



BHARAT HEAVY ELECTRICAL LIMITED
RAMACHANDRAPURAM
HYDERABAD-502032

ENQUIRY

PURCHASE DEPARTMENT/CMM

SUPPLIER COPY			Enquiry No. N2A1O19737	Enq. Date: 22.06.2015	No. of Items:3	DUE DATE OF QUOTATION: 14.07.15			
SL No	PR.NO	Material Code	Description	Unit	Qty	Delivery Schedule			
						Date	Quantity		
10	1200019737	HY7802461162	Table Top Glass 5 x 675 x 1675 mm	Each	27	Within 1 month	27		
20	1200019737	HY7802461162	Table Top Glass 4 x 860 x 1670 mm	Each	6	Within 1 month	6		
30	1200019737	HY7802461162	Table Top Glass 5 x 675 x 1350 mm	Each	12	Within 1 month	12		
Special Remarks: 1) General Conditions of contract (GCC) HY:MM:GCC Rev.00 is applicable. 2) Enquiry copy and Instruction to Bidder (ITB) HY:MM:ITB rev.03 attached along with this enquiry shall be duly filled in and submitted to consider your offer. Else it shall be assumed that your offer is in line with the ITB requirements and there is no deviation. 3) Terms of delivery: F.O.R BHEL, R.C.PURAM, HYD-502032 (STORES). Vehicle entry is through 'K' Gate. 4) Tender is on Two Part Bid System i.e. Part-I is Technical Bid (sample should be sent along with Technical bid) and Part-II is Price Bid. Part-I bid will be opened first. Part-II will be opened at later date after technically and commercially qualified vendor's offers. 5) Suppliers shall send offers / quotations to the following address as per the instructions in									
								For and on-behalf of Bharat Heavy Electricals Limited .	

the ITB:

To

The DGM/Purchase (co-ordination), vendor complex,
Bharat Heavy Electrical Limited,
Ramachandrapuram, Hyderabad-502032.

6) Bidder can also submit offer through email at his own risk. The offer to be submitted in two parts. Technical offer to be submitted to technicalbid@bhelhyd.co.in, and price bid to be submitted to pricebid@bhelhyd.co.in . Interchanging the information in the mails may lead to rejection of the offer. Supplier shall have no claim on email offers sent on any other email ID.

In the mail, subject should contain Enquiry No and Due date.

7) In case any supplier does not want to participate, they may send regret letter directly to purchase executive on his mail id: ravivenus@bhelhyd.co.in or by post.

8) The signed (with seal) copy of specification, if any, along with GCC and ITB shall be submitted in part - I of your offer.

9) Offers will be evaluated on Destination Cost to BHEL on item wise.

10) Unless otherwise stated, in case of any ambiguity in commercial terms acceptance in ITB and your offer, ITB will be considered and binding upon you.

11) Bidder to clearly indicate in his offer the time required in number of weeks from the date of PO/LOI in order to complete the supplies. Delivery date will not be amended on a later date after the release of PO.

12) If you want to update your firms address/contact details, send a request to the undersigned mentioning your vendor code with BHEL so that data may be updated and regular requirements may be issued.

REGISTRATION:

Vendor registration at BHEL Hyderabad is mandatory for the Order to be placed against you. We invite you to become our registered vendor (if you are not registered with BHEL or want to upgrade into other categories). PROCEDURE IS GIVEN BELOW. You have to apply Online vendor Registration Portal newly introduced by BHEL.

www.bhel.com- Supplier registration- Online supplier Registration Portal
mirror link

Web Link- <http://suppliers.bheltry.co.in/>

Ravi Kumar
Sr.Purchase Officer /CMM