



# BHARAT HEAVY ELECTRICALS LIMITED

( A Government of India Undertaking )  
SEAMLESS STEEL TUBE PLANT  
THIRUCHIRAPALLI - 620014  
TAMILNADU (INDIA)

Page  
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PHONE : 91-44-28158821  
GRAMS : BHARATELEC  
FAX NO:  
E-mail :  
Web : FAX NO:

| Enquiry No                                                                                                                                                                                                                                                                                                                                                                                                                | Enquiry Date | Due Date for Quotation |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------|
| 9631700188                                                                                                                                                                                                                                                                                                                                                                                                                | 01.11.2017   | 22.11.2017             |
| <p>Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order.</p> <p><b>Bid should be submitted in two parts. 1.Techno-commercial bid (Part-I) and 2.Price bid(Part-II) in a separate sealed cover and both covers must be placed in a third cover and sealed. Our Enquiry No., Enq. date &amp; Enq. Due date must be written on all three covers.</b></p> |              |                        |

| Item | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Unit | Quantity | Delivery Quantity | Schedule Date |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|-------------------|---------------|
| 10   | <p>SP9012399091</p> <p>10 HP,self priming, 3 phase AC,415 volt</p> <p>10 HP,self priming, 3 phase AC,415 volt, 50 Hz ,15 Amps, speed 1440 rpm,(KW /HP = (7.5 /10) monoblock centrifugal pump set with base frame &amp; foundation bolts of make: CRI / TEXMO / SUGUNA / KIRLOSKAR only to a Total head 25 mtr. with 80 mm dia suction &amp; delivery.</p> <p>LPM is 750</p> <p>TENDER NOTES:</p> <p>1. This Tender is floated on TWO-BID basis.</p> <p>2. Following details are enclosed.</p> <p>a.,Annexure-A - Important Note to Tenderers &amp; Annexure-D Note to MSE Vendors enclosed. Send your MSE Certificate accordingly.</p> <p>Tenderers are requested to submit their Offers in TWO-BID basis, viz.,</p> <p>I.,Part I,.,.,Technical and Un-Priced Commercial Bid</p> <p>II.,Part II,.,.,Price Bid</p> <p>b.,Annexure-B - Technical Conditions</p> <p>c.,Annexure-C - Commercial Conditions</p> <p>3. Tenderers are required to fill in above Annexure-B and C and enclose them along with their UN-PRICED BID.</p> <p>4.a. Delivery date furnished in the Enquiry is only indicative.</p> <p>4.b. For Delivery Schedule - Pl. refer Clause No. C.4 of Annexure- C.</p> <p>5. Price Bid of Vendors, who accept the Clause No. B.1 to B.5 of Annexure-B &amp; C.1 to C.4 of Annexure- C. shall only be considered for further processing. Fill the Annexure-B &amp; C and enclose it with Technical and Un-Priced commercial Bid.</p> <p>For Payment term - Refer Annexure - C Point No. C- 2. Any deviation in the above payment term will attract loading as mentioned below.</p> <p>For payment term deviation - "Base rate of SBI</p> | NO   | 2.000    | 2.00              | 23.01.18      |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p><b><u>VIGILANCE AWARENESS WEEK</u></b></p> <p><b><u>30th OCT to 4th NOV 2017</u></b></p> <p><b><u>FOR VIGILANCE RELATED COMPLAINTS.</u></b></p> <p><b><u>CONTACT SDGM/VIGILANCE &amp; DGM/VIGILANCE</u></b></p> <p><b><u>PHONE:0431-2577552,2577636,2577985</u></b></p> | <p>Yours faithfully,</p> <p>For <b>BHARAT HEAVY ELECTRICALS LIMITED</b></p> <p>MANAGER / PURCHASE (SSTP)</p> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|



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23505

(as applicable on the date of bid opening. Techno-commercial bid opening in case of two part bids) + 6% shall be considered for loading for the period of relaxation sought by bidders. Payment through Bank is not preferred. In case of Payment through Bank is opted by Supplier, BHEL prefers documents submission through bank with copy of LR and door delivery of Goods to Stores with Consignee copy attached. In this case Loading will be 3% on the offered value. Offers of indigenous Suppliers with payment terms as LC/Advance Payment are liable for rejection.

## General Note:

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.

The supplier shall submit EI/EI forms to BHEL time to time as indicated by the BHEL and in case of inordinate delay in issuing EI/EI forms, then BHEL reserves the right to deduct 5% of the value of the supplied items against which EI/EI forms pending to be issued

## Enclosures:

"LD clause has to be confirmed without fail."

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**VIGILANCE AWARENESS WEEK**

**30th OCT to 4th NOV 2017**

**FOR VIGILANCE RELATED COMPLAINTS,**

**CONTACT SDGM/VIGILANCE & DGM/VIGILANCE**

**PHONE:0431-2577552,2577636,2577985**

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For **BHARAT HEAVY ELECTRICALS LIMITED**

MANAGER / PURCHASE  
(SSTP)