



BHARAT HEAVY ELECTRICALS LTD.
 (A GOVT. OF INDIA UNDERTAKING)
 P.O BHEL Jhansi - 284129, INDIA
 Tel.:0510-277001/2412260 Fax: 2412120
 Email : mmx@bheljhs.co.in

PURCHASE ENQUIRY

ENQ NO/DT: E5760001 10/08/16
 REV NO/DT: 1 05/10/16

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M/s P80550 PRESS TENDER ENQUIRY
 DUMMY CODE GIVEN FOR PRESS TENDER
 ENQUIRIES ONLY.
 JHANSI
 NA FOR FOREIGN SUPPLIER INDIA
 TIN NO :

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH
 FOLLOWING CHANGED / ADDED ITEMS.

Enqr Due on:	08-11-16 TUESDAY
Close at:	13:15 Open at: 14:00
Matcat:	574009 MOULD RELEASING AGEN
Validity:	90 days from Technical bid opening date
IEM:	
TOP:	60 Days after receipt & acceptance of Material
RA:	RA not applicable
Eval.	Item wise
Bid Type:	TWO BID
Tot Item:	1
Delivery:	FOR Jhansi
E-Proc:	No

REQUIRED: CONFORMANCE CERT

ITEM NO : 1
 MATL CODE : JS2710099977
 DESTINATION: JS

PSL QTY/UM: 408.00 KG
 PO QTY /UM: 408.00 KG

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
MOULD RELEASING AGENT QZ-24 AS PER CPS AA 55307 REV 01 ATTACHED.	APR-17	102.00
	MAY-17	102.00
	JUN-17	102.00
	JUL-17	102.00

SPECIAL REMARKS:

OUR CONTACT DETAILS ARE AS UNDER
 DIRECT FAX NO IS 0510-2412120 / 2770161.
 PHONE NO. 0510-2412435 / 2412756 / MOB-09453039769.
 E-MAIL :skumar@bheljhs.co.in & mupadhyaya@bheljhs.co.in

- ENQUIRY REMARKS:-
- MANDATORY ANNEXURE TO BE SUBMITTED ALONG WITH OFFER DULY FILLED WITH SIGNED AND SEALED.
 - VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED. VENDOR ARE REQUESTED KINDLY FURNISH CLAUSE WISE COMMENTS ON ALL ENQUIRY CLAUSES. IF ANY VENDOR NOT COMMENTED IN THIS SITUATION IT WILL BE ASSUMED THAT ALL ENQUIRY CLAUSES ARE ACCEPTED TO THEM.
 - VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID.
 - TC, GC AND CC CERTIFICATE WILL BE PROVIDED(ALONG WITH SUPPLY).
 - DELIVERY TERMS:
 - RATES ARE TO BE QUOTED F.O.R. BHEL JHANSI (INCLUSIVE OF FREIGHT& INSURANCE CHARGES).
 - IF RATES ARE EX-WORKS, AMOUNT OF FREIGHT & INSURANCE IS TO BE MENTIONED IN TECHNICAL BID TO DELIVER MATERIAL AT BHEL JHANSI.
 - IN CASE OF NON-ACCEPTABLE OF ABOVE AND LOADING SHALL BE DONE AS PER OUR PURCHASE POLICY I.E.2% DISTANCE ABOVE 500 KM AND 1% (BELOW 500 KM) AND 0.07% LOADING SHALL BE DONE FOR INSURANCE.
 - VALIDITY - QUOTED PRICES ARE VALID FOR 90 DAYS FROM DATE OF TENDER OPENING.
 - WARRANTY - WARRANTY SHALL BE 18 MONTHS FROM THE DATE OF COMMISSIO-NING OR 24 MONTHS DATE OF SUPPLY WHICHEVER IS EARLIER.IN CASE NON ACCEPTANCE OF THIS WARRANTY CLAUSE THE LOADING OF 2.5% PER YEAR I.E. @ 0.208% PER MONTH SHALL BE DONE TO ARRIVE L1 STATUS.
 - LIQUIDATED DAMAGE/PENALTY -FAILURE TO SUPPLY BY THE TIME SPECIFIED IN THE ORDER WILL MAKE THE SUPPLIER LIABLE TO PAY UNCONDITIONAL PENALTY OF 0.5 % OF THE PRICE OF THE GOODS IN ARREAR (DELAYED AND NOT SUPPLIED)PER WEEK SUBJECT TO A MAXIMUM OF 10% OF THE ORDER VALUE. IN CASE OF NON ACCEPTANCE OF BHEL L/D CLAUSE THE SUITABLE LOADING UP TO 10% SHALL BE DONE ON SUPPLIERS QUOTED RATE TO ARRIVE THE L-1 STATUS.



JSC140/M2053

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9- TERMS OF PAYMENT :

- I- 100% PAYMENT AFTER 60 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL AT BHEL WORKS. II- PAYMENT TERMS MSMED ARE ALSO ACCEPTABLE PROVIDED VENDOR HAS TO SUBMIT MSMED LATEST CERTIFICATE. III- ANY OTHER PAYMENT TERMS WILL BE LOADED FOR DEVIATION PERIOD AS PER FORMULA GIVEN BELOW A- FOR DOCUMENTS THROUGH BANK/COD (CASH ON DELIVERY i.e. AGAINST DRS) : FOR 75 DAYS@{(BASE RATE OF SBI ON ENQUIRY DUE DATE + 6%)PER ANNUM. IV- ADVANCE OR PRIOR TO DISPATCH OR LC OR CAD PAYMENT TERMS WILL NOT BE ACCEPTED AND IF QUOTED OFFER WILL BE REJECTED. 10- VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSONE MAIL ID AND FAX NUMBER, IN THEIR OFFER. 11- IN CASE THE BIDDER HAS NOT SUBMITTED PAN NO, TIN NO AND E MAIL ID, THE BIDDER HAS TO SUBMIT THE SAME ALONG WITH A COPY OF PAN NO AND TIN NO. ELSE, ITS OFFER IS LIABLE TO BE REJECTED. 12- THE INSPECTION SHALL BE DONE BY BHEL AT BHEL AFTER RECEIPT OF MATERIAL. IF YOU HAVE NOT ACCEPTED OUR INSPECTION TERM, THEN LOADING OF 0.165% ON YOUR QUOTED RATE WILL BE DONE. 13- ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED. 14- TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID DEPICTED BELOW :- I- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO, AGM (MM) MATERIAL MANAGEMENT DEPARTMENT ADMINISTRATIVE BUILDING P.O. - BHEL, JHANSI (UP) PIN - 284129

- II- THE TWO INNER COVERS SHALL CONTAIN THE TECHNO COMMERCIAL BID IN ONE AND THE PRICE BID IN ANOTHER. EACH COVER SHALL BE SUPER - SCRIBED WITH THE BIDDER'S NAME, ADDRESS, TENDER NUMBER AND DUE DATE ON THE RESPECTIVE COVERS AS SHOWN BELOW :-

TECHNO-COMMERCIAL BID COVER (PART- I) TENDER NO. _____ DUE ON _____.

TO, AGM (MM) MATERIAL MANAGEMENT DEPARTMENT ADMINISTRATIVE BUILDING P.O. - BHEL, JHANSI (UP) PIN - 284129

PRICE BID COVER (PART-II) TENDER NO. _____ DUE ON _____.

TO, AGM (MM) MATERIAL MANAGEMENT DEPARTMENT ADMINISTRATIVE BUILDING P.O. - BHEL, JHANSI (UP) PIN - 284129

- III- THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS TO BE DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMINIST-RATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS NOTED IN THE COVERING LETTER. IV- ALL THE "TECHNO COMMERCIAL BID" TENDER RECEIVED SHALL BE OPENED



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FROM 1400 HRS IN THE TENDER ROOM LOCATED IN ADMINISTRATIVE BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR REPRESENTATIVES AS MAY BE PRESENT.

- V- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES AS NOTED AT PRECEDING PARA'S ABOVE TO AVOID INCONVENIENCE LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.
- 15- VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL BID. COPY OF BLANK PRICE BID TO BE SUBMITTED WITH TECHNICAL BID.
- 16- VENDORS TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY IN THE TECHNICAL BID.
- 17- MATERIAL SHOULD BE SUPPLY AS PER ATTACHED SPEC. - AA55307 REV.01.
- 18- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
- 19- ENQUIRY REV.01 IS BEING ISSUED TO RETENDERING.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.
THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

In case the bidder has not submitted PAN No, TIN No. and E-mail ID, the bidder has to submit the same along with the copy of PAN No and TIN No. Else his offer will be liable to be rejected.

If you are not in a position to quote due to any reason, you must send regret letter titled enquiry no. etc, failing which you may not be considered for sending future enquiries.

ENCLOSERS:



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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD
MANOJ UPADHYAYA
MANOJ UPADHYAYA
MANAGER (MMX)
Email:-mupadhyaya@bheljhs.co.in

***** END OF PURCHASE ENQUIRY*****

NOTE :

- * SUPPLIERS ARE REQUESTED TO INFORM US WITH VALID CERTIFICATE,IF THEY ARE REGISTERED UNDER MSMED ACT'2006.(APPLICABLE FOR INDIAN SUPPLIERS ONLY).
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE THE LOCAL AREA OF BHEL JHANSI,ENTRY TAX WILL BE APPLICABLE.SUPPLIERS SHOULD NECESSARILY INDICATE RATE OF ENTRY TAX SEPARATELY WHEREVER APPLICABLE.THEY SHOULD ALSO MENTION THE ENTRY TAX CHARGED SAPARATELY IN THE INVOICE.
- * FOR SUPPLIERS SUPPLYING FROM OUTSIDE UP,IN CASE THE OFFER IS SILENT ON ENTRY TAX, IT SHALL BE LOADED SUITABLY WITH THE APPLICABLE RATES
- * IN CASE IF THERE IS ANY DIFFERENCE BETWEEN THE 'SPECIAL REMARKS/ANNEXURES' OF THE ENQUIRY AND THE PREPRINTED TERMS & CONDITIONS (REF JSC140/M2053), THE REQUIREMENT GIVEN IN REMARKS WILL PREVAIL.

TECHNO COMMERCIAL (PART-I) FOR ENQUIRY NO. E.....

SUPPLIER'S NAME:
 CONTACT NO.....Email Id.....
 TIN NO. CST NO.

Sl. no.	Particulars	Supplier's Confirmation
1-	Item as per description given in Enquiry no. E.-..... (Complete description of item). Vendor can also enclose item description as per enquiry for technical scrutiny.	Accepted
2-	Delivery :- - Commencement in days from date of PO issueDays
3-	Conformance / Test certificate / Guarantee certificate as specified in enquiry) certificate will be provided (along with supply).	Accepted
4-	Excise Duty/Service Tax (Mention NA if not applicable)%
5-	VAT (mention NA if not applicable)%
6-	CST (mention NA if not applicable)%
7	Delivery Terms (F.O.R BHEL Jhansi basis)	Accepted
7a	If rates are ex-works, amount of freight & insurance charge	Rs.....or..... %
8-	Packing & forwarding charges (if applicable)%
9-	Prices are firm and no PVC is applicable	Accepted
10-	Validity - Quoted prices are valid for 120 days from date of tender opening.	Accepted
11-	Warranty - Warranty shall be 18 months from the date of commissioning or 24 months date of supply whichever is earlier	Accepted
12-	Liquidated Damage / Penalty – Failure to supply by the time specified in the order will make the supplier liable to pay unconditional penalty of 1/2% of the price of the goods in arrear (delayed and not supplied) per week subject to a maximum of 10% of the order value. (In case of non acceptance 10% loading will be done)	Accepted
13-	Terms of payment - 100% payment after 60 days of receipt and acceptance of material at BHEL works. (For any other days loading will be done) The suppliers who are availing SIDBI / HDFC discounting facility (pay by BHEL in about 120 days from the date of invoice) with us will continue to get this facility. However, due to funds problems, this facility cannot be extended to other suppliers. These payment terms will be treated as standard terms of payment. The bidder who are covered under MSMED Act – 2006 & quoted 45 days of payment after acceptance of material will also be treated as standard terms of payment.	Accepted
14-	Inspection Clause as per enquiry remark	Accepted
15-	All others Terms & Condition of enquiry is acceptable	Accepted
16-	"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."	Accepted/ Not Accepted

NOTE: - Commercial terms and condition mentioned in above format will be considered as final. If these conditions are given elsewhere then they will not be considered. In case of ambiguity.

**Signature of Supplier & seal
Address**

PRICE BID (PART-II)
ANNEXURE FOR ENQUIRY NO. E-.....

SUPPLIER'S NAME:

Enquiry item no.	Quoted rate in figure for supply portion (Rs. / no. / kg. / set)	Quoted rate in words (Rs. / no. / kg. / set)
Enq. # 1		

Signature of Supplier & seal :
Address