

HY 17001 REV. NO. 0

BHARAT HEAVY ELECTRICALS LIMITED RAMACHANDRAPURAM HYDERABAD - 502 032. ANDHRA PRADESH, INDIA.

Phones: 3021902, 3307353

: 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

HIOOII

K608BM7P0894RPI

05/07/2008

001

19/07/2008

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 SI. No. of item in all

correspondence for promptaction ne 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.	Indent (MPR) No.	Material Code	Drawing No. Description & Specification	Unit	Unit	Quantity	De	elivery Schedule
SI. No.	indent (WPA) No.	iviaterial Code	Drawing No. Description & Specification	Code	Offit	Quality	Date	Quantity
001	BM7P0894 001 BM8P0044 001 BM8P0126 001	BA9755023011	WORM GEAR SET 27" (WORM GEAR, SHAFT, LOCK NUT, & KEYS) FOR 623 MILLWORM GEAR SET 27" (WORM GEAR, SHAFT, LOCK NUT, & KEYS) FOR 623 MILLWORM GEAR SET 27" (WORM GEAR, SHAFT, LOCK NUT, & KEYS) FOR 623 MILL SPEC:BA55023 REV:04 AMND:00 VAR:01 DRG: VAR:00 REV:00	01	NOS	10.000	11/2008 06/2009	2.000 8.000
	DEVER DESIRES	10 SEND OFFERS	ON THEIR OWN RISK (COMPLETE IN ALL RESPECTS) VIA E- co.in. (Operational from 15/07/07 onwards). THE RE					TO THE COMMON
			HEM COVERS AS PER CONVENTIONAL METHOD FOR TENDER OP				ERCIAL (PRICE OFFER
SHALL			VERS AND BOTH THE COVERS ARE KEPT IN THIRD COVER D D AND INCOMPLETE OFFERS SHALL NOT BE CONSIDERED FO				NO. ANI	DUE DATE.
	ALL VENDORS W		ED FOR ELECTRONIC PAYMENT SYSTEM FOLLOWING IS TO B AND SETTLEMENT SYSTEMS OF INDIA, RESERVE BANK OF I	E EN		WITH IMMEDIAT		
VIZ. HASSL			RANSFER (NEFT). THIS FACILITATES CREDITING THE DUE ID DELAYS IN TRANSIT/ COLLECTION. FURTHER, ISSUE D			PAYEES BANK WILL BE STOPF	ACCOUNT ED SHOR	WITHOUT THE TLY IN VIEW OF

Remarkson TE:

CHECKLIST OF GENERAL TERMS AND CONDITIONS FOR TWO PART BID SYSTEM - ENCLOSED HEREWITH, IS TO BE SIGNED AND ATJACHED WITH THE TECHNICAL BID.

TEST CERTIFICATE REQYES GUARANTEE REQVES SAMPLE REQ NO

For and on-behalf of Bharat Heavy Electricals Limited

RAMA PRASAD P

SR MANAGER / PURCHASE(PULVERISERS

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HY 17001 C REV. NO. 02.

BHARAT HEAVY ELECTRICALS LIMITED RAMACHANDRAPURAM

HYDERABAD - 502 032. ANDHRA PRADESH, INDIA.

Phones		3021902, 3307353		
Fax	1	0091-040-3021910.	3021954	3020195

ENQUIRY

PURCHASE DEPARTMENT

SHEET: 2 OF: 2

SUPPLIER CODE:

Name & Address

Enquiry No.

Eng. Date 05/07/2008

No. of Items 001

DUE DATE OF QUOTATION 19/07/2008

K6088M7F0894RP1 H30011

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

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Enq.	Indent (MPR) No.	Material Code	Drawing No. Description & Specification	Unit Code	Unit	Quantity	Delivery Schedule	
SI. No.							Date	Quantity
IMME	DIATELY.		ILANCE COMMISSION. TO AVAIL THIS FREE PRIVILEGE. P				-I DULY	FILLED IN

Remarks

TEST CERTIFICATE REQ **GUARANTEE REQ:** SAMPLE REQ :

For and on-behalf of Bharat Heavy Electricals Limited

RAMA FRASAD P

SR MANAGER / PURCHASE(PULVERISERS