



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:	E4641477	30/01/15	PAGE 1 4
REV NO/DT:	1	02/03/15	

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:	27-03-15 FRIDAY
Close at:	13:15 Open at:14:00
Matcat:	461999 MISC. ITEMS THRU PRE
Validity:	120 days from Technical bid opening date
IEM:	
TOP:	60 Days after receipt & acceptance of Material
RA:	RA not applicable
Eval.	Item wise

REQUIRED:

Bid Type:	TWO BID	Delivery:	FOR Jhansi
Tot Item:	1	E-Proc:	No

ITEM NO : 1
 MATL CODE : TR570941D702
 DESTINATION: JS

PSL QTY/UM: 1.00 NO
 PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
DESIGN,MANUFACTURING, TESTING, PACKING AND SUPPLY OF 11 KV LOAD BREAK SWITCH. DETAILS AS PER SPECIFICATION NO. 9319 ENCLOSED.	APR-15	1.00

SPECIAL REMARKS:

OUR CONTACT DETAILS ARE AS UNDER
 DIRECT FAX NO IS 0510-2412120 / 2770161.
 PHONE NO. 0510-2412435 / 2412737
 E-MAIL : bkmanjhi@bheljhs.co.in and sumit@bheljhs.co.in

ENQUIRY REMARKS:-

- VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED. VENDOR ARE REQUESTED KINDLY FURNISH CLAUSE WISE ACCEPTANCE AGAINST ENCLOSED MANDATORY SHEET (ANNEXURE-A). IF ANY VENDOR HAS NOT SUBMITTED MANDATORY SHEET IN ORIGINAL (DULY SIGNED BY THE BIDDER), ALONG WITH PART-I WILL BE TREATED AS NON-RESPONSIVE, AND SHALL BE LIABLE FOR REJECTION OF BID.
- VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID
- VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER, IN THEIR OFFER.
- INSPECTION SHALL BE DONE BY BHEL AT SUPPLIER WORKS.
- TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID DEPICTED BELOW :-
- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,

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

- 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 _____



JSC140/M2053

BHARAT HEAVY ELECTRICALS LTD.
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TO,
SR. DGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)
PIN - 284129

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

TO,
SR. DGM (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 ADMINISTRATIVE 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 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.
- 6- VENDOR TO SUBMIT DOCUMENTARY EVIDENCE FOR QUALIFICATION CRITERIA AS PER ENCLOSED QUALIFICATION CRITERIA.
- 7- VENDOR TO COMMENTS ALL POINTS OF SPECIFICATION SP/ELEC/9319 ENCLOSED.
- 8- ITEMS REQUIRED FOR ESTABLISHMENT OF NEW TEST POINT BY USING 40 MVA TEST TRFR.
- 9- VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL BID.
- 10- NON ACCEPTANCE OF ANY CLAUSES AS PER ENQUIRY WILL BE LOADED SUITABLY AS PER BHEL NORMS.
- 11- VENDORS TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY.
- 12- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
- REV01 IS ISSUED FOR RETENDERING.

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

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

mmx
B K MANJHI

DY GENERAL MANAGER (MM)
Email:-bkmanjhi@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 SEPARATELY 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.



JSC140/M2053

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Mandatory sheet regarding instruction to bidders for compliance for Enquiry No- E4641477.

Important: This format is to be submitted in original, along with part-i of bid, duly signed by the bidder, as proof of acceptance.

SL. NO.	DESCRIPTION	COMMENTS / CONFIRMATION BY VENDOR
1.	(A) WE CONFIRM THAT OUR OFFER MEETS IN TO ALL THE TECHNICAL REQUIREMENTS AS GIVEN IN THE ENQUIRY ITEM DESCRIPTION, TECHNICAL ANNEXURE & REMARKS OF THE TENDER.	ACCEPTED
	(B) TECHNICAL DEVIATIONS, IF ANY, ARE TO BE CLEARLY BROUGHT OUT IN OFFER ITSELF. (NOTE: OFFERS WITH TECHNICAL DEVIATIONS ARE LIABLE FOR REJECTION)	ACCEPTED
2.	(A) DELIVERY-- COMMENCEMENT OF SUPPLY IN DAYS FROM DATE OF PO	DAYS
3	(A) EXCISE DUTY (MENTION NA IF NOT APPLICABLE)%
	(B) (I) VAT (MENTION NA IF NOT APPLICABLE) (II) CST (MENTION NA IF NOT APPLICABLE)%
	PLEASE TICK WHICH IS APPLICABLE	
4	(A) DELIVERY TERMS (F.O.R BHEL JHANSI BASIS) FOR INDIAN SUPPLIER / FCA FOREIGN AIRPORT FOR FOREIGN SUPPLIER	ACCEPTED
	(B) IF RATES ARE EX-WORKS, AMOUNT OF FREIGHT & INSURANCE CHARGES (FOR INDIAN SUPPLIER)	RS..... or..... %
	(C) FOREIGN SUPPLIER TO MENTION AIRPORT OF DISPATCH	
5	THE OFFER SHOULD REMAIN VALID UP TO 120 DAYS FROM THE TENDER OPENING DATE	ACCEPTED
6.	A INSPECTION CLAUSE AS PER ENQUIRY REMARK-4	ACCEPTED
	B PRICES SHALL REMAIN FIRM TILL EXECUTION OF THE CONTRACT	ACCEPTED
7	GUARANTEE CLAUSE: 24 MONTHS FROM DATE OF DESPATCH OR 18 MONTHS FROM DATE OF COMMISSIONING WHICH EVER IS EARLIER.	ACCEPTED
8	WARRANTY REPLACEMENT: ANY REPLACEMENT DURING GUARRANTEE PERIOD SHALL BE PROVIDED ON F.O.R BHEL JHANSI/ CUSTOMER SITE. CUSTOMS CLEARANCE AND DUTY PAYMENTS, IF ANY, FOR SUCH CASES SHALL BE TO THE ACCOUNT OF VENDOR ONLY.	ACCEPTED
9	LIQUIDATED DAMAGE (L.D.): - FAILURE TO SUPPLY BY THE TIME SPECIFIED ON THE ORDER WILL MAKE THE SUPPLIER LIABLE TO PAY UNCONDITIONAL PENALTY OF ½% THE PRICES OF GOODS IN ARREAR PER WEEK SUBJECT TO A MAXIMUM OF 10% OF THE ORDER VALUE. ANY DEVIATION FROM, THE ABOVE LD CLAUSE LOADING WILL BE APPLIED TO THE EXTANT TO WHICH IT IS NOT AGREED BY THE BIDDER (AT OFFERED VALUE).	ACCEPTED
10.	TERMS OF PAYMENT:	
	(I) BHEL STANDARD 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)	ACCEPTED
	OR	

	(II) THE BIDDERS, WHO ARE REGISTERED WITH BHEL UNDER MICRO & SMALL CATEGORIES (REFER MSMED ACT 2006) & QUOTED PAYMENT WITHIN 45 DAYS OF DRS, IF THERE IS NO OBJECTION WILL ALSO BE TREATED AT PAR WITH STANDARD TERMS OF PAYMENT.	ACCEPTED
	(III) ANY OTHER PAYMENT TERM LIKE: ADVANCE/LC/CAD (CASH AGAINST DISPATCH) ETC. WILL NOT BE ACCEPTED FROM INDIGENOUS VENDORS. OFFERS RECEIVED WITH THIS PAYMENT TERM SHALL BE REJECTED. LC PAYMENT TERM WILL BE ACCEPTED ONLY IN CASE OF FOREIGN SUPPLIER. BHEL WILL LOAD TOTAL OUTFLOW IN CASE OF ALTERNATE PAYMENT TERMS, AS FOLLOWS: <ul style="list-style-type: none"> • FOR DOCUMENTS THROUGH BANK/COD (CASH ON DELIVERY I.E. AGAINST DRS): FOR 75 DAYS @ (BASE RATE OF SBI+6%) PER ANNUM IN CASE OF PAYMENT TERM" DOCUMENT THROUGH BANK" ALL BANK CHARGES SHALL BE IN SUPPLIER'S ACCOUNT, BASE RATE OF SBI SHALL BE TAKEN AS THE RATE APPLICABLE ON THE DATE OF 'TECHNO-COMMERCIAL BID' (PART I) OPENING DATE. BASE RATE OF SBI IS AVAILABLE AT SBI SITE. AT PRESENT BASE RATE OF SBI IS 10%. IN CASE WHERE THERE ARE DEFERRED PAYMENT TERMS I.E. PAYMENT IN MORE THAN ONE STAGE, LOADING SHALL BE DONE ON PRO-RATA BASIS ON THE DEFERRED AMOUNTS.	ACCEPTED
	IV A- PAYMENT TERM FOR FOREIGN SUPPLIER ONLY- IRREVOCABLE & UNCONFIRMED LC PAYMENT TERMS WITH 75 DAYS USANCE PERIOD FROM AIR WAY BILL. BANK CHARGES FOR OPENING OF LC IS IN BHEL ACCOUNT AND LC NEGOTIATION CHARGES WILL BE SUPPLIER ACCOUNT. (IF CONFIRMED LC IS REQUIRED, CONFIRMATION CHARGES WILL BE SUPPLIER ACCOUNT) B- FOR ANY OTHER LC PAYMENT TERMS WILL BE LOADED FOR DEVIATION PERIOD (DEVIATION PERIOD @ {BASE RATE OF STATE BANK OF INDIA + 6%}) PER ANNUM	ACCEPTED
11.	ALL OTHER TERMS AND CONDITIONS UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.	CONFIRMED

NOTE-IN CASE OF ANY DISCREPANCY/DEVIATION IN TERMS & CONDITIONS ACCEPTED IN MANDATORY SHEET AND GIVEN IN THE OFFER, THEIR ACCEPTANCE GIVEN ON MANDATORY SHEET SHALL BE CONSIDERED.

SIGNATURE

NAME

COMPANY'S NAME

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