



BHARAT HEAVY ELECTRICALS LIMITED

(A Government of India Undertaking)

PIPING CENTRE, MATERIAL MANAGEMENT

Phone: 044-2816 1251

Email: tharanyaa@bhel.in

PUR 002 80, Gopathy Narayanaswamy Road, T.Nagar, Chennai – 600 017.

INDIGENOUS ENQUIRY	ENQUIRY REFERENCE	DATE
	4501900012	12.09.2019
DUE DATE FOR QUOTATION –		
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.	Material Code	Description & Specification	Unit	Qty.	DELIVERY SCHEDULE		
					Qty.	Date	Remarks
1	4 Mbps Point to-Point Line One Time Charges		No	1			
2	4 Mbps Point to-Point Line Quarterly Charges		Qtr	8			

Encl. to Enquiry:

1. Important Information to Bidders
2. Commercial terms and Un-Priced Format
3. Terms and Conditions
4. Price Format

Dear Sirs,

Please submit your lowest quotation, subject to our terms and conditions overleaf, for the above requirement, 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 "Net" FOR destination inclusive of risk in transmit and remain valid for 60 days from the due date. 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.**
3. 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.
4. No revision of prices will be entertained after tenders are opened.
5. Manufacturers name, brand name trademark or patent No. if any should be specified. Illustrate leaflets giving particulars are required along with quotation wherever necessary.
6. Products with I.S.I. certification marks will be preferred.
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

[Signature]
Dy.Manager/ Purchase

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

TERMS AND CONDITIONS

1. **QUOTATION:** This tender is a **TWO PART** bid, i.e., technical 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. **TERMS OF PAYMENT:**
100% payment end of each quarter duly certified by BHEL user department.
3. **PREFERENTIAL DELIVERY:** It is noted, if a contract is placed on a higher tenderer as a result of this invitation to tender in preference to the lowest acceptable offer in consideration of the earlier delivery, the seller will be liable to pay to the purchaser the difference between the contract rate and that of the lowest acceptable tender on the basis of final price F.O.R. Destination, including all elements of freights, sales tax, duties and other incidentals in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract.
4. **LIQUIDATED DAMAGES:** It is clear among the parties of the contract that time is the essence of the contract. Therefore, the delivery of the goods specified, in the purchase order should be made within the time limit prescribed. Where the seller supplies or dispatches the goods beyond the delivery period specified, the purchaser will have no obligation to accept the goods if accepted liquidated damages, at the rate of 0.5% of the value of goods delayed for each week of delay or part thereof subject to a maximum of 10% of the undelivered portion will be levied without prejudice to any other relief or compensation due to the purchaser under any other condition of this contract.
5. **GENERAL:** Any other conditions, which might have been quoted by the seller and are in contravention to the terms prescribed in the order and which have not been specifically accepted in by the purchaser will not be applicable to this contract.

K. R. S.

IMPORTANT INFORMATION TO BIDDERS

1. **The tender will be operated on two part bid basis i.e. (I).Techno-Commercial Bid & (II).Price Bid.** Sample should be submitted along with Techno-Commercial Bid where sample is insisted in the Enquiry, if sample is not received for the Enquiry where BHEL is insisted, that offer will be summarily rejected. If sample is insisted in the enquiry, then the sample should be super scribed with the enquiry sl. no for identification and evaluation. Samples without the identification will not be considered and offer will be rejected
2. **Techno-Commercial Bid:** Containing commercial terms, delivery terms, delivery schedule, validity of offer, payment terms (except price details), GST Percentage, HSN Code, Acceptance for LD clause, etc. as per ANNEXURE-A & B (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 superscripted as "Price Bid "for Enquiry No:Dt:*Due Dt.:* as per ANNEXURE – C (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 (IInd FLOOR)
T.NAGAR, CHENNAI-600 017.**

5. Your offer should strictly confirm to our requirement. Prices and applicable taxes (GST) should be indicated clearly without any corrections.
6. Organization Information like PAN, GSTIN numbers shall also be furnished.
7. The validity of the offer should be Minimum of 60 days.
8. The quoted price shall be "FIRM" till the completion and execution of the work.
9. **Last date of submission of offer is 26.09.2019, 14:00 hrs.** Bids submitted after the deadline will not be entertained.
10. **The bid opening date is.26.09.2019, 14:30 hrs.**
11. **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.

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ANNEXURE –A

**1. TECHNO-COMMERCIAL TERMS CONFIRMATION
REQUIRED FROM THE SUPPLIERS
(TO BE SUBMITTED IN COVER NO: 1)
Enquiry No. 4501900012 dated.12.09.2019**

SL NO	DESCRIPTION	BHEL REQUIREMENTS	SUPPLIER CONFIRMATION/DEVIATION (STRIKE OUT WHICHEVER IS NOT APPLICABLE)
1	VALIDITY	60 Days from Date of technical bid opening	ACCEPTED/NOT ACCEPTED
2	SERVICE LOCATION	BHEL R&D GATEWAY 9TH FLOOR, IITM RESEARCH PARK, PHASE – I, ANAGAM ROAD, TARAMANI, CHENNAI – 600113	ACCEPTED/NOT ACCEPTED
3	PAYMENT TERMS	Payment will be made on quarterly basis at the end of each quarter, after certification from BHEL User dept.	ACCEPTED/NOT ACCEPTED
4	DELIVERY TERMS	Vendor shall deliver, commission, test and deploy the required 4 Mbps 1:1 point-to-point connectivity within a period of one month from the Purchase order issue date.	ACCEPTED/NOT ACCEPTED
5	LD CLAUSE	<u>LD clause:- 0.5% for each week of delay up to maximum of 10%</u> beyond the delivery period of one month.	NON DEVIATABLE
6	CONTACT PERSON DETAILS	NAME: MOBILE NO: EMAIL :	TO BE FILLED BY VENDOR COMPULSORY

**2. UNPRICED FORMAT
(TO BE SUBMITTED IN COVER NO: 1)**

Sl No.	Item Descriptions	GST in %	Quoted / Not Quoted
1	4 Mbps Point to-Point Line One Time Charges		
2	4 Mbps Point to-Point Line Quarterly Charges		

We agree to all terms and conditions of the Enquiry.

L1 will be arrived on package wise evaluation.

(BIDDER SEAL AND SIGNATURE)

ANNEXURE-B

Terms and Conditions of 4 mbps 1:1 point to point connectivity

(TO BE SUBMITTED IN COVER NO: 1)

Enquiry No. 4501900012 dated.12.09.2019

The vendor should comply and adhere to the below mentioned Terms and Conditions.

SNo	Scope of the Contract	Yes/No	Remarks
1	The contract is for two years from the date of commissioning of the link, accepted and certified by BHEL executive.		
2	The 4 Mbps 1:1 point-to-point connectivity should be between A and B ends mentioned below, A End: Bharat Heavy Electricals Ltd. Piping Centre, No.80/93, G.N.Road, T.Nagar, Chennai – 600017 B End: BHEL R&D Gateway 9th Floor, IITM Research Park, Phase – I, Kanagam Road, Taramani, Chennai – 600113		
3	If BHEL requires shifting of A (or) B End to some new location within the limits of Chennai during contract tenure, then the vendor shall shift and re-commission the above mentioned 4 Mbps point-to-point line to the new location as required by BHEL. For this shifting activity, a mutually agreed cost will be paid by BHEL to the vendor. The time given for shifting and installation at new location will be mutually agreed and time taken beyond that by the vendor will be treated as downtime		
4	A dedicated technical staff shall be nominated by the service provider in order to discuss about the installation and configurations for smooth operations.		
5	All equipment required for this connectivity shall be supplied and maintained by service provider at both A and B ends.		
6	No extra cost will be paid for installation, configuration, commissioning and testing of the 4mbps 1:1 point to point link.		
7	All configurations relevant to IPv6 addresses shall be done by service provider as per BHELs requirement in their equipment used for connectivity.		
8	The Leased Line connectivity shall be terminated at both BHEL locations A and B ends through Fiber Optic connection only and end hand out should be in Ethernet medium.		
9	24/7 Network Operating Center (NOC) support & monitoring shall be provided by the service provider as managed client.		
10	Bandwidth shall be made available on all days including holidays (24/7 365 days).		

10/10/19

SNo	Scope of the Contract	Yes/No	Remarks						
11	Periodical maintenance of all the components related to the connectivity shall be done and a report shall be submitted along with the quarterly bill.								
12	The payment shall be made quarterly after satisfaction of service and the invoice shall be submitted in time at the end of every quarter.								
13	After the end of contract, ISP shall extend the contract as per BHEL request and payment shall be made on PRORATA basis as per existing PO value and terms & conditions of existing contract until new contract been established by BHEL.								
14	If required by BHEL, the contract shall be closed prior to actual expiry date of contract. The vendor should agree for prior closure and provide formal closure acknowledgement to BHEL.								
15	The vendor shall deliver, commission, test and deploy the required 4 Mbps 1:1 point-to-point connectivity within a period of one month, from the Purchase Order issue date.								
16	<p>Vendor shall ensure 98% monthly uptime for this connectivity. Below which, deduction will be done from the quarterly charge as per below mentioned formula.</p> <p>Deduction = A x D x F</p> <p>Where, A = Total quarterly charge/ Number of days in a quarterly bill period (Ex : 91 or 92) D = Downtime in days F = Deduction Factor</p> <table><tr><th>Downtime (D)</th><th>Deduction Factor (F)</th></tr><tr><td>1-2 days</td><td>1</td></tr><tr><td>2 days onwards</td><td>2</td></tr></table>	Downtime (D)	Deduction Factor (F)	1-2 days	1	2 days onwards	2		
Downtime (D)	Deduction Factor (F)								
1-2 days	1								
2 days onwards	2								

We agree to all terms and conditions of the Enquiry.

(BIDDER SEAL AND SIGNATURE)

10/10/2022

ANNEXURE – C
PRICE FORMAT

(To be submitted in cover #2 with Covering Letter)

Enquiry No. 4501900012 dated.12.09.2019

Sl.No.	Item Description	Unit	Basic Rate in INR	GST %	Total rate in INR
			A	B	C = A+B
10	4 Mbps Point to-Point Line One Time Charges	1 No.			

Sl.No.	Item Description	Unit	Basic Rate in INR per Quarter	GST %	Total rate in INR	Total rate in INR for 8 quarters
			A	B	C = A+B	D= C*8
20	4 Mbps Point to-Point Line Quarterly Charges	8 quarters				

We agree to all terms and conditions of the Enquiry.

L1 will be arrived on package wise evaluation.

(BIDDER SEAL AND SIGNATURE)

K. S. S. S.