

General Note: **BHARAT HEAVY ELECTRICALS LIMITED**

(A Government of India Undertaking)
 HIGH PRESSURE BOILER PLANT
 PURCHASE DEPARTMENT - FOSSIL BOILERS
 THIRUCHIRAPALLI - 620014
 TAMILNADU (INDIA)

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PHONE : 0431-2575458
 GRAMS : BHARATELEC
 FAX NO: 0431-2520719
 E-mail :
 Web :

429-002/A

OFFICE COPY**Collective No.**

1402100015

Enquiry Date

01.07.2021

Due Date For Quotation

29.07.2021

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	921041980000 90° BW SR ELBOW 457X80(N) SA234WP12CL1	NO	4.000	4.00	22.12.21
20	921041990000 45° BW SR ELBOW 457X80(N) SA234WP12CL1	NO	4.000	4.00	22.12.21
30	921043520000 ELBOW 90 DEG SR D 406.4X70 (N) SA234WPC	NO	4.000	4.00	21.01.22
40	921043980000 90° BW LR ELBOW 457.2X65 SA234WPC	NO	10.000	10.00	21.01.22
50	921051300000 UEQTEE 323.9X80(N)/273X50(N)SA234WP12CL1	NO	8.000	8.00	21.01.22
60	921051480000 BW EQUAL TEE D457.2X65 SA234WPC	NO	2.000	2.00	21.01.22
70	921051710000 UNEQ TEE D558.8X81/457.2X65(N) SA234WPC	NO	1.000	1.00	21.01.22
80	921051900000 UNEQ TEE 457X65(N)/406.4X70(N) SA234WPC	NO	2.000	2.00	21.01.22
90	921051910000 BW UNEQ TEE 457X80/406.4X80 SA234WP12CL1	NO	2.000	2.00	21.01.22
100	921051980000 UNEQ T 457.2X107/406.4X93.4 SA234WP12CL1	NO	2.000	2.00	21.01.22
110	921051990000 EQ T 406.4X93.4/406.4X80.7 SA234WP12CL1	NO	1.000	1.00	21.01.22
120	921052020000 EQ T 406.4X107.14/406.4X70 SA234WP12CL1	NO	2.000	2.00	21.01.22

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
 (FOSSIL BOILERS)



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1402100015 / 01.07.2021				23505	
130	921052050000 BW EQUAL TEE D660X105(NOM) SA234WPC BW EQUAL TEE D660X105(NOM) SA234WPC	NO	2.000	2.00	21.01.22
140	921173470000 BW CONC RED D660X90/D457.2X65 SA234WPC BW CONC RED D660X90/D457.2X65 SA234WPC	NO	2.000	2.00	21.01.22
150	921173480000 BW ECC RED D660X90/D457.2X65 SA234WPC	NO	2.000	2.00	21.01.22
General Note: 1. Supply of Formed Fittings as per specification and Drawings mentioned against each item. 2. Supply shall be as per TDC 423/09 and Drawings. 3. Ends shall be protected with suitable End covers 4. Inspection by authorised Inspection Agency as listed in the attachment. 5. Confirmation for Pre Qualification Requirements (PQR) along with all necessary documents shall be submitted 6. Supply of Formed Fittings shall be as per latest IBR amendment dt.15.04.15. 7. All enquiry Conditions ANNEXURE-A Rev01 is attached along with the enquiry. 8. If any discrepancy in terms and conditions is noticed between the vendor's offer and BHEL Annexure A Rev01, then the terms and conditions mentioned in BHEL Annexure A Rev01 shall be considered final for evaluation. 9. Bidders shall sign and confirm against each point by point of "ANNEXURE-A Rev01" and submit along with the offer or else offer may not be considered. 10. Offer (Including all enclosures) shall be signed and stamped in each page by authorized representative of the bidder or else offer may be liable for rejection.					
Enclosures:					
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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
921041980000	129261098	00010	4.000	U6/1731	U6/1731
921041990000	129261098	00020	4.000	U6/1731	U6/1731
921043520000	129261098	00030	4.000	U6/1731	U6/1731
921043980000	129261098	00040	10.000	U6/1731	U6/1731
921051300000	129261098	00050	8.000	U6/1731	U6/1731
921051480000	129261098	00060	2.000	U6/1731	U6/1731
921051710000	129261098	00070	1.000	U6/1731	U6/1731
921051900000	129261098	00080	2.000	U6/1731	U6/1731
921051910000	129261098	00090	2.000	U6/1731	U6/1731
921051980000	129261098	00100	2.000	U6/1731	U6/1731
921051990000	129261098	00110	1.000	U6/1731	U6/1731
921052020000	129261098	00120	2.000	U6/1731	U6/1731
921052050000	129261098	00130	2.000	U6/1731	U6/1731
921173470000	129261098	00140	2.000	U6/1731	U6/1731
921173480000	129261098	00150	2.000	U6/1731	U6/1731

list of suppliers

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RFQ-5900000373

Open Tender Dummy Code

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