



General Note:

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PHONE : 91-44-28158821

GRAMS : BHARATELEC

FAX NO:

E-mail :

Web :

OFFICE COPY**Collective No.**

9631900035

Enquiry Date

21.03.2019

**Due Date For
Quotation**

15.04.2019

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	SP8710001905 LOVEJOY FLEXIBLE COUPLING L-190 LOVE JOY FLEXIBLE COUPLING IN CAST IRON WITH PILOT BORE. SIZE : L190	NO	30.000	30.00	10.06.19
20	SP8710001913 RUBBER SPIDER FOR L.JOY COUPLING L-190 RUBBER SPIDER FOR LOVE JOY FLEXIBLE COUPLING SIZE : L190	NO	25.000	25.00	10.06.19
30	SP8710002260 LOVEJOY FLEXIBLE COUPLING L-226 LOVE JOY FLEXIBLE COUPLING IN CAST IRON WITH PILOT BORE. MODEL : L226	NO	50.000	50.00	10.06.19
40	SP8710002278 RUBBER SPIDER FOR LOVE JOY COUPLING L226 RUBBER SPIDER FOR LOVE JOY FLEXIBLE COUPLING. MODLE : L226	NO	75.000	75.00	10.06.19
50	SP8710002286 COUPLING L226 (Bore Dia 50mm) TFH LOVE JOY FLEXIBLE COUPLING IN CAST IRON WITH FINISHED BORE and KEYWAY MODEL : L 226 WITH RUBBER INSERT AND Dia 50mm BORE WITH KEYWAY IN BOTH SIDES. SIZE :Dia 50mm H7 key way Depth 3.8 + 0.2 Width 14 p9	NO	20.000	20.00	10.06.19
60	SP8710002294 COUPLING L 226 (BORE DIA 44.45) TFH LOVE JOY FLEXIBLE COUPLING IN CAST IRON WITH FINISHED BORE AND KEYWAY IN BOTH SIDES. MODEL : L 226 BORE SIZE : Bore Dia 44. 45 H7 key way Depth 5.004 + 0.154 Width 9.525 P9	NO	40.000	40.00	10.06.19

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)

**9631900035 / 21.03.2019****23505****General Terms and Conditions for e-procurement**

Quotations through e-procurement mode only are invited for the items mentioned in the enquiry. Offers will be evaluated online through e-Procurement System only. Bidders shall submit their response online only on e-Procurement platform at <https://bhel.abcprocure.com/EPROC/>

NOTES:

1. OFFERS RECEIVED THROUGH E-PROCUREMENT MODE SHALL ONLY BE CONSIDERED.
2. NO OTHER MODE OF OFFER SUBMISSION ACCEPTABLE.
3. OFFERS RECEIVED THROUGH ANY OTHER MODE WILL NOT BE CONSIDERED.

Foreign and indigenous vendors participating through open tenders/limited tender (Through E-procurement system) will necessarily have to buy Class-III digital certificates (DSCs) issued by certifying agencies in India.

Procedure of obtaining DSCs can be down loaded from Important Links on link

http://www.bhel.com/tender/tender_home.php or may be obtain from concern executive through email request.

Successful bidder shall be responsible for completion of the contract in all respects. Techno commercial offers shall be opened through the E-Procurement portal only. However this tender may be finalized through online Reverse Auction. Bidders are request to quote their most competitive prices through the online e-procurement portal / system. The link is <https://bhel.abcprocure.com/EPROC/>

. Please ensure the submission of your most competitive offer before the due date in the E-Tendering Portal to avoid last minute hustle.

Please refer attached PROCESS FLOW for submitting offer through e-procurement system. This document is for reference purpose only and shall not be submitted by vendor along with their offer.

1. Bid submission time: up to 02:00 PM of the due date of opening
2. Bid opening time: 02:30 PM on the same day.

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
SP8710001905	124696510	00010	30.000	/000000	
SP8710001913	124696510	00020	25.000	/000000	
SP8710002260	124696510	00030	50.000	/000000	
SP8710002278	124696510	00040	75.000	/000000	

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MANAGER / PURCHASE
(SSTP)

**9631900035 / 21.03.2019****23505**

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
SP8710002286	124696510	00050	20.000	/000000	
SP8710002294	124696510	00060	40.000	/000000	

list of suppliers**RFQ-5200008116****Open Tender Dummy Code**

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(SSTP)