



BHARAT HEAVY ELECTRICAL LIMITED
RAMACHANDRAPURAM
HYDERABAD-502032

ENQUIRY

PURCHASE DEPARTMENT/CMM

SUPPLIER COPY		Enquiry No. M4A1O19724	Enq. Date: 23.06.2015	No. of Items:2	DUE DATE OF QUOTATION: 23.07.2015
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SL No	PR.NO	Material Code	Description	Unit	Qty	Delivery Schedule	
						Date	Quantity
10	1200019724	HY7880963006	Uniform Shoe (Qty as given below)	Pair	4961	31.07.2015	4961
20	1200019725	HY7880964215	Uniform Socks	Pair	9922	31.07.2015	9922

Sample Requirement and additional remarks with regard to items:

1. Sample Nos 8 & 13 to be submitted along with the offers for evaluation without which offers will be rejected. One Sample of socks also to be submitted.

Sizes shall be as mentioned below

SHOE NOS. COUNT

3	0
4	1
5	55
6	374
7	1062
8	1841
9	1052
10	462
11	97
12	13
13	4

2. Color of shoe shall be black. Color of socks shall be dark navy blue only.

3. Upper price limit for the shoe shall be Rs 1250 per pair & Rs 120 for socks for 2 pairs inclusive of all the taxes and other charges. If the price exceeds the upper limit, your offer shall be

For and on-behalf of
Bharat Heavy Electricals Limited .

disqualified.

4. Approval of bids shall be based on the selection of samples by tender committee from the Techno commercially accepted bids

5. Bidders may submit one or more samples (maximum limit shall be 3)

6. Quantity is likely to change. Buy you are requested to submit the quotation for the above quantity.

Pre-Qualification Criteria:

1. The average turnover of the bidder during the last 3 financial years ending 31st March 2015 should be at least Rs 70 lakhs (Copy of PAN Card and copy of Income tax returns for last three years to be submitted)

2. A minimum of 2 Purchase Order copies of similar supplies during the last 3 financial years to be submitted along with the tender documents

Special Remarks:

1) General Conditions of contract (GCC) HY:MM:GCC Rev.00 is applicable.

2) Enquiry copy and Instruction to Bidder (ITB) HY:MM:ITB rev.03 attached along with this enquiry shall be duly filled in and submitted to consider your offer. Else it shall be assumed that your offer is in line with the ITB requirements and there is no deviation.

3) Terms of delivery: F.O.R BHEL, R.C.PURAM, HYD-502032 (STORES). Vehicle entry is through 'K' Gate.

4) Tender is on Two Part Bid System i.e. Part-I is Technical Bid (sample should be sent along with Technical bid) and Part-II is Price Bid. Part-I bid will be opened first. Part-II will be opened at later date after technically and commercially qualified vendor's offers.

5) Suppliers shall send offers / quotations to the following address as per the instructions in the ITB:

To

The DGM/Purchase (co-ordination), vendor complex,
Bharat Heavy Electrical Limited,
Ramachandrapuram, Hyderabad-502032.

6) Bidder can also submit offer through email at his own risk. The offer to be submitted in two parts. Technical offer to be submitted to technicalbid@bhelhyd.co.in, and price bid to be submitted to pricebid@bhelhyd.co.in . Interchanging the information in the mails may lead to rejection of the offer. Supplier shall have no claim on email offers sent on any other email ID. In the mail, subject should contain Enquiry No and Due date.

7) In case any supplier does not want to participate, they may send regret letter directly to purchase executive on his mail id: ravivenus@bhelhyd.co.in or by post.

8) The signed (with seal) copy of specification, if any, along with GCC and ITB shall be submitted in part - I of your offer.

Ravi Kumar
Sr.Purchase Officer /CMM

- 9) Offers will be evaluated on Destination Cost to BHEL on item wise.
- 10) Unless otherwise stated, in case of any ambiguity in commercial terms acceptance in ITB and your offer, ITB will be considered and binding upon you.
- 11) Bidder to clearly indicate in his offer the time required in number of weeks from the date of PO/LOI in order to complete the supplies. Delivery date will not be amended on a later date after the release of PO.
- 12) If you want to update your firms address/contact details, send a request to the undersigned mentioning your vendor code with BHEL so that data may be updated and regular requirements may be issued.
- 13) Extant guidelines and Government of India directions for procurement from MSME shall apply for this tender.
- 14) MSE suppliers can avail the intended benefits only if they submit alongwith the offer, attested copies of either EM II certificate (Entrepreneur Memorandum Part II) having deemed validity (five years from the date of issue of acknowledgement in EM II) or valid NSIC certificate or EM II certificate along with attested copy of a CA certificate (Format enclosed at Annexure-1 where deemed validity of EM II certificate of five years has expired) applicable for the relevant financial year (latest audited). Date to be reckoned for determining the deemed validity will be the date of bid opening (Part 1 in case of two-part bid). Non submission of such documents will lead to consideration of their bid at par with other bidders. No benefit shall be applicable for this enquiry if any deficiency in the above required documents are not submitted before price bid opening. If the tender is to be submitted through e-procurement portal, then the above required documents are to be uploaded on the portal. Documents should be notarized or attested by a Gazetted officer.

REGISTRATION:

Vendor registration at BHEL Hyderabad is mandatory for the Order to be placed against you. We invite you to become our registered vendor (if you are not registered with BHEL or want to upgrade into other categories). PROCEDURE IS GIVEN BELOW.

You have to apply Online vendor Registration Portal newly introduced by BHEL.

www.bhel.com- Supplier registration- Online supplier Registration Portal

mirror link

Web Link- <http://suppliers.bheltry.co.in/>