



General Note:

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PHONE : 91-44-28158821
GRAMS : BHARATELEC
FAX NO:
E-mail :
Web :

OFFICE COPY

Collective No.

9621800066

Enquiry Date

23.05.2018

**Due Date For
Quotation**

09.06.2018

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	SP6706980030 NEEDLE ROLLER BEARING NA 4924 NEEDLE ROLLER BEARING NA 4924 The following make only acceptable:- SKF,FAG,NTN and NSK.	NO	300.000	300.00	01.09.18

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-A for MSE vendor and Annexure-B for new vendor enclosed.
3. For new vendors, who ever viewed thro' web site, they will be given the documents as per Annexure-B 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
SP6706980030	121728344	00010	300.000	/000000	

list of suppliers

RFQ-5200007097

Open Tender Dummy Code

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)