



**Bharat Heavy Electricals Limited**  
Electronic Systems Division, Electronics City, Bangalore – 560 100.

## **Bharat Heavy Electricals Limited**

(A Govt. of India Undertaking)  
Electronics Systems Division, Plot No.98, Phase-I, Electronics city,  
Hosur Road, Bangalore-560 100

### **NOTICE INVITING TENDER**

Tender Reference :	<b>BHE/ESD/IT&amp;S/16-17/03 dated:13/07/2016</b>
Name of the work	<b>Comprehensive AMC for HP Server</b>
Last date and time for the receipt of completed tender	<b>27/07/2016 (Wednesday): 1300Hrs</b>
Date and time for tender opening :	<b>27/07/2016 (Wednesday): 1330Hrs</b>
Place of submission of completed tender:	To be dropped in the tender box kept at reception area in BHEL-ESD, Plot No.98, Electronics City Phase-I, Bangalore - 560100.
Submission of tender	Tender to be submitted in two parts in separate sealed covers, i.e. Part -I Technical-Cum-Commercial Bid, and Part-II Price Bid. Tender can also be sent by Courier.
Address	The tender must be addressed to Mercy Jacob AGM- (IT&S,PPC & Shipping) BHEL-Electronics Systems Division Plot No. 98, P.B. No. 10010 Electronic City Phase- I, Hosur Road, Bangalore -560100

This tender document contains the following:

1. Scope of work -Page No. 2
2. Terms and Condition - Page No. 2
3. Commercial terms and Conditions - Page No. 3
4. Form 1: Format to be filled by contractors - Page no. 4
5. Form 2 : Price bid format – Page no. 5
6. EFT form: page no. 6

Note:

- a) The tenderer shall return the duly filled in Tender Documents after affixing signature and seal on all pages.
- b) Unpriced price bid to be provided in Part I. Technical & Commercial bid.

Issued by:

*Rakesh Kumar*

Date: 13.07.2016



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**1 Scope of work:**

BHEL ESD has an HP DL180G6 E5620 8GB Base AP server for attendance software (Serial No. CN70470FQB).

**Technical Specification:**

Item	Specifications
Processor	Intel® Xeon® E5620 (2.40 GHz) * 2
Cache memory	12 MB L3 cache
Chipset	5520 chipset
Memory	8GB(2*4GB)DDR3 RAM
Network Controller	Dual Port Multifunctional Gigabit server adapter
Storage Controller	256MB with BBWC
Hard Drive	5*500GB SATA(7.2RPM)
Optical Drive	Slim SATA DCD RW Drive
Power Supply	(2)460Watts, Common Slot, 94% Efficiency(Hot Plug)
OS	Windows 2008 R2 standard

**3.0 Terms and Conditions:**

Sl.No.	Specifications	Acceptance by Vendor
1	AMC will be for two Years from the date of order.	
2	The AMC is comprehensive for the Server and includes all hardware & OS.	
3	Support will be provided 24x7, next business day(NBD)	
4	The vendor shall provide an email id and telephone/ mobile contact no. for registering complaints calls.	
5	An escalation matrix shall also be provided by the vendor.	

*Abhishek Kumar*



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**4.0 Commercial Terms & Conditions:**

Sl.No.	Specifications	Requirements	Acceptance by Vendor
1	Price	Price quoted must be basic price and all the applicable taxes are to be clearly mentioned in the offer.	
2	Price bid format	Price is to be quoted in the price bid format attached.	
3	Payment	Payment will be made at the end of each quarter on certification by IT&S group of ESD. Payment will be made within 30 days from the date of the certified invoice.	
4	Taxes and duties	All applicable taxes must be clearly stated in the offer in price bid.	
5	All Payments will be made by EFT only.	EFT details as required by BHEL may be provided by the vendor along with offer in format as provided.	
6	Submission of Invoices	Invoices must be submitted to the consignee/billing address provided below at the end of each quarter.	
7	Consignee & Billing address	Smt. Mercy Jacob, AGM- (IT&S,PPC & Shipping) BHEL-Electronics Systems Division Plot No. 98, P.B. No. 10010 Electronic City Phase- I, Hosur Road, Bangalore -560100	
8	Consignee contact nos.	Smt. Mercy Jacob, AGM- (IT&S,PPC & Shipping) Phone : 080-25146124 Mobile : 9449832145	
9	Validity of offer	2 months from the date of opening of technical bid.	

*Rakesh Kumar*



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**Part – 1**

**Information to be provided by the contractor**

**Techno-Commercial Bid**

1	Name of the Work	<b>Comprehensive AMC for HP Server</b>	
2	Name of the Bidder		
	a) Address for correspondence		
	b) Contact person with Telephone Nos. and email id.		
3.	<b>BHEL'S Payment Terms</b>	Acceptable / Not Acceptable	
4.	Technical bid with all pages signed and filled is submitted.	Enclosed / Not enclosed	
5. Type of Firm (please tick & fill the details)			
Sl.	Type	Income Tax PAN	
i)	Proprietary		
ii)	Partnership		
iii)	Company		
iv)	Others		
6.	Service Tax Registration No. (Copy to be enclosed):		Yes / No

Note :- If any of the above mentioned criteria is not met the bid will be rejected.

**Declaration:**

I / We hereby declare that I / We have not been banned and de-listed by any Government Department / Financial Institution / Court.

Further declare that the information provided above is true and if found incorrect the tender will likely to be rejected at the discretion of BHEL.

Signature  
(Name & Address of the Tenderer  
with Official Seal)

*Rakesh Kumar*



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**(PART-II) PRICE BID – Format**

Tender Ref. BHE/ESD/IT&S/16-17/03 dated: 13/07/2016

**Comprehensive AMC for HP Server**

Sl.No	Item Description	Rate per Annum	No. of Years	Total Amount for 2 years
1.	Comprehensive Annual maintenance contract for HP DL180G6 E5620 8GB Base AP server (Sl. No. CN70470FQB )		02	
SUB TOTAL (A)				
Taxes (%)			(B)	
GRAND TOTAL (A+B)				

Grand Total Amount in words

.....  
.....

Place:

Date :

Signature

(Name & Address of the Tenderer with Official Seal)

*Rakesh Kumar*

**MANDATE FOR ELECTRONIC FUND TRANSFER**

Fill up the form in **CAPITAL letters**. **ORIGINAL** to be sent to the Purchase Officer / Contract Executive concerned.

Type of Request (Tick one): ☐ CREATE ☐ CHANGE

BHEL Vendor / Supplier Code:

Company Name :

Permanent Account Number(PAN):

Address:

City:

Pincode

State

Contact Person(s)

Telephone No:

Fax No.

e-mail id: (enter in CAPITAL LETTERS)

1 Bank Name:

2 Bank Address:

3 Bank Telephone No:

4 Bank Account No:

5 Account Type: Current / Savings / Cash Credit / OD

6 MICR code (9 Digit) of Bank and branch

7 Bank IFSC code (applicable for NEFT/RTGS)

- A I hereby certify that I am authorised to give the above particulars and the particulars given above are true, correct and complete and I hereby authorise BHEL, EDN Bangalore to electronically transfer payments to the designated bank account.
- B If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold BHEL / transferring Bank responsible.
- C This authority remains in full force until BHEL, EDN, Bangalore receives written notification requesting change or cancellation.

Date:

Authorised Signatory:

Designation:

Company Seal

**Bank Certificate**

We certify that \_\_\_\_\_ has an Account No \_\_\_\_\_ with us and we confirm that the bank details given above are correct as per our records.

Date:

Place:

Banker's Signature & Seal

In case of any Query, please call Purchase Officer / Contract Executive concerned at BHEL-Electronics Division, P.B. No 2606, Mysore Road, Bangalore 560026.