

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.**

1402000028

Enquiry Date

06.10.2020

Due Date For Quotation

16.10.2020

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	921044450000 FORGED EL 41.3X7.65/33.4X6.1 SA182F12CL2 FORGED EL 41.3X7.65/33.4X6.1 SA182F12CL2 3-06-735-16088	NO	525.000	525.00	31.03.21
20	921044470000 FORGE EL 33.4X5.59/38.1X8.13 SA182F12CL2 FORGE EL 33.4X5.59/38.1X8.13 SA182F12CL2 3-06-735-16087	NO	515.000	515.00	31.03.21
30	921044480000 FORGE EL 33.4X5.59/38.1X8.13 SA182F12CL2 FORGE EL 33.4X5.59/38.1X8.13 SA182F12CL2 3-06-735-16085	NO	8.000	8.00	31.03.21
40	921044490000 FORGE EL 33.4X5.59/38.1X8.13 SA182F12CL2 FORGE EL 33.4X5.59/38.1X8.13 SA182F12CL2 3-06-735-16086	NO	8.000	8.00	31.03.21

General Note:

1. Supply of Forged Finned Elbows as per BHEL drawings and specifications mentioned against each item.
2. Supply as per TDC 404 Rev.19.
3. Burst test is required, as indicated in the drawings.
4. Please Note: Forged Finned ELBOWs, as shown in the drawings, is a single integral forged unit. Forging the elbows separately and joining with fins by welding is not acceptable. Please confirm specifically.
5. Confirmation for Pre-Qualification Requirements (PQR) along with all necessary documents shall be submitted.
6. Inspection by authorised Inspection agency (List attached for reference).

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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7. TC in FORM IIIC, Works TC, RM TC, RM UT report, Finished product UT report, MPI report, Burst test report and other test certificates as called in the TDC 404 Rev.19 shall be sent along with the supply.

8. Include testing charges, Inspection charges and other charges if any in the basic price & quote.

9. Supply of Forged Finned Elbows shall be as per latest IBR amendment dt.15.04.15.

10. All enquiry Conditions ANNEXURE-A Rev01 is attached along with the enquiry.

11. 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.

12. 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.

13. 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.

14. For MSE suppliers those who wish to claim MSE status in this tender shall submit Attested or notarized copy of valid UAM/NSIC/UDYAM 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
921044450000	126323793	00010	525.000	U6/1731	U6/1731
921044470000	126323793	00020		U6/1731	U6/1731

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 For **BHARAT HEAVY ELECTRICALS LIMITED**

MANAGER / PURCHASE
 (FOSSIL BOILERS)
 Yours faithfully,



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Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
			515.000		
921044480000	126323793	00030		U6/1731	U6/1731
			8.000		
921044490000	126323793	00040		U6/1731	U6/1731
			8.000		
<u>list of suppliers</u>					
RFQ-5200009059					
Open Tender Dummy Code					
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