



General Note:

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PHONE : 91-44-28158821

GRAMS : BHARATELEC

FAX NO:

E-mail :

Web :

OFFICE COPY**Collective No.**

9631900065

Enquiry Date

27.05.2019

Due Date For Quotation

19.06.2019

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	SP9112342057 Wedge for TRG-1 assy (310388) Wedge for TRG-1 Assy,Drg no:3-7-1123-42-10388, Material:16Mn5cr4,IS:4432	NO	10.000	10.00	12.08.19
20	SP9112343032 BUSH -3RG 410372CPE BUSH DRG.NO:4-7-1123-43-10372 MATL:42CrMO2 IS:5517	NO	50.000	50.00	12.08.19
30	SP9112343033 COVER 410354 3RG COVER DRG.NO:4-7-1123-43-10354 MATL:45C8 IS:1875	NO	10.000	10.00	12.08.19
40	SP9112343034 COLLAR BUSH 3-ROLLER GUIDE 410350 CPE COLLAR BUSH Drg No: 4-7-1123-43-10350 Material: 42CrMo4+ QT (Quenched and Tempered)	NO	15.000	15.00	12.08.19
50	SP9112343043 BEARING CAP 310262 3RG BEARING CAP DRG.3-7-1123-43-10262 MATL:ISO E235B (or)IS:Fe360B	NO	10.000	10.00	12.08.19
60	SP9112343045 SHAFT 210125 3RG SHAFT DRG.NO:2-7-1123-43-10125-Rev 02,MATL:16MnCr5+ TH	NO	10.000	10.00	12.08.19
70	SP9112343048 SHAFT FOR TRG 2&3 SHAFT FOR TRG 2 and 3 DRG.NO:3-7-1123-43-10261.REV.01, MATL:16MnCr5+ TH	NO	10.000	10.00	12.08.19
80	SP9112343049 COLLAR BUSH 3-ROLLER GUIDE 410349 CPE COLLAR BUSH Drg No: 4-7-1123-43-10349.REV.01,	NO	15.000	15.00	12.08.19

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

MANAGER / PURCHASE
(SSTP)



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	Material: GZ-CuSn12				
90	SP9112343050 COLLAR BUSH 410344 COLLAR BUSH DRG.NO:4-7-1123-43-10344.REV.01, MATL:42CrMO4 IS:5517	NO	15.000	15.00	12.08.19
100	SP9112343051 COLLAR BUSH 410345 COLLAR BUSH DRG.NO:4-7-11234-43-10345.REV.01, MATL:GZ-CuSn12	NO	15.000	15.00	12.08.19
110	SP9112343054 COLLAR BUSH 410346 COLLAR BUSH DRG.NO:4-7-1123-43-10346 MATL:GZ-CuSn12	NO	15.000	15.00	12.08.19
120	SP9112343055 COLLAR BUSH 3-ROLLER GUIDE 410348 CPE COLLAR BUSH Drg No: 4-7-1123-43-10348.REV.01, Material: GZ-CuSn12	NO	15.000	15.00	12.08.19
130	SP9112343059 BUSH FOR 3-ROLLER GUIDE 410356 CPE BUSH Drg No: 4-7-1123-43-10356.REV.01 Material: 42CrMo4+ QT(Quenched and Tempered)	NO	15.000	15.00	12.08.19
140	SP9112343069 Lock plate for TRG (410459) Lock plate for all TRG ,Drawing no:4-7-1123-43-10459, Matl:E250A,IS:2062.	NO	100.000	100.00	12.08.19
150	SP9112343074 WEDGE 410365 3RG WEDGE DRG.NO:4-7-1123-43-10365.REV.01 MATL:E250A IS:2062	NO	10.000	10.00	12.08.19
160	SP9112343075 WASHER FOR 3-ROLLER GUIDE 410352 CPE WASHER Drg No: 4-7-1123-43-10352 Material: 16MnCr5+ TH (Tempered and Hardened)	NO	10.000	10.00	12.08.19
170	SP9112343076 END PLATE FOR 3-ROLLER GUIDE 410364 CPE END PLATE Drg No: 4-7-1123-43-10364.REV.02 Material: 30C8 IS:1875	NO	20.000	20.00	12.08.19
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180	SP9112343083 RING 410359 3RG RING DRG_NO:4-7-1123-43-10359 MATL:30C8 IS:1875	NO	20.000	20.00	12.08.19
190	SP9112343087 RING FOR 3RG 410432 RING,DRG.NO:4-7-1123-43-10440,MATL:30C8 IS:1875	NO	20.000	20.00	12.08.19
200	SP9112343088 RING 410358 3RG RING DRG.NO:4-7-1123-43-10358.REV.01, MATL:30C8 IS:1875	NO	20.000	20.00	12.08.19
210	SP9112343089 COVER 410363 3RG COVER DRG.NO:4-7-1123-43-10363.REV.02 MATL:30 C8 IS:1875	NO	30.000	30.00	12.08.19
220	SP9112343090 COVER 410369 3RG COVER DRG_NO:4-7-1123-43-10369 REV.03 MATL:30C8 IS:1875	NO	30.000	30.00	12.08.19
230	SP9112343091 END PLATE 410357 3RG END PLATE DRG.NO:4-7-1123-43-10357.REV.01 MATL:E250A IS:2062	NO	20.000	20.00	12.08.19
240	SP9112343110 END PLATE 410371 3RG 2&3 END PLATE DRG.NO:4-7-1123-43-10371 MATL:30C8 IS:1875	NO	100.000	100.00	12.08.19
250	SP9113630130 Castnylon bush for Reeler U/J shaft (4 Castnylon bush for Reeler U/J shaft , Drawing no:4-7-1136-30-10453,Matl:CASTNYLON, Shore hardness D valve 85	NO	100.000	100.00	12.08.19

General Note:

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.abcpurchase.com/EPROC/>

NOTES:**1. OFFERS RECEIVED THROUGH E-PROCUREMENT MODE SHALL ONLY BE CONSIDERED.**

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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.abcpurchase.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
SP9112342057	125248944	00010	10.000	/000000	
SP9112343032	125248944	00020	50.000	/000000	
SP9112343033	125248944	00030	10.000	/000000	
SP9112343034	125248944	00040	15.000	/000000	
SP9112343043	125248944	00050	10.000	/000000	
SP9112343045	125248944	00060	10.000	/000000	
SP9112343048	125248944	00070	10.000	/000000	
SP9112343049	125248944	00080	15.000	/000000	
SP9112343050	125248944	00090	15.000	/000000	
SP9112343051	125248944	00100	15.000	/000000	

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Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
SP9112343054	125248944	00110	15.000	/000000	
SP9112343055	125248944	00120	15.000	/000000	
SP9112343059	125248944	00130	15.000	/000000	
SP9112343069	125248944	00140	100.000	/000000	
SP9112343074	125248944	00150	10.000	/000000	
SP9112343075	125248944	00160	10.000	/000000	
SP9112343076	125248944	00170	20.000	/000000	
SP9112343083	125248944	00180	20.000	/000000	
SP9112343087	125248944	00190	20.000	/000000	
SP9112343088	125248944	00200	20.000	/000000	
SP9112343089	125248944	00210	30.000	/000000	
SP9112343090	125248944	00220	30.000	/000000	
SP9112343091	125248944	00230	20.000	/000000	
SP9112343110	125248944	00240	100.000	/000000	
SP9113630130	125248944	00250	100.000	/000000	

list of suppliers**RFQ-5200008281****Open Tender Dummy Code**

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