



General Note:

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

OFFICE COPY**Collective No.**

9631900096

Enquiry Date

09.09.2019

**Due Date For
Quotation**

03.10.2019

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	SP9110714017 END COVER-ROLLER ASSY RC-CAL 300082TFH END COVER DRG.No : 3-7-1107-80-00082.REV.01 MATL :Fe410WB IS:2062	NO	40.000	40.00	05.11.19
20	SP9112300100 PUSHER ROD ASSEMBLY 310120 CPE PUSHER ROD ASSEMBLY DRG.NO.3-7-1123-11-10120 PART DRGS 1)ROD 3-7-1123-11-10116 2)PIPE 4-7-1123-11-10246 3)FLANGE 3-7-1123-11-10117 4)BEARING BLOCK 3-7-1123-11-10118 5)COVER 3-7-1123-11-10119 Note: 1.Supply of bearings should be of SKF,FAG,NTN,KOYO,TIMKEN,INA AND NSK make only acceptable. 2.Bearings shall be Genuine, Sealed at Factory and supported by Manufacturer?s Inspection/Test Certificates in original. 3.Supply of Pusher Assembly should be in assembled condition.	NO	2.000	2.00	05.11.19
30	SP9112342032 Shaft for TRG-1 (210156) Shaft for TRG-1,part no:32,Drg no:2-7-1123-42-10156 REV.01 Material:45C8 as per IS:1875.	NO	10.000	10.00	05.11.19
40	SP9112342060 COLLER BUSH FOR TRG-1 (410441) COLLAR BUSH,DRG.NO:4-7-1123-42-10441,MATL:GZ- CuSn12	NO	10.000	10.00	05.11.19
50	SP9112342061 COLLER BUSH FOR TRG-1 (410442) COLLAR BUSH,DRG.NO:4-7-1123-42-10442,MATL:GZ- CuSn12	NO	10.000	10.00	05.11.19
60	SP9112343080 SHAFT FOR 3RG-1 210124 CPE	NO	10.000	10.00	05.11.19

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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)



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	SHAFT Drg No: 2-7-1123-43-10124 REV.02, Material:42CrMo4+ QT (Quenched < (> &<)> Tempered)				
70	SP9112343092 ROLLER(3-ROLL GUIDE)310260 CPE ROLLER DRG.NO:3-7-1123-43-10260 Rev 02 MATL:Fe540 WHT EN 10025.2 NOTE:Has to follow the instructions given in note.	NO	6.000	6.00	05.11.19
80	SP9112346007 LABYRINTH CAP TRANS.ROLL 310226 CPE LABYRINTH CAP DRG.NO:3-7-1123-46-10226 MATL:C45	NO	6.000	6.00	05.11.19
90	SP9112410020 BOTTOM BUSH PART NO-24 B (300224) Bottom bush,DRG.NO:3-9-1124-00-00224-0-0, MATL:CuPb10Sn10 ISO 4379	NO	6.000	6.00	05.11.19
100	SP9112410025 BUSH LOCK PLATE PART NO-25 (300218) Bush lock plate,Assy drg no:1-9-1124-00-00249, Part no:25, Drg no:3-9-1124-00-00218-0-0, Matl:Fe410WB IS:2062.	NO	10.000	10.00	05.11.19
110	SP9112410026 LUBRICATION PLATE-1 PART NO-26 (200194) Lubricationplate-1,Assy drg no:1-9-1124-00-00249, Part no:26, Drg no:2-9-1124-00-00194-1-0, Matl:Fe410WB IS:2062.	NO	10.000	10.00	05.11.19
120	SP9112741004 TIE ROD ASSY-IV (310387) Tie rod assembly-IV for cover locking system, Assy drg no:3-7-1127-06-10387-0-0,Consisting of 1)Tie rod -1 no,drg no:3-7-1127-06-02874 REV.01 2)Slide block-2 nos,Drg no:2-7-1127-06-10162, 3)Sleeve-2 nos,Drg no:4-7-1127-06-03594 REV.02 4)Connecting Nut -1 no,Drg no:3-7-1127-06-02748 REV.01 5)Lock nut-4 nos, Drg no:4-7-1127-06-03593, 6)Standard Hex nut-4 nos,All Items Matl:As per Drg,Supply of material should be in assembled condition.	SET	2.000	2.00	05.11.19
130	SP9112751023 CLAMPING PLATE 402132PHB CLAMPING PLATE,DRAWING	NO	4.000	4.00	05.11.19
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	No.:4-7-1127-05-02132, MATERIAL:45C8 IS:1875				
140	SP9112760067 T HEAD BOLTM30-W.STRIP BOTTOM 303938PHB T-HEAD BOLT WITH M30 HEX.NUT DRG.No.:3-7-1127-06-03938/Rev.02 MATL:45C8 IS :1875 HEX NUT:SIZE:M30,IS:1364,PROPERTY CLASS 8.9 NOTE:T-HEAD BOLT WITH M30 HEX NUT SHOULD BE SUPPLIED IN ASSEMBLED CONDITION WITH PRECISE MATCHING OF EACH OTHER.	SET	100.000	100.00	05.11.19
150	SP9113630002 FIT BOLT M18X70 WITH NYLOC NUT UJ-SHAFT FIT BOLT WITH SELF LOCKING NUT DIMENSIONS AS PER IS:3640 TYPE -B,IS:7002 SIZE:M18X19X70MM SHANK DIA:19 MM TO BE MAINTAINED. SHANK LENGTH :40 MM THREAD LENGTH:30 MM	NO	1200.000	1,200.00	05.11.19
160	SP9113630006 KEY FOR UJ SHAFT 404037REE KEY DRG No:4-7-1136-08-04037.REV.02 MATL : Fe540 IS:8500	NO	100.000	100.00	05.11.19
170	SP9114815001 SHAFT-I 200365 TFH SHAFT-I DRG.NO.2-7-1148-00-00365 Rev.02 MATL:45 C8 IS:1875	NO	1.000	1.00	05.11.19
180	SP9115533100 COUPLING HALF-1 (NEW DESIGN) Coupling half-1,Drg no:2-7-1155-07-10146 REV.01 Material:42Cr4Mo2 IS:5517	NO	10.000	10.00	05.11.19
190	SP9115533101 COUPLING HALF-3 (NEW DESIGN) Coupling half-3,Drg no:2-7-1155-07-10145-01, Material:42Cr4Mo2 IS:5517	NO	10.000	10.00	05.11.19
200	SP9115533115 FIT BOLT M18X70MM 300 UJ SRM & REE FIT BOLT FOR UNIVERSAL SHAFT DIMENSIONS AS PER IS:3640 WITH SELF LOCKING NUT WITH NYLON INSERT TYPE -B,IS:7002 SIZE : M18 X 20 X 70MM SHANK DIA : 20 MM TO BE MAINTAINED. SHANK LENGTH :40 MM THREAD LENGTH:30	NO	500.000	500.00	05.11.19
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MM					
210	SP9115706006 ROLLER 300282 SRM EXIT ROLLER DRG.NO:3-9-1157-00-00282-0-0, MATL:CAST STEEL IS:1030, Gr-230-450 N	NO	5.000	5.00	05.11.19
220	SP9115708002 DRIVE SHAFT FOR TABLE ASSY-3 200233 DRIVE SHAFT FOR TABLE ASSY-3 ,DRG NO:2-9-1157-00-00233-1-0, MATL: 45C8 IS:1875.	NO	4.000	4.00	05.11.19
230	SP9115803206 TRANSFER ARM 210131 WBC TRANSFER ARM DRG.NO:2-7-1158-26-10131 MATL:E250A IS:1875	NO	5.000	5.00	05.11.19
240	SP9116711571 SPUR GEAR-DESIGN-II 310339 C.SAW SPUR GEAR Z= 22/M= 3 DRG.NO : 3-7-1173-03-10339, MATERIAL :16Mn5Cr4 IS:4432 NOTE:CASE HARDEN TO HRC 58+ 1.5 -1.0 CASE DEPTH 0.6 TO 0.8 mm	NO	10.000	10.00	05.11.19
250	SP9341221160 LOCKING BLOCK -SAM PUMP 405557 SPPH LOCKING BLOCK (SAM PUMP VO150/500+ AR)DRG.No:4-7-3412-00-05557 MATERIAL :Fe410WB IS:2062	NO	100.000	100.00	05.11.19
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. 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					
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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.abcpocure.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
SP9110714017	126047271	00010	40.000	/000000	
SP9112300100	126047271	00020	2.000	/000000	
SP9112342032	126047271	00030	10.000	/000000	
SP9112342060	126047271	00040	10.000	/000000	
SP9112342061	126047271	00050	10.000	/000000	
SP9112343080	126047271	00060	10.000	/000000	
SP9112343092	126047271	00070	6.000	/000000	
SP9112346007	126047271	00080	6.000	/000000	
SP9112410020	126047271	00090	6.000	/000000	
SP9112410025	126047271	00100		/000000	

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Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
			10.000		
SP9112410026	126047271	00110		/000000	
			10.000		
SP9112741004	126047271	00120		/000000	
			2.000		
SP9112751023	126047271	00130		/000000	
			4.000		
SP9112760067	126047271	00140		/000000	
			100.000		
SP9113630002	126047271	00150		/000000	
			1200.000		
SP9113630006	126047271	00160		/000000	
			100.000		
SP9114815001	126047271	00170		/000000	
			1.000		
SP9115533100	126047271	00180		/000000	
			10.000		
SP9115533101	126047271	00190		/000000	
			10.000		
SP9115533115	126047271	00200		/000000	
			500.000		
SP9115706006	126047271	00210		/000000	
			5.000		
SP9115708002	126047271	00220		/000000	
			4.000		
SP9115803206	126047271	00230		/000000	
			5.000		
SP9116711571	126047271	00240		/000000	
			10.000		
SP9341221160	126047271	00250		/000000	
			100.000		
<u>list of suppliers</u>					
RFQ-5200008539					
Open Tender Dummy Code					
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