



General Note:

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PHONE : 91-44-28158821

GRAMS : BHARATELEC

FAX NO:

E-mail :

Web :

OFFICE COPY**Collective No.**

9631800002

Enquiry Date

03.01.2018

**Due Date For
Quotation**

24.01.2018

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	SP9013613110 TROUGH LINER TYPE-IV TROUGH LINER TYPE IV -(TOP) AS PER DRG.No:3-7-0136-02-03036 Rev.01 MATERIAL:POLYURETHANE HARDNESS:90 Shore A.	NO	9.000	9.00	26.02.18
20	SP9013613111 TROUGH LINER TYPE-V TROUGH LINER - TYPE-V (TOP) AS PER DRG NO:3-7-0136-02-03037 REV 01. MATERIAL:POLYURETHANE HARDNESS:90 SHORE A.	NO	18.000	18.00	26.02.18
30	SP9013613112 TROUGH LINER TYPE-VI TROUGH LINER -TYPE VI (TOP) AS PER DRG NO:3-7-0136-02-03038 Rev01. MATERIAL:POLYURETHANE HARDNESS:90 Shore A.	NO	18.000	18.00	26.02.18
40	SP9013613113 TROUGH LINER TYPE-I TROUGH LINER-TYPE I(BOTTOM) AS PER DRG NO:3-7-0136-02-03033 Rev00. MATERIAL:POLYURETHANE HARDNESS:90 Shore A.	NO	9.000	9.00	26.02.18
50	SP9013613114 TROUGH LINER TYPE-II TROUGH LINER- TYPE II (BOTTOM) AS PER DRG NO:3-7-0136-02-03034 Rev00 MATERIAL:POLYURETHANE. HARDNESS:90 Shore A.	NO	18.000	18.00	26.02.18
60	SP9013613115 TROUGH LINER TYPE-III TROUGH LINER- TYPE III (BOTTOM) AS PER DRG NO:3-7-0136-02-03035 Rev00 MATERIAL:POLYURETHANE HARDNESS:90 Shore A. a	NO	18.000	18.00	26.02.18
70	SP9013617108 RETAINER BOLT M16&M16 NUT	NO	400.000	400.00	26.02.18
80	SP9013617111 WASHER	NO	400.000	400.00	26.02.18

General Note:

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)

**9631800002 / 03.01.2018****23505**

This tender is floated thro' E-procurement site and PLEASE CLICK THIS LINK TO TAKE YOU TO THE PROCUREMENT SITE <https://bheleps.buyjunction.in>,

1. This Tender is floated on TWO-BID basis.
2. Following details are enclosed.
 - a.,Annexure-A - Important Note to Tenderers & Annexure-D Note to MSE Vendors enclosed. enclose your MSE Certificate accordingly.

Tenderers are requested to submit their Offers in TWO-BID basis,

viz.,

I.,,Part I,,,Technical and Un-Priced Commercial Bid

II.,,Part II,,,Price Bid

b.,,Annexure-B - Technical Conditions

c.,,Annexure-C - Commercial Conditions

3. Tenderers are required to fill in above Annexure-B and C and enclose them along with their UN-PRICED BID.

4.a. Delivery date furnished in the Enquiry is only indicative.

4.b. For Delivery Schedule - Pl. refer Clause No. C.4 of Annexure- C.

5. Price Bid of Vendors, who accept the Clause No. B.1 to B.3 of Annexure-B & C.1 to C.5 of Annexure- C. shall only be considered for further processing. Fill the Annexure-B & C and enclose it with Technical and Un-Priced commercial Bid.

For Payment term - Refer Annexure - C Point No. C- 2. Any deviation in the above payment term will attract loading as mentioned below.

For payment term deviation - "Base rate of SBI (as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders.

Payment through Bank. LC/Advance Payment are liable for rejection.

6. For new vendors, who ever viewed thro' web site, they will be given 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
SP9013613110	120353281	00010	9.000	/000000	
SP9013613111	120353281	00020	18.000	/000000	
SP9013613112	120353281	00030	18.000	/000000	

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(SSTP)

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Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
SP9013613113	120353281	00040	9.000	/000000	
SP9013613114	120353281	00050	18.000	/000000	
SP9013613115	120353281	00060	18.000	/000000	
SP9013617108	120353281	00070	400.000	/000000	
SP9013617111	120353281	00080	400.000	/000000	

list of suppliers**RFQ-5200006718****Open Tender Dummy Code**

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