



BHARAT HEAVY ELECTRICALS LIMITED
(A Government of India Undertaking)
PIPING CENTRE, MATERIAL MANAGEMENT

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

Phone: 044-2816 1251
Email. tharanyaa@bhel.in

INDIGENOUS ENQUIRY			ENQUIRY REFERENCE		DATE		
			4501900010		20.08.2019		
			DUE DATE FOR QUOTATION – 10.09.2019				
			THIS IS ONLY A REQUEST FOR QUOTATION AND NOT AN ORDER				
Sl. No.	Material Code	Description & Specification	Unit	Qty.	DELIVERY SCHEDULE		
					Qty.	Date	Remarks
10		Subscription to Online Global Tender Portal for 2 Years from the Date of Finalisation of the Contract	Day	1	1		---

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

Encl. to Enquiry:

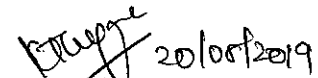
1. Important Information to bidders
2. Annexure -A Commercial Check List & Technical Specification
3. Annexure -B Price bid format

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. Tender box is located on 2nd floor (purchase department), BHEL Piping Centre and those bidders handing over the bids in person are required to deposit their bids directly in the tender box after putting date seal available in purchase department.

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. **GST No. 33AAACB4146P2ZL.**
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. Products with I.S.I. certification marks will be preferred.
8. 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.
9. Late tenders are liable to be rejected.
10. 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


Dy. Manager, Purchase
THARANYAA K
उप प्रबंधक, क्रय / Dy. Manager, Purchase
बीएचईएल, पाईपिंग सेंटर / BHEL, Piping Centre
टी. नगर, चेन्नै - 17 / T. Nagar, Chennai - 17

IMPORTANT INFORMATION TO BIDDERS

1. **QUOTATION:** The tender will be operated on two part bid basis i.e. (I).Techno-Commercial Bid & (II).Price Bid. This TWO PART bid, i.e., techno-commercial bid and price bid are to be enclosed in two separate envelopes and sent in one larger envelope with tenderer's distinctive seal and super scribed with correct tender No., Item of supply and due date of opening. Tenders should be free from CORRECTIONS AND ERASURES: Corrections if any, must be attested. All amounts shall be indicated both in words as well as figures. Where there is a difference between amount quoted in words and figures, amount quoted in words shall only be considered.
2. **Techno-Commercial Bid:** Containing Commercial Checklist & Technical Specification as per ANNEXURE-A (submitted in your company letter head) shall be put in a cover (1) and super scribed as "Techno-Commercial Bid" for Enquiry No:Dt:Due Dt.:
3. **Price Bid:** Containing the price details shall be put in a separate cover (2) and superscribed as "Price Bid" for Enquiry No:Dt:Due Dt.: as per ANNEXURE -B (submitted in your company letter head)
4. You are requested to put the above two envelopes (Techno-Commercial Bid & Price Bid) inside a separate larger sealed envelope and this envelope shall be super scribed as "Techno-Commercial Bid and Price Bid" for Enquiry No:Dt:Due Dt.:

Your Quotations should be sent to:

**DY.MANAGER / PURCHASE
BHEL PIPING CENTRE / PURCHASE DEPARTMENT
NO. 80, GN ROAD (II FLOOR), T.NAGAR, CHENNAI-600 017**

5. BHEL may terminate the contract at any point of time, with one month's notice to the vendor. Payment shall be done for Availing services upto the date of termination.
6. Your offer should strictly confirm to our requirement. Prices and applicable taxes (GST) should be indicated clearly without any corrections.
7. Organization Information like PAN, GSTIN numbers shall also be furnished.
8. The validity of the offer should be Minimum of 60 days.
9. The quoted price shall be "FIRM" till the completion and execution of the work.
10. Last date of submission of offer is 10.09.2019, 14:00 hrs. Bids submitted after the deadline will not be entertained.
11. The bid opening date is 10.09.2019, 14:30 hrs.
12. **PRICES ARE TO BE SUBMITTED IN BHEL PRICE FORMAT ONLY.**

For any clarifications, kindly contact us. Please keep your offers free from any errors which may otherwise lead to rejection of your offer.

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.

तरबलु थारान्या क
उप प्रबंधक, क्रय / Dy. Mahager, Purchase
बीएचईएल, पाइपिंग सेन्टर / BHEL, Piping Centre
टी. नगर, चेन्नै - 17 / T. Nagar, Chennai - 17

ANNEXURE-A
1. COMMERCIAL CHECKLIST
Enquiry No. 4501900010 dt 20.08.2019

Sl No.	Terms & Conditions	Vendor acceptance
1	Quoted for Enq. Sl. No. 10 – Subscription to Online Global Tender Portal for 2 Years from the Date of Finalisation of the Contract.	ACCEPTED/NOT ACCEPTED
2	Payment Terms: 100% Payment on quarterly basis based on the satisfactory certificate from BHEL user department.	ACCEPTED/NOT ACCEPTED
3	Delivery Schedule: For a Period of two years from the Date of Finalization of the Contract.	ACCEPTED/NOT ACCEPTED
4	LD Clause:- If the supplier fails to deliver the material/services 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. i.e. dates of delay/disruption/discontinuance of services duly certified by BHEL user dept. If BHEL does not receive any email, tender enquiry notification, for a period of 1 month at a stretch, it will be construed as discontinuation of services by the service provider and they shall be liable for deduction/refund of the payment made by BHEL so far.	ACCEPTED/NOT ACCEPTED
5	Bid Validity – 60 Days	ACCEPTED/NOT ACCEPTED
6	Taxes and Duties , if any on Enq. Sl. No. (10) (type of tax, % age)- SUPPLIER HAS TO MENTION	
7	SAC Code (Services Accounting Code)- SUPPLIER HAS TO MENTION	
8	The quoted price shall be “FIRM” till the completion of the contract.	ACCEPTED/NOT ACCEPTED
9	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.	ACCEPTED/NOT ACCEPTED

We agree to all Terms and Conditions of the Enquiry.

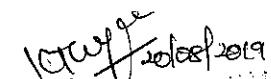
(BIDDER SEAL AND SIGNATURE)

COMPANY NAME & ADDRESS –

CONTACT PERSON –

E-MAIL ID –

CONTACT NUMBER –


 तरन्या. के / THARANYAA K
 उप प्रबंधक, क्रय / Dy. Manager, Purchase
 बीएचईएल, पाइपिंग सेंटर / BHEL, Piping Cent.
 टी. नगर, चेन्ने - 17 / T. Nagar, Chennai -

ANNEXURE-A
2. TECHNICAL SPECIFICATION
Enquiry No. 4501900010 dt 20.08.2019

Sl. No.	Scope of Work	VENDOR ACCEPTANCE
1	DAILY TENDER NOTIFICATIONS - UP TO 5 EMAIL IDS	Agree / Dis-agree
2	PERSONAL LOG-IN ACCOUNT IN WEBSITE	Agree / Dis-agree
3	DEDICATED ACCOUNT MANAGER	Agree / Dis-agree
4	TENDERS MOBILE APP	Agree / Dis-agree
5	INDIAN AND GLOBAL TENDERS INFORMATION SERVICES	Agree / Dis-agree
6	TENDER RESULT SERVICES / ANALYTIC REPORTS	Agree / Dis-agree
7	TENDERS - EXCEL FILE	Agree / Dis-agree
8	CATEGORIZED MAIL / SEGMENT WISE MAIL	Agree / Dis-agree
9	E-TENDERING TECHNICAL SUPPORT (BID CONSULTANCY / JV/CONSORTIUM / SUB CONTRACTING)	Agree / Dis-agree
10	UPCOMING GOVT. & PRIVATE PROJECTS INFORMATION	Agree / Dis-agree
11	TRADE FAIR / EXHIBITION / BUSINESS EVENT / CONFERENCE INFORMATION ALERT	Agree / Dis-agree
12	24 X 7 CUSTOMER CARE SUPPORT	Agree / Dis-agree

We agree to all Terms and Conditions of the Enquiry.

(BIDDER SEAL AND SIGNATURE)



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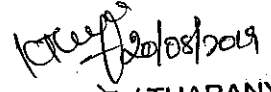
ANNEXURE-B
PRICE BID FORMAT

Enquiry No. 4501900010 dt 20.08.2019

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

We agree to all Terms and Conditions of the Enquiry.

(BIDDER SEAL AND SIGNATURE)


तरन्या. के / THARANYAA K
उप प्रबंधक, क्रय / Dy. Manager, Purchase
बीएचईएल, पाईपिंग सेंटर / BHEL, Piping Centre
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