



General Note:

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PHONE : 91-44-28158821

GRAMS : BHARATELEC

FAX NO:

E-mail :

Web :

OFFICE COPY**Collective No.**

9621800061

Enquiry Date

14.05.2018

**Due Date For
Quotation**

02.06.2018

Please quote Enquiry No, Date and due date in all correspondences.
This is only a request for quotation and not an order

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	SP7200520143 SPH.PLAIN BEARING-GE70 ES-2LS 3-ROLL SPHERICAL PLAIN BEARING-GE70 ES-2LS	M	20.000	20.00	17.07.18
20	SP7210108165 DEEP GROOVE BALL BEARING-6015 DEEP GROOVE BALL BEARING-6015	NO	10.000	10.00	17.07.18
30	SP7211517093 CYLINDRICAL ROLLER BEARING-NUP208E (G32) CYLINDRICAL ROLLER BEARING-NUP208E	NO	10.000	10.00	17.07.18
40	SP7212329100 SPHER.ROLLER BEARING-22209 SRM EXIT RC SPHERICAL ROLLER BEARING-22209	NO	30.000	30.00	17.07.18
50	SP7212331252 SPHERICAL ROLLER BEARING-22224CK SPHERICAL ROLLER BEARING SIZE :22224CK	NO	20.000	20.00	17.07.18
60	SP7214905080 TAPER ROLLER BEARING-32007X TAPER ROLLER BEARING-32007X	NO	10.000	10.00	17.07.18
70	SP7215502040 THRUST BALL BEARING-51203 THRUST BALL BEARING-51203	NO	5.000	5.00	17.07.18
80	SP7242329191 SP.ROLLER BEARING 22218C3-TRAVERSE WBF SPHERICAL ROLLER BEARING. SIZE : 22218C3	NO	10.000	10.00	17.07.18

General Note:

This tender is floated thro' E-procurement site and PLEASE CLICK THIS
LINK TO TAKE YOU TO THE PROCUREMENT SITE
<https://bhel.abcpurchase.com/EPROC/>

1. This Tender is floated on TWO-BID basis.
2. Annexure-D for MSE vendor and Annexure_E for new vendor enclosed.
3. For new vendors, who ever viewed thro' web site, they will be given

The offers should reach us 30 minutes before the time of opening of tenders.
The offers will be opened at 14.30 hrs on the due date of tender in the presence of
tenderers who have submitted their offer and who may like to be present for the tender
opening.Late and delayed offers are liable to be rejected.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

MANAGER / PURCHASE
(SSTP)

**9621800061 / 14.05.2018****23505**

the documents as per Annexure-E with the technical bid.

Enclosures:

"LD clause has to be confirmed without fail."

The bidder along with its associate / collaborators / sub-contractors / sub-vendors / consultants /service providers shall strictly adhere to BHEL fraud prevention policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.

PR Links

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
SP7200520143	121536135	00080	20.000	/000000	
SP7210108165	121536135	00050	10.000	/000000	
SP7211517093	121536135	00040	10.000	/000000	
SP7212329100	121536135	00070	30.000	/000000	
SP7212331252	121536135	00030	20.000	/000000	
SP7214905080	121536135	00060	10.000	/000000	
SP7215502040	121536135	00010	5.000	/000000	
SP7242329191	121536135	00020	10.000	/000000	

list of suppliers**RFQ-5200007065****Open Tender Dummy Code**

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Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**

MANAGER / PURCHASE
(SSTP)