

HY 17001 C  
REV. NO. 02.**BHARAT HEAVY ELECTRICALS LIMITED**  
RAMACHANDRAPURAM  
HYDERABAD - 502 032.  
ANDHRA PRADESH, INDIA.Phones : 3021902, 3307353  
Fax : 0091-040-3021910, 3021954, 3020195**ENQUIRY**SHEET : 1  
OF : 2

PURCHASE DEPARTMENT

SUPPLIER CODE :

H30011

Name &amp; Address

Enquiry No.

C508IG8P0434PH1

Enq. Date

27/09/2008

No. of Items

003

DUE DATE OF QUOTATION

30/10/2008

OFFICE COPY

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 Sl. No. of item in all correspondence for prompt action.

Due to the delay in the tender submission from 14.00 hrs to 11.00 hrs and the same will be 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


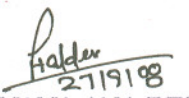
Enq. Sl. No.	Indent (MPR) No.	Material Code	Drawing No. Description & Specification	Unit Code	Unit	Quantity	Delivery Schedule	
							Date	Quantity
001	I68P0112 001	T69518250618	GENERATOR ROTOR FORGING SPEC:HY19382 REV:03	01	NOS	2.000	04/2010	2.000
	I68P0113 001		DRG:11360130578 REV:04					
002	I68P0434 001	T69518250790	GENERATOR ROTOR FORGING SPEC:HY19382 REV:03	01	NOS	1.000	03/2010	1.000
			DRG:11360130615 REV:02					
003	I68P0434 002	T69518250766	GENERATOR ROTOR FORGING SPEC:HY19382 REV:03	01	NOS	2.000	01/2010	2.000
	I68P0439 001		DRG:11360130604 REV:05					
-----FOR INFORMATION PLEASE-----								
WHOEVER DESIRES TO SEND OFFERS ON THEIR OWN RISK (COMPLETE IN ALL RESPECTS) VIA E-MAIL HAVE TO SEND THE OFFERS TO THE COMMON E-MAIL ADDRESS-tenderbox@bhelhyd.co.in. (Operational from 15/07/07 onwards). THE RECEIVED EMAIL OFFERS WILL BE PRINTED BY PURCHASE CO-ORDINATION AND PUT THEM COVERS AS PER CONVENTIONAL METHOD FOR TENDER OPENING i.e., TECHNO COMMERCIAL & PRICE OFFER SHALL BE PUT INTO TWO SEPARATE COVERS AND BOTH THE COVERS ARE KEPT IN THIRD COVER DULY SUPERSCRIBING ENQY. NO. AND DUE DATE. OFFERS SENT TO ANY OTHER E-MAIL ID AND INCOMPLETE OFFERS SHALL NOT BE CONSIDERED FOR EVALUATION PURPOSE.								
-----ALL VENDORS WHO HAVE NOT OPTED FOR ELECTRONIC PAYMENT SYSTEM FOLLOWING IS TO BE ENSURED WITH IMMEDIATE EFFECT-----								
IN ORDER TO IMPROVE THE PAYMENTS AND SETTLEMENT SYSTEMS OF INDIA, RESERVE BANK OF INDIA HAS INTRODUCED ELECTRONIC PAYMENT SYSTEM VIZ., NATIONAL ELECTRONIC FUNDS TRANSFER (NEFT). THIS FACILITATES CREDITING THE DUE AMOUNT TO PAYEES BANK ACCOUNT WITHOUT THE HASSLE OF WRITING CHEQUES AND AVOID DELAYS IN TRANSIT/ COLLECTION. FURTHER, ISSUE OF CHEQUES WILL BE STOPPED SHORTLY IN VIEW OF								

Remarks FOR TERMS &amp; CONDITIONS PLEASE REFER TO THE ANNEXURE-II.

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

*P. Halder*  
27/11/08  
PANCHANAN HALDER  
ENGINEER / PURCHASE E M



		HY 17001 C REV. NO. 02.	<b>BHARAT HEAVY ELECTRICALS LIMITED</b> RAMACHANDRAPURAM HYDERABAD - 502 032. ANDHRA PRADESH, INDIA.		Phones : 3021902, 3307353 Fax : 0091-040-3021910, 3021954, 3020195		<b>ENQUIRY</b>			SHEET : 2 OF : 2	
SUPPLIER CODE : H30011			Name & Address		Enquiry No. C508IG8PO434PH1	Enq. Date 27/09/2008	No. of Items 003	DUE DATE OF QUOTATION 30/10/2008			
<p>Please submit your lowest quotation in sealed cover superscribed with enquiry No. &amp; 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. &amp; tender due date are not superscribed on the tender cover, your offer shall be summarily rejected. Also quote our Enquiry No. date and Enquiry Sl. No. of item in all correspondence for prompt action.</p> <p>Enq. decided to postpone the tender submission from 14.00 hrs to 11.00 hrs and the same will be implemented from 1st August, 2008.          The offers received beyond 11.00 hrs from 1st August, 2008 will be treated as late offers.  <b>THIS IS ONLY A REQUEST FOR QUOTATION AND NOT AN ORDER</b></p>											
Enq. Sl. No.	Indent (MPR) No.	Material Code	Drawing No. Description & Specification	Unit Code	Unit	Quantity	Delivery Schedule				
							Date	Quantity			
THE INSTRUCTIONS FROM CENTRAL VIGILANCE COMMISSION. TO AVAIL THIS FREE PRIVILEGE, PLEASE SEND THE ANNEXURE-I DULY FILLED IN IMMEDIATELY. Please visit PRADAN option in the home page of www.bhelhyderabad.com for vendor information system.											
Remarks				TEST CERTIFICATE REQ : GUARANTEE REQ : SAMPLE REQ :			For and on-behalf of Bharat Heavy Electricals Limited   PANCHANAN HALDER ENGINEER / 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](mailto:panchanan@bhelhyd.co.in), [bmm@bhelhyd.com](mailto:bmm@bhelhyd.com)

(PURCHASE DEPARTMENT / ELECTRICAL MACHINES)

#### ANNEXURE-II

REF.NO. C508IG8P0434PH1

DATE: 23.09.2008

#### DESCRIPTION:

GENERATOR ROTOR FORGING AS PER SPECIFICATION HY19382 REV: 03  
TO DRAWING NO 1-13601-30578 REV: 04, 1-13601-30615 REV: 02 & 1-13601-30604  
REV: 05.

#### 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 only 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.

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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 after successful verification of M/s. Lloyds Test Certificates to be submitted immediately after the 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 deliveries are as follows-
  - Item No 001 – 15 & 16 Months from the date of Letter of Intent
  - Item No 002 – 14 Months from the date of Letter of Intent.
  - Item No 003- 12 & 13 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, e-mail ID in their offer.

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