



General Note:

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PHONE : 91-44-28158821

GRAMS : BHARATELEC

FAX NO:

E-mail :

Web :

OFFICE COPY**Collective No.**

9641700071

Enquiry Date

27.09.2017

**Due Date For
Quotation**

19.10.2017

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	SP3004400901 HMD Piros OSA 6747.13 G S5 HMD with following specification Type: OSA 6747.13 G S5 Art. no.: 6134O Make: M/s Proxitron	NO	5.000	5.00	05.12.17
20	SP3004400902 Fiber optic cable LLK 5 for HMD Fiber Optic cable of 5 meter length for HMD Type: LLK5 Art. no.: 6436J Make: M/s Proxitron	NO	10.000	10.00	05.12.17
30	SP3004400903 Optic OACF 704 for HMD Optic for HMD Type: OACF 704 Art. no.: 6036L Make: M/s Proxitron	NO	10.000	10.00	05.12.17
40	SP3004400904 Swivel stand HM2 for HMD Swivel stand for HMD and Optic Type: HM2 Art. no.: 9816B Make: M/s Proxitron	NO	20.000	20.00	05.12.17
50	SP3004400905 5m cable with plug ST S5-DC5 for HMD Connection cable for HMD Type: ST S5-DC5 Art. no.: 9844B Make: M/s Proxitron NOTE TO SUPPLIER: 1. The supplier should be authorised sales partner of M/S proxitron. 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.,	NO	20.000	20.00	05.12.17

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)

**9641700071 / 27.09.2017****23505**

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.

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

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MANAGER / PURCHASE
(SSTP)

**9641700071 / 27.09.2017****23505**

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
SP3004400901	119673621	00010	5.000	/000000	
SP3004400902	119673621	00020	10.000	/000000	
SP3004400903	119673621	00030	10.000	/000000	
SP3004400904	119673621	00040	20.000	/000000	
SP3004400905	119673621	00050	20.000	/000000	

list of suppliers**RFQ-5200006372****Open Tender Dummy Code**

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MANAGER / PURCHASE
(SSTP)