

|                                                                                                                                                                                                                                                                                                                                                                                              |                 |                                                                                                                                                                                          |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                |                                                                                         |       |                                                                                                             |              |                                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------|-------|-------------------------------------------------------------------------------------------------------------|--------------|--------------------------------|--|
|                                                                                                                                                                                                                                                                                                             |                 | <b>BHARAT HEAVY ELECTRICALS LIMITED</b><br>(A Government of India Undertaking)<br>Ramachandrapuram, Hyderabad, 502032, A.P. India<br>Phone 040-23184526, 23182322 FAX:040-23021910, 1954 |                        | <b>भारत हेवी इलेक्ट्रिकल्स लिमिटेड</b><br>(भारत सरकार का उपक्रम)<br>रामचन्द्रपुरम, हैदराबाद, 502032 आंध्र प्रदेश, भारत                                                                                                                                                                                                                                                                                                                                                   |                                | RFQ NO :                                                                                |       | <b>PURCHASE DEPARTMENT</b><br><b>ENQUIRY</b><br><b>क्रय विभाग</b><br>जांच ई मेल : tenderbox@bhelhyd.co.in   |              | SHEET:1<br>OF :1               |  |
| HY17001 C<br>REV.NO.0                                                                                                                                                                                                                                                                                                                                                                        |                 | Phone 091-40-23184526<br>091-40-23182322                                                                                                                                                 |                        | FAX : 091-40-23021910<br>091-40-23021954                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                | <b>PURCHASE DEPARTMENT</b>                                                              |       |                                                                                                             |              |                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                              |                 | GSTIN:                                                                                                                                                                                   |                        | Enq/Collective No :T7L1Q08477                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                | Enq.Dt. : 17.08.2017                                                                    |       | No.Of Items :1                                                                                              |              | DUE Dt. OF QUOTN. : 23.08.2017 |  |
| <b>Office Copy</b>                                                                                                                                                                                                                                                                                                                                                                           |                 |                                                                                                                                                                                          |                        | Please submit your lowest quotation in sealed cover superscribed with Enquiry No./Collective No.(RFQ No ..... ) and due date subject to our terms and conditions attached ,for the materials mentioned below.Your offer has to reach us onor before due date by 11.00 Hours (IST) and will be opened at 14.00 Hours.(IST).If our Enquiry No./Collective No.(RFQ No ..... ) and tender due date are not super scribed on the tender cover , your offer shall be summarily |                                |                                                                                         |       |                                                                                                             |              |                                |  |
| SL NO                                                                                                                                                                                                                                                                                                                                                                                        | Purchase Req.no | item no                                                                                                                                                                                  | Material Code, HSN No. | Drg no - Ver , Rev & Spec - Ver , Rev,Spec-Var                                                                                                                                                                                                                                                                                                                                                                                                                           | Description                    | Unit                                                                                    | Qty   | Delivery Date                                                                                               | Schedule Qty |                                |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                            | 1900108477      | 10                                                                                                                                                                                       | PY9752214010           | NA,<br>PY52214.00,01                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CI PIPING PACKAGE - STP BHOPAL | SET                                                                                     | 1.000 | 15.11.2017                                                                                                  | 1.000        |                                |  |
| Special Remarks<br>FOR CI PIPING PACKAGE:<br>1) PROJECT: BHOPAL - STP.<br>2) PLEASE SUBMIT YOUR OFFER IN TWO-PART BID.<br>3) PLEASE REFER "SCC" FOR SPECIFIC CONDITION OF CONTRACT.<br>4) ALSO REFER GCC, ITB FOR GENERAL CONDITIONS OF CONTRACT AND INSTRUCTION TO BIDDER.<br>5) THE TENDER WILL BE EVALUATED ON OVERALL L1 BASIS. ✓                                                        |                 |                                                                                                                                                                                          |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                |                                                                                         |       |                                                                                                             |              |                                |  |
| <b>CheckList of Quality Interventions:</b><br>"Vendors are requested to update GSTIN details in PRADAN portal ( <a href="https://web.bhelhyd.co.in/mm/">https://web.bhelhyd.co.in/mm/</a> ) by 30.05.2017".<br>BHEL reserves the right to enforce any or all of the following checks during execution of the order.<br>There is no additional cost to the vendor on account of these checks. |                 |                                                                                                                                                                                          |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                |                                                                                         |       |                                                                                                             |              |                                |  |
|                                                                                                                                                                                                                                                                                                                                                                                              |                 |                                                                                                                                                                                          |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                | TEST CERTIFICATE REQD: Y<br>GUARANTEE REQ : Y<br>SAMPLE REQD : N<br>BID TYPE : TWO PART |       | For and on-behalf of<br>Bharat Heavy Electricals Limited.<br><br>DURGASHARAN BARAIK<br>DY.MANAGER/PUR-PE&SD |              |                                |  |