

General Note: **BHARAT HEAVY ELECTRICALS LIMITED**

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

PHONE : 2575329,7426
GRAMS : BHARATELEC
FAX NO: 0431-2520719
E-mail :
Web :

429-002/A

OFFICE COPY**Collective No.**

1402000032

Enquiry Date

15.10.2020

Due Date For Quotation

27.10.2020

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	921041890000 90° BW SR ELBOW 559X80(N) SA234WP91 90° BW SR ELBOW 559X80(N) SA234WP91 3-12-179-11922	NO	8.000	8.00	31.12.20
20	921042040000 45° BW SR ELBOW 559X80(N) SA234WP91 45° BW SR ELBOW 559X80(N) SA234WP91 3-12-179-12087	NO	2.000	2.00	31.12.20
30	921044140000 BW SR ELBOW 90DEG D508X80 SA234WP91 BW SR ELBOW 90DEG D508X80 SA234WP91 3-12-000-14771	NO	8.000	8.00	31.12.20
40	921044160000 BW SR ELBOW 45DEG D508X80 (N) SA234WP91 BW SR ELBOW 45DEG D508X80 (N) SA234WP91 3-12-000-14772	NO	4.000	4.00	31.12.20
50	921044410000 ELBOW 90DEG SR D660.4X35 SA234WP91 ELBOW 90DEG SR D660.4X35 SA234WP91 3-17-174-02285	NO	10.000	10.00	31.12.20
60	921044440000 ELBOW 45DEG SR D660.4X35-SA234WP91 ELBOW 45DEG SR D660.4X35-SA234WP91 3-17-174-02286	NO	1.000	1.00	31.12.20
70	921049550000 90° BW SR ELBOW D406.4x90(NOM) SA234WP91 90° BW SR ELBOW D406.4x90(NOM) SA234WP91 3-10-283-06522	NO	4.000	4.00	31.12.20
80	921051720000 BW UNEQ TEE D355.6X65/D508X80 SA234WP91	NO	2.000	2.00	31.12.20

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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	BW UNEQ TEE D355.6X65/D508X80 SA234WP91 3-10-000-08724				
90	921051730000	NO	2.000	2.00	31.12.20
	BW UNEQ TEE D406.4X75/558.8X80 SA234WP91 BW UNEQ TEE D406.4X75/558.8X80 SA234WP91 3-10-000-08725				
100	921051740000	NO	2.000	2.00	31.12.20
	BW UNEQ TEE 406.4X80/D558.8X80 SA234WP91 BW UNEQ TEE 406.4X80/D558.8X80 SA234WP91 3-10-000-08726				
110	921051920000	NO	2.000	2.00	31.12.20
	BW UNEQ TEE 508X80(N)/457X80 SA234WP91 BW UNEQ TEE 508X80(N)/457X80 SA234WP91 3-12-000-15471				
120	921052010000	NO	2.000	2.00	31.12.20
	BW EQ TEE 406.4X85/406.4X85 SA234WP91 BW EQ TEE 406.4X85/406.4X85 SA234WP91				
130	921173410000	NO	2.000	2.00	31.12.20
	RED D711.2X50(N)/D660.4X35(N) SA234WP91 RED D711.2X50(N)/D660.4X35(N) SA234WP91 3-17-174-02283				
140	921173420000	NO	2.000	2.00	31.12.20
	RED D660.4X35(N)/D609.6X40(N) SA234WP91 RED D660.4X35(N)/D609.6X40(N) SA234WP91 3-17-174-02284				
General Note:					
1. Supply of Fittings as per specification and Drawings mentioned against each item.					
2. Supply shall be as per TDC 423/09.					
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.					
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6. All enquiry Conditions ANNEXURE-A Rev01 is attached along with the enquiry.
7. 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.
8. 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.
9. 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.
10. For MSE Suppliers those who wish to claim MSE status in this tender shall submit attested or notarized copy of UAM/NSIC certificate.

Enclosures:**"LD clause has to be confirmed without fail."**

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
921041890000	126323792	00010	8.000	U6/1731	U6/1731
921042040000	126323792	00020	2.000	U6/1731	U6/1731
921044140000	126323792	00030	8.000	U6/1731	U6/1731
921044160000	126323792	00040	4.000	U6/1731	U6/1731
921044410000	126323792	00050	10.000	U6/1731	U6/1731
921044440000	126323792	00060	1.000	U6/1731	U6/1731
921049550000	126323792	00070	4.000	U6/1731	U6/1731

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921051720000	126323792	00080	2.000	U6/1731	U6/1731
921051730000	126323792	00090	2.000	U6/1731	U6/1731
921051740000	126323792	00100	2.000	U6/1731	U6/1731
921051920000	126323792	00110	2.000	U6/1731	U6/1731
921052010000	126323792	00120	2.000	U6/1731	U6/1731
921173410000	126323792	00140	2.000	U6/1731	U6/1731
921173420000	126323792	00150	2.000	U6/1731	U6/1731

list of suppliers**RFQ-5200009079****Open Tender Dummy Code**

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