

OFFICE COPY

BHARAT HEAVY ELECTRICALS LIMITED RAMACHANDRAPURAM

HYDERABAD - 502 032. ANDHRA PRADESH, INDIA. Phones: 3021902, 3307353

Fax : 0091-040-3021910, 3021954, 3020195

ENQUIRY

PURCHASE DEPARTMENT

SHEET: 1 OF: 2

SUPPLIER CODE: Name & Address **Enquiry No.** Enq. Date No. of Items DUE DATE OF QUOTATION H30011 C508IG8P0280PH2 25/09/2008 COL 05/11/2008

> Please submit your lowest quotation in sealed cover superscribed with enquiry No. & due date subject to our terms and conditions attached, for the materials mentioned below. Your offer has to reach us on or before due date by 2.00 P.M. and the Tenders will be opened at 3.00 P.M. If our Enquiry No. & tender due date are not superscribed on the tender cover, your offer shall be summarily rejected. Also quote our Enquiry No. date and Enquiry SI. No. of item in all

correspondence for prompt action one the tender submission from 14.00 hrs to 11.00 hrs and the same will b implemented from 1st August, 2008.

The offers received beyond 11.00 hrs from 1st August , 2008 will be treated as late offers. THIS IS ONLY A REQUEST FOR QUOTATION AND NOT AN ORDER

Enq. SI. No.	Indeed (MDD) N-	Material Code	Drawing No. Description & Specification	Unit Code	Unit	Overstitu	Delivery Schedule	
	Indent (MPR) No.					Quantity	Date	Quantity
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	IGBP0283 001			14				
	IGBP0584 001		NOTE:					
	IG8P0285 001					a 7 to 7		
	IG8b0555 001		FOR TERMS & CONDITIONS PLEASE REFER TO THE					
			ANNEXURE -I.				1	200
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VIZ.	, NATIONAL ELE	CTRONIC FUNDS	TRANSFER (NEFT). THIS FACILITATES CREDITING THE DU	E AM	DUNT	TO PAYEES BANK	ACCOUN'	WITHOUT THE

Remarks

TEST CERTIFICATE REQ: YES GUARANTEE REQ : YES SAMPLE REQ : NO

For and on-behalf of Bharat Heavy Electricals Limited

PANCHANAN HALDER ENGLWEER / PURCHASE E M



V. NO. 02.

BHARAT HEAVY ELECTRICALS LIMITED

RAMACHANDRAPURAM HYDERABAD - 502 032. ANDHRA PRADESH, INDIA.

Phones	:	3021902, 3307	353		
Fav		0091-040-3021	910	3021954	302010

195 ENQUIRY

PURCHASE DEPARTMENT

SHEET: 2

Please submit your lowest quotation in sealed cover superscribed with enquiry No. & due date subject to our terms and conditions attached, for the materials mentioned below. Your offer has to reach us on or before due date by 2.00 P.M. and the Tenders will be opened at 3.00 P.M. If our Enquiry No. & tender due date are not superscribed on the tender cover, your offer shall be summarily rejected. Also quote our Enquiry No. date and Enquiry SI. No. of item in all

correspondence for prompt action.
implemented from 1st August, 2008.

THIS IS ONLY A REQUEST FOR QUOTATION AND NOT AN ORDER

Enq. SI. No.	Indent (MPR) No.	Material Code	Drawing No. Description & Specification		Unit	Quantity	Delivery Schedule	
						Quantity	Date	Quantity
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Remarks			TEST CERTIFICATE REO			2		

Remarks

TEST CERTIFICATE REQ : GUARANTEE REQ : SAMPLE REQ : For and on-behalf of Bharat Heavy Electricals Limited

PANCHANAN HALDER ENGENEER / PURCHASE E M

भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited

Heavy Power Equipment Plant, Ramchandrapuram, Hyderabad - 502 032 (A.P)
Phone: 040-23184275, 23183389, 23182036, 23182896, Fax. 040-23021875 /23183243
E-Mail: panchanan@bhelhyd.co.in, bmm@bhelhyd.com

(PURCHASE DEPARTMENT / ELECTRICAL MACHINES)

ANNEXURE-I

REF.NO. C508IG8P0280PH2

DATE: 23.09.2008

DESCRIPTION:

GENERATOR ROTOR FORGING AS PER SPECIFICATION HY19471 REV: 00 TO DRAWING NO 1-13601-30624 REV: 02.

NOTE:

- 1. Tenders are invited as per above Drawing & Specification in two parts only. Vendors shall submit technical offer and price bid in separate sealed covers superscribing the Enquiry Number, Due date and nature of offer "Technical offer"/ "Price bid". The technical offer shall be complete in all respects with technical documentation. All commercial terms except price shall also be confirmed in the technical offer itself. Price only shall be indicated in the price bid cover. Price bids of technically and commercially suitable suppliers only will be opened after freezing the Techno-Commercial aspects, with advance intimation to those vendors.
- 2. Inspection shall be by M/S. Lloyds at your works as per approved drawing & Quality Plan.
- 3. You are required to quote "CFR Mumbai" basis which shall be inclusive of M/s. Lloyd's inspection fees & Indian agent's commission, if any (to be paid in Indian rupees). The percentage of Indian agency commission to be paid shall be clearly indicated.
- 4. Vendors should submit the Agency Agreement (with their principals) along with the offer.
- 5. We reserve the right to counter offer L1 price to other vendors and order partial quantity.
- 6. We also reserve the right to cancel the enquiry without any prior notification.
- 7. Your offer should be without any deviation to the Specification & Drawing and shall be valid for a minimum period of three months from the date of price bid opening.

Contd...

- 8. 100% payment (less Indian agency commission, if any) will be made through Irrevocable & Unconfirmed L/C which will be opened one month prior to the date of final inspection by M/s. Lloyds with a 30 days interest free credit period and shall be valid for 3 months. However, Payment shall be made only after successful verification of M/s. Lloyds Test Certificates to be submitted immediately after inspection. In case of any delay in shipment, L/C extension charges will be to the account of the vendor.
- 9. Penalty @0.5% per week subject to max. 10% of undelivered portion of order value will be levied if delivery is beyond contractual period. The date of "Bill of Lading" shall be treated as the date of dispatch for the calculation of penalty.
- 10. Please furnish, along with your offer, complete list (Capacity, Size, Range etc.) of your available manufacturing facilities, detailed information of your testing equipment, N.D.T facilities, size & capacity of your vertical heat treatment capacities at your works.
- 11. Please also furnish the list of Forgings of similar nature supplied to reputed customers.
- 12. Required delivery is within 18, 19, 20, 21, 22 & 23 months from the date of Letter Of Intent. Offers with longer than required deliveries will be loaded @ 0.5% per week, for evaluation purpose.
- 13. B.H.E.L. reserves the right to finalize the tender through Reverse Auction process.
- 14. Vendors are required to offer firm price valid till the execution of the order.
- 15. Vendor shall clearly mention the full address of communication along with Telephone No, Mobile No and E-mail ID in their offer.

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