



General Note:

Page:1/2

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

OFFICE COPY**Collective No.**

9621800068

Enquiry Date

24.05.2018

**Due Date For
Quotation**

08.06.2018

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	SP6906110047 SQUARE NUT (MATL C-45) SQUARE NUT - M64 X 4 DRG. NO. : 40-ST-192-01-342/00	NO	5.000	5.00	10.08.18
20	SP6906110055 CONNECTING PIECE 360 MM - PUSHR ROD CONNECTING PIECE 360 MM - PUSHER ROD MATERIAL : EN 19 DRG NO : 30.ST.192.01.308/05, SL. NO. 01 HEAT TREATMENT : AS PER DRAWING	NO	5.000	5.00	10.08.18
30	SP6906110080 CONNECTING PIECE 460 MM - PUSHER ROD CONNECTING PIECE 460 MM - PUSHER ROD MATERIAL : EN 19 DRAWING NO. : 30.ST.192.01.308/05, SL. NO. 02 HEAT TREATMENT: AS PER DRAWING.	NO	5.000	5.00	10.08.18
40	SP6906110154 LOCK NUT - M64 X 4 LOCK NUT - M64 X 4 DRG. NO. 40-ST-192-01-344/00	NO	5.000	5.00	10.08.18
50	SP6909110048 BOLT WITH NUT FOR HOT SAW M27-SPL BOLT WITH NUT FOR HOT SAW DRAWING NO. : 40-ST-112-01-272/00	NO	40.000	40.00	10.08.18

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.

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)



9621800068 / 24.05.2018

23505

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
SP6906110047	121719393	00040	5.000	/000000	
SP6906110055	121719393	00020	5.000	/000000	
SP6906110080	121719393	00030	5.000	/000000	
SP6906110154	121719393	00010	5.000	/000000	
SP6909110048	121719393	00050	40.000	/000000	

list of suppliers**RFQ-5200007102****Open Tender Dummy Code**

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For **BHARAT HEAVY ELECTRICALS LIMITED**

MANAGER / PURCHASE
(SSTP)