

## **CORRIGENDUM DETAILS FOR THE ENQUIRY T/T212/23/1210N/1**

**Item:** Forging for HP Rotor Without Weld Overlay (Rough Machined)

<b>SI No</b>	<b>Material Code</b>	<b>Item Descriptions</b>	<b>Quantity (revised)</b>
1	W95310101152	FORGING FOR HP ROTOR WITHOUT WELD OVERLAY (ROUGH MACHINED) AS PER DRAWING NO.:11010156999 SH.:01 VAR:00 & SPEC. HW19468. SPEC: HW19468 REV: 07 DRG: 11010156999 REV: 04	<b>3 Nos</b>

**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	W95310101152	3	NO	1	1 30/04/24
	DRG: 11010156999 REV: 04			2	1 30/06/24
	FORGING FOR HP ROTOR WITHOUT WELD OVERLAY (ROUGH MACHINED) AS PER DRAWING NO.:11010156999 SH.:01 VAR:00 & SPEC. HW19468. SPEC: HW19468 REV: 07			3	1 30/11/24

\*\* 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](http://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			

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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.

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**TUHIN KANTI DEY**  
**MANAGER (PPX-T)**