/4/3323N1

MATERIAL CODE ITEM DESCRIPTION	QUANTITY	UNIT	LOTNO		
Procurements where the Est shall be exempted from Pub Order 2017 dated 15.06.20 Kindly produce GeM seller for case Value more than 2	olic Procurem 7 & 28.05.20 Id with docu	ent (Pro 18	eference to M	Make in India),	

RAMAN GOEL MANAGER

Page No 2