



General Note:

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

OFFICE COPY**Collective No.**

9621800088

Enquiry Date

21.06.2018

**Due Date For
Quotation**

06.07.2018

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	SP6907110067 COVER (REELER) 30 - 203/00 COVER (REELER) DRAWING NO. : 30.ST.110.01.203/00	NO	20.000	20.00	15.09.18
20	SP6907110083 SPACER PLATE- D190(40.202/00) SPACER PLATE- D190 FOR REELER DRAWING NO: 40.ST.110.01.202/00	NO	50.000	50.00	15.09.18
30	SP6907110091 CENTERING BUSH (REELER) 40-203/00 CENTERING BUSH (REELER) DRAWING NO. : 40.ST.110.01.203/00	NO	40.000	40.00	15.09.18
40	SP6907110105 SPACER PLATE-D250 FOR REELER(40-204/02) SPACER PLATE-DIA 250 FOR REELER DRAWING NO: 40.ST.110.01.204/02	NO	40.000	40.00	15.09.18
50	SP6907110130 KEY (REELER) 40-207/00 KEY (REELER) DRAWING NO. : 40.ST.110.01.207/00	NO	20.000	20.00	15.09.18
60	SP6907110156 RING FOR REELER-DIA.170x34 (40-209/01) RING FOR REELER ASSY. DRAWING NO. : 40-ST-110-01-209/01	NO	40.000	40.00	15.09.18
70	SP6907110164 RING FOR REELER-DIA.170x40 (40-210/01) RING FOR REELER DRAWING NO. : 40-ST-110-01-210/01	NO	40.000	40.00	15.09.18
80	SP6912510205 THREADED RING - FOR SRM 300 BG HOUSING THREADED RING - FOR SRM 300 BG HOUSING DRAWING NO: 30.ST.115.02.056/01	NO	100.000	100.00	15.09.18

General Note:

This tender is floated thro' E-procurement site and PLEASE CLICK THIS

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)

**9621800088 / 21.06.2018****23505**

LINK TO TAKE YOU TO THE PROCUREMENT SITE

<https://bhel.abcprocure.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
SP6907110067	121992790	00010	20.000	/000000	
SP6907110083	121992790	00020	50.000	/000000	
SP6907110091	121992790	00030	40.000	/000000	
SP6907110105	121992790	00040	40.000	/000000	
SP6907110130	121992790	00070	20.000	/000000	
SP6907110156	121992790	00050	40.000	/000000	
SP6907110164	121992790	00060	40.000	/000000	
SP6912510205	121992790	00080	100.000	/000000	

list of suppliers**RFQ-5200007230****Open Tender Dummy Code**

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

MANAGER / PURCHASE
(SSTP)