



BHARAT HEAVY ELECTRICALS LIMITED

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(A Government of India Undertaking)
80, G.N.ROAD, T.NAGAR
Purchase Department - Piping Centre
CHENNAI - 600 017.
TAMILNADU (INDIA)

PHONE :
GRAMS : BHARATELEC
FAX NO :
E-mail :
Web :

OFFICE COPY	Collective No.	Enquiry Date	Due Date for Quotation
	4501700006	17.02.2017	10.03.2017
Please quote Enquiry No, Date and due date in all correspondences. This is only a request for quotation and not an order			

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.

Item	Description	Unit	Quantity	Delivery Quantity	Schedule Date
10	MICROSOFT VISUAL STUDIO LATEST VERSION - 2 LICENSES APPROVED NOTE ATTACHED VALUE GIVEN EXCLUDING TAXES Microsoft Visual Studio	NO	2.000	2.00	10.04.17

General Note:

Enclosures:

"LD clause has to be confirmed without fail."

PR Links

Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
	117579878	00010	2.000	/000000	

List of suppliers

RFQ-5200005704

M/s.

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 at the time of opening. Late and delayed offers are liable to be rejected.

Yours faithfully,
For **BHARAT HEAVY ELECTRICALS LIMITED**
M. THANGARAJU, M.E., M.B.A., M.S.
Manager / Purchase
Pipes, Electrodes Transport Bills
ICT Products & AMC
BHEL / Piping Centre

T. Nagar, Chennai - 600 017

**BHARAT HEAVY ELECTRICALS LIMITED**

Phone: 2816 1380

(A Government of India Undertaking)

PIPING CENTRE, MATERIAL MANAGEMENT

80, Gopathy Narayanaswamy Road, T.Nagar, Chennai – 600 017.

PUR 002/01

INDIGENOUS ENQUIRY	ENQUIRY REFERENCE	DATE
	4501700006	17.02.2017
NAME OF SUPPLIER :	DUE DATE FOR QUOTATION – 10.03.2017	
	THIS IS ONLY A REQUEST FOR QUOTATION AND NOT AN ORDER	

Suppliers Are Requested To Go Through Terms & Conditions Before Submission of Offers.

Sl.no	Description & specification	Unit	Qty.	DELIVERY SHEDULE		
				Qty.	Date	Remarks
1	MICROSOFT VISUAL STUDIO LATEST VERSION – 2 LICENSES	Nos.	2	2		

Encl. to Enquiry:

1. Important information to Bidders
2. Price Format

Dear Sirs,

Please submit your lowest quotation in triplicate, subject to our terms and conditions overleaf, for the above materials, so as to reach us on or before the due date by 2 P.M.

1. Quotations will be opened at 2-30 P.M. on the due date in camera/In the presence of the tenderers who may like to be present.
2. Price should be Nett FOR destination inclusive of risk in transmit and remain valid for 120 days from the due date.
3. If any Sales tax and Excise duty are payable as extra to the quoted price the percentage of the same should be specifically stated in the quotation failing which the purchaser will not be liable for payment of Sales Tax / Excise Duty. Our T.N.G.S.T.No.3560005/dt.1-4-95, C.S.T.No.239383 dt.11-6-91.
4. If the enquired items are coming under D.G.S & D rate contract, please indicate the rate contract prices duly sending a copy of the rate - contract along with your offer.
5. No revision of prices will be entertained after tenders are opened.
6. Manufacturers name, brand name trademark or patent No. if any should be specified. Illustrate leaflets giving particulars are required along with quotation wherever necessary.
7. The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject in part or full without assigning any reason whatsoever.
8. Late tenders are liable to be rejected.
9. Any deviations to the enquired technical and commercial conditions shall be clearly indicated in the covering letter of the quotation.

Yours faithfully,

For BHARAT HEAVY ELECTRICALS LIMITED

M. THANGARAJ. M.I.E., M.B.A., M.S.
Manager / Purchase
Pipes, Electrodes Transport Bills
ICT Products & AMC
BHEL / Piping Centre
T. Nagar, Chennai - 600 017

IMPORTANT INFORMATION TO BIDDERS (ITB)

1. This tender is a SINGLE bid, i.e., only price bid to be enclosed with tenderer's distinctive seal and super scribed with correct tender No., Item of supply and due date of opening.
2. The above bid shall be sent in a sealed envelope and duly super scribed as follows :-

"Enquiry No:4501700006,dt.17.02.2017, Tender opening date: 10.03.2017 (2.30 PM)"

It shall be addressed to the following:-

To,
Manager / Purchase
Bharat Heavy Electricals Limited,
Piping Centre,
80, G.N. Road, T.Nagar,
Chennai – 600 017.
Phone: 28161380/375"

Tenders should be free from CORRECTIONS AND ERASURES: Corrections if any, must be attested.

3. **Payment Terms – Payment shall be made after supply against invoice, duly certified by BHEL user Dept.**
4. **LIQUIDATED DAMAGES:** If the supplier fails to deliver the material within the period specified in the contract the purchaser shall deduct Liquidated Damages, a sum equivalent to 0.5% of the price for each week of delay or part thereof up to a maximum of 10% of the price of undelivered portion to be reckoned from the contract delivery date to cargo readiness date, i.e., date of supply duly certified by BHEL user dept.
5. Any other conditions, which might have been quoted by the seller and are in contravention to the terms prescribed in the Enquiry and which have not been specifically accepted in by the purchaser will not be applicable to this contract.
6. BHEL Price Format should be necessarily sent with the Bid.
7. Last date of submission is **10.03.2017 (2 PM)**.
8. The bid opening date and time is 10.03.2017,PM.

PRICE BID FORMAT

Enquiry No. 4501700006 DT.17.02.2017

SI No.	Cost Element	Rate in Rs.
1	Total Rate for Enq SI No. 10, excl. of taxes	
2	Taxes and Duties, if any on Enq SI No. (10) (type of tax, %age, applicability and value)	Type of Tax – %age – Applicable on – Value -
3	Total Rate for Enq SI No. 10, incl. of taxes SI No. (1) + SI No. (2)	

SI No.	Terms & Conditions	Vendor acceptance
1	Quoted for Enq SI No. 10	
2	Payment Terms: Payment shall be made after supply against invoice, duly certified by BHEL user Dept.	
3	Unpriced Bid – To be submitted along with technical bid	
4	LD clause:- 0.5% for each week of delay up to maximum of 10%	
5	Bid Validity – 90 Days from date of Technical Bid Opening	
6	Delivery: 1 month from the date of PO	

We agree to all Terms and Conditions of the Enquiry.

(BIDDER SEAL AND SIGNATURE)


M. THANGARAJ, M.I.E., M.B.A., M.S.
Manager / Purchase
Pipes, Electrodes Transport Bills
ICT Products & AMC
BHEL / Piping Centre
T. Nagar, Chennai - 600 017

COMPANY NAME –

CONTACT PERSON –

E-MAIL ID –

CONTACT NUMBER –