



General Note:

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PHONE : 91-44-28158821  
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**OFFICE COPY****Collective No.**

9641700130

**Enquiry Date**

20.11.2017

**Due Date For Quotation**

11.12.2017

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	SP2002002037 PHILIPS 400W MERCURY VAPOUR LAMP SCREW C MODEL NO: HPL-N400W (E40 SCREW CAP)	NO	50.000	50.00	16.02.18
20	SP2002004902 LED STREET LIGHT 36W PHILIPS LED STREET LIGHT LUMINAIRE: GREENLINE SMARTMODEL NO.: BRP409 LED CW 034 MR PC S1 PSU GRMAKE: M/s PHILIPS This item IS required as spares for the existing fittings. Since existing fittings are of M/s Philips make, the Item shall be of M/s Philips make only.	NO	30.000	30.00	25.01.18
30	SP2004600040 RECHARGEABLE EMERGENCY LIGHT-5W, LED EMERGENCY LED LIGHT WITH RECHARGEABLE LITHIUM BATTERY WATTAGE: 5W CODE: CL0005 MAKE: M/S WIPRO NOTE TO SUPPLIER FOR THIS ITEM: 1.Any deviation in the offer must be mentioned in the offer. 2.The offered item must exactly match with the part number mentioned in the specification. They must be of M/S Wipro Lighting make only. 3.Authorization certificate for dealership from OEM (M/S Wipro Lighting) must be provided along with the offer. 4.Datasheet of the offered item must be provided along with the offer 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., I.,Part I,.,.,Technical and Un-Priced	NO	50.000	50.00	08.02.18
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 <b>BHARAT HEAVY ELECTRICALS LIMITED</b>  MANAGER / PURCHASE (SSTP)	



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**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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Yours faithfully,  
For **BHARAT HEAVY ELECTRICALS LIMITED**

MANAGER / PURCHASE  
(SSTP)



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Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
Material.	PR.No	PR.Item.	Quantity	Acc. Assign	Customer Number
SP2002002037	120277837	00010	<b>50.000</b>	/000000	
SP2002004902	120264536	00010	<b>30.000</b>	/000000	
SP2004600040	120207545	00010	<b>50.000</b>	/000000	

**list of suppliers**

RFQ-5200006580

Open Tender Dummy Code

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Yours faithfully,  
For **BHARAT HEAVY ELECTRICALS LIMITED**

MANAGER / PURCHASE  
(SSTP)