

 BPC 0007	भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल - ४६२०२२(भारत) सामग्री प्रबंधन विभाग BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL – 462022(INDIA) MATERIALS MANAGEMENT DIVISION	ENQUIRY NO E3493010 ENQUIRY DATE 24/06/19 ENQUIRY DUE DATE 17/07/19						
ENQUIRY TWO PART BID	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">TIN NO. 23573600001</td> <td style="width: 33%;">ECC NO. AACB4146PXM009</td> <td style="width: 33%;">MPCT NO. HEL/05/01/0001/S15/11/79</td> </tr> <tr> <td>PHONE: 91-755-2500100 (7 LINE)</td> <td>FAX: 91-755-2500023</td> <td>WWW.BHEL.BHOPAL.COM</td> </tr> </table>		TIN NO. 23573600001	ECC NO. AACB4146PXM009	MPCT NO. HEL/05/01/0001/S15/11/79	PHONE: 91-755-2500100 (7 LINE)	FAX: 91-755-2500023	WWW.BHEL.BHOPAL.COM
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SUPP NAME AND ADDRESS	SUPP CODE	REV CD	REV NO	REV DATE	NO OF CATY2	NO OF CATY3	ENQ NO OF ITEMS	INDENT NO
OFFICE COPY		1	0	NA	0	0	11	637491402
	GUARANTEE CERTIFICATE		N	SUPPLY CONDITION AS PER SPECIFICATION.				
	TEST CERTIFICATE		N					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION SAFE & SOUND PACKING.				
	SAMPLE		N					
	GATE PASS		N	INSPECTION CONDITION AT BHEL BHOPAL.				

NOTE: QUOTE PRICE BOTH IN FIGURES & WORDS. IN CASE OF MISMATCH PRICE IN WORDS WILL BE VALID, QUOTATIONS NOT BEARING ENQUIRY NO AND DUE DATE LIABLE TO BE REJECTED.

SL NO	MATERIAL CODE	DESC	UNIT	ITEM QTY	LOT NO	LOT QTY	DEST	DELIVERY DATE
1	NA	LEAD SCREW & BOX NUT OF W&B VERTICAL BORER (4/A/38), AS PER DRAWING NO. 1SP02002293, AS PER MATERIAL SPECIFIED IN THE DRAWING (1 SET COMPRISES OF 1 NO. EACH OF ITEM NO. 1, 2, 3).	ST	1.000	1	1.000	374	03/09/19
2	NA	SPLINE SHAFT OF W&B VERTICAL BORER (4/A/38), AS PER DRAWING NO. 1SP02002290, AS PER MATERIAL SPECIFIED IN THE DRAWING. THE SPLINE HAVE TO BE GRIND FINISHED.	NO	1.000	1	1.000	374	03/09/19
3	NA	GEAR FOR TOOL POST HANDLE MOVEMENT OF W&B, AS PER DRAWING NO. 4SP02002289, AS PER MATERIAL SPECIFIED IN THE DRAWING. THE GEARS HAVE TO BE GRIND FINISHED.	NO	2.000	1	2.000	374	03/09/19
4	NA	GEAR SHAFT FOR RAM UP DOWN MOVEMENT OF W&B, AS PER DRAWING NO. 3SP02002127, AS PER MATERIAL SPECIFIED IN THE DRAWING. GEAR TEETHS ARE TO BE GROUND FINISHED.	NO	2.000	1	2.000	374	03/09/19
5	NA	BEVEL GEARS OF W&B, AS PER DRAWING NO. 3SP02002288, AS PER MATERIAL SPECIFIED IN THE DRAWING. THE GEARS HAVE TO BE GRIND FINISHED & SHOULD HAVE HARDNESS HRC 50-55 (1 SET COMPRISES 1 NO. OF EACH GEAR).	ST	2.000	1	2.000	374	03/09/19
6	NA	RACK FOR VERTICAL RAM W&B, AS PER DRAWING NO. 1SP02002284, AS PER MATERIAL SPECIFIED IN THE DRAWING. THE GEARS ARE TO BE GRIND FINISHED.	NO	1.000	1	1.000	374	03/09/19
7	NA	CLUTCH PLATES OF W&B MAIN DRIVE AS PER DRAWING NO. 2SP02002292, AS PER MATERIAL SPECIFIED IN THE DRAWING. (1SET COMPRISE 1 NO. EACH OF ITEM NO. 1,2)	ST	10.000	1	10.000	374	03/09/19

NOTE: BHEL, BHOPAL'S Standard Terms & Conditions BP4255/MM5533 rev02 for imports and BP4255/MM5527 rev03 for indigeneous procurements form a part of this Enquiry. Bidders may obtain from us copies of these terms and conditions if not already available.

SPECIAL REMARKS	NAME : SHRI RAM JANAK DESG : DY.MANAGER SIGN & SEAL
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ENQUIRY

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8	NA	CLUTCH PLATES OF W&B RAPID CLUTCH AS PER DRAWING NO. 3SP02002297, AS PER MATERIAL SPECIFIED IN THE DRAWING. (1SET COMPRISE 1 NO. EACH OF ITEM NO. 1,2)	ST	10.000	1	10.000	374	03/09/19
9	NA	RAPID MOTOR COUPLING AS PER DRAWING NO. 4SP02002298, AS PER MATERIAL SPECIFIED IN THE DRAWING.	NO	1.000	1	1.000	374	03/09/19
10	NA	CHUCK JAW ASSEMBLY AS PER DRAWING NO. 1SP02002300, MATERIAL OF ALL ITEMS TO BE EN-24. (1 SET COMPRISES 1 NO. ITEM NO.2 NO. EACH OF ITEM NO. 3,4) ITEM NO. 3, 4 ARE TO BE GRIND FINISHED.	ST	4.000	1	4.000	374	03/09/19
11	NA	GEAR OF CINCINNATI VMC, AS PER DRAWING NO. 2SP14013748, AS PER MATERIAL SPECIFIED IN THE DRAWING. THE GEARS HAVE TO BE GRIND FINISHED & SHOULD HAVE HARDNESS HRC-50-55 (1 SET COMPRISES 1 NO. OF EACH GEAR).	ST	1.000	1	1.000	374	03/09/19

REMARK [1] SUPPLIER TO QUOTE THROUGH E-TENDER. [2] OFFER IS STRICTLY REQUIRED ON F.O.R BASIS. [3] VALIDITY OF QUOTATION SHOULD BE 90 DAYS FROM PART:1 BID OPENING. (4) REFER TERMS & CONDITIONS OF ENQUIRY WITH PQC ATTACHED (ANNEXURE-1)..

DRAWING	N	PURCH SPEC	N	CATALOUGE	N	PLAN	N	TWO PART BID	Y
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S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.
1	637491402	1	810100	1.000
2	637491402	2	810100	1.000
3	637491402	3	810100	2.000
4	637491402	4	810100	2.000
5	637491402	5	810100	2.000
6	637491402	6	810100	1.000
7	637491402	7	810100	10.000
8	637491402	8	810100	10.000
9	637491402	9	810100	1.000
10	637491402	10	810100	4.000
11	637491402	11	810100	1.000

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