



General Note:

Page:1/2

PHONE : 91-44-28158821

GRAMS : BHARATELEC

FAX NO:

E-mail :

Web :

OFFICE COPY**Collective No.**

9611800036

Enquiry Date

24.05.2018

**Due Date For
Quotation**

14.06.2018

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	SP1014400996 GI wire 10 SWG GI WIRE 10 SWG (SOFT QUALITY FOR BUNDLING. Conforming to IS 4826-1979, Coating type: Heavy, Nature: Soft & Annealed, Max. Tensile value: 545 MPa TENDER NOTES: 1. This Tender is floated on TWO-BID basis. 2. Following details are enclosed. a.,Annexure-A - Important Note to Tenderers & Annexure-D Note to MSE Vendors enclosed. Send your MSE Certificate accordingly. Tenderers are requested to submit their Offers in TWO-BID basis, viz., I.,,Part I,,...,Technical and Un-Priced Commercial Bid II.,,Part II,,...,Price Bid b.,,Annexure-B - Technical Conditions c.,,Annexure-C - Commercial Conditions 3. Tenderers are required to fill in above Annexure-B and C and enclose them along with their UN-PRICED BID. 4.a. Delivery date furnished in the Enquiry is only indicative. 4.b. For Delivery Schedule - Pl. refer Clause No. C.4 of Annexure- C. 5. Price Bid of Vendors, who accept the Clause No. B.1 to B.5 of Annexure-B & C.1 to C.4 of Annexure- C. shall only be considered for further processing. Fill the Annexure-B & C and enclose it with Technical and Un-Priced commercial Bid. For Payment term - Refer Annexure - C Point No. C- 2. Any deviation in the above payment term will attract loading as mentioned below. For payment term deviation - "Base rate of SBI (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.	KG	5000.000	5,000.00	09.08.18
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 (SSTP)					

**9611800036 / 24.05.2018****23505**

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:**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
SP1014400996	121478150	00010	5000.000	/000000	

list of suppliers**RFQ-5200007112****Open Tender Dummy Code**

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
(SSTP)