

 <b>ENQUIRY</b> BPC 0007 <b>TWO PART BID</b>	<b>भारत हेवी इलेक्ट्रिकल्स लिमिटेड, पिपलानी, भोपाल - ४६२०२२(भारत)</b> <b>सामग्री प्रबंधन विभाग</b> <b>BHARAT HEAVY ELECTRICALS LIMITED, PIPLANI, BHOPAL – 462022(INDIA)</b> <b>MATERIALS MANAGEMENT DIVISION</b>		<b>ENQUIRY NO</b> E1183626 <b>ENQUIRY DATE</b> 06/03/09 <b>ENQUIRY DUE DATE</b> 31/03/09
	<b>TIN NO. 23573600001   ECC NO. AAACB4146PXM009   MPCT NO. HEL/05/01/0001/S15/11/79</b> <b>PHONE: 91-755-2500100 (7 LINE) FAX: 91-755-2500023 WWW.BHEL.BHOPAL.COM</b>		

SUPP NAME AND ADDRESS	SUPP CODE	REV CD	REV NO	REV DATE	NO OF CATY2	NO OF CATY3	ENQ NO OF ITEMS	INDENT NO
	0	1	0	NA	1	4	1	240388747
	GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION SUITABLY PACKED TO AVOID DAMAGE DURING T RANSIT				
	TEST CERTIFICATE		Y					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER DRG. & QSP/HG/104 REV. 00				
	SAMPLE		N					
	GATE PASS		Y	INSPECTION CONDITION THIRD PARTY/BHEL				

**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	HG4340148326	BOTTOM SHAFT (FORGING) TO DRG. NO. 22540187501 REV.00 & PRODUCT STD. HG 10035 REV. 05.	NO	4.000	1	1.000	203	24/06/09
					2	1.000	203	24/08/09
					3	1.000	203	24/10/09
					4	1.000	203	24/12/09

**REMARK** A PENALTY OF 0.5% P.O. VALUE SHALL BE IMPOSED OR LEVIED ON EACH WEEK OR PART THEIR OFF FOR DELAY IN SUPPLIES FROM PO. DELIVRY TO MAX. 10% OF PO VALUE.OFFER IS TO BE SUBMITTED IN TWO PART BID SYSTEM.(REF. ANNEXURE). INSPECTION TO BE CARRIED OUT BY M/S INTERNATIONALLY REPUTED INSPECTION AGENCY LIKE LLYODS, BVQI. IT IS TO BE MENTIONED IN THE OFFER. CHARGES, IF ANY, SHOULD BE CLEARLY MENTIONED IN THE OFFER.

**DRAWING** Y **PURCH SPEC** N **CATALOUGE** N **Quality Surveillance Plan** Y **TWO PART BID** Y

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\* This Is Governed By BHEL, BHOPAL'S Standard Terms & Conditions Of Enquiries & POs (Enquiry: IMP-MM 5534 rev 01, IND-MM 5505 rev 06 PO IMP-MM 5533 -rev 02, & IND-MM 5527 rev-03)

**Note:** During Bid Evaluation, No loading of price with regard to preferential payment of within 45 days will be made on vendore falling under MSMED ACT - OCT 06

Please Submit Your lowest Quotation for the above material subject to our terms & condition enclose so as to reach us on or before the due date by 11.00 A.M. Please note that :  1.This is only a request for Quotation & not an order. 2.Small Scale industries should indicate SSI Regn. No. in Quotation/invoice. 3.In case you are not making an offer against this Enquiry, we request you to post a regret letter.	<b>SPECIAL REMARK :</b>  <table border="1"> <tr> <td>Documents Enclosed 1.Drawing. 3.Purchase specification. 2.Catalogue. 4.Quality Surveillance Plan.</td> <td> <b>NAME :</b> SHRI A K JAIN  <b>DESG :</b> SR.DGM (MEX)  <b>SIGN &amp; SEAL</b> </td> </tr> </table>	Documents Enclosed 1.Drawing. 3.Purchase specification. 2.Catalogue. 4.Quality Surveillance Plan.	<b>NAME :</b> SHRI A K JAIN <b>DESG :</b> SR.DGM (MEX) <b>SIGN &amp; SEAL</b>
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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	1	4	1	240388747
	GUARANTEE CERTIFICATE		Y	SUPPLY CONDITION SUITABLY PACKED TO AVOID DAMAGE DURING T RANSIT				
	TEST CERTIFICATE		Y					
	INSTRUCTION BOOKLET		N	TECHNICAL CONDITION AS PER DRG. & QSP/HG/104 REV. 00				
	SAMPLE		N					
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**DRAWING** Y **PURCH SPEC** N **CATALOUGE** N **PLAN** Y **TWO PART BID** Y

SUPP CODE	SUPP NAME	S.NO	INDENT NO	ITEM NO	CATEGORY	ENQUIRY QTY.
		1	240388747	1	193280	4.000

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<b>SPECIAL REMARKS</b>	<b>NAME :</b> SHRI A K JAIN <b>DESG :</b> SR.DGM (MEX)  <b>SIGN &amp; SEAL</b>
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