



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: E4641480 20/01/15
 REV NO/DT: 0 20/01/15

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS PREPRINTED OVERLEAF AND/OR ATTACHED AND REMARK PRINTED UNDERNEATH.

Engr Due on: 24-02-15 TUESDAY
 Close at: 13:15 Open at: 14:00
 Matcat: 461003 H.V. DIODE STACKS AS
 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: TEST CERT/ GUARANTEE CERT/ INSTRUSN BOOK

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

ITEM NO : 1
 MATL CODE : JS9006276470
 DESTINATION: JS
 PSL QTY/UM: 1500.00 ST
 PO QTY /UM: 1500.00 NO

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
HV DIODE STACK ASSY AS PER BHEL DRG NO. 24670150023 / REV-02 AND SUITABLE FOR DC OUTPUT OF 95 KVP/ 1400 MA. ASSEMBLY SHOULD BE COMPATIBLE WITH MINERAL AND SILICON TRANSFORMER OIL. (CONFORMANCE CERT. REQD.)	JUN-15	500.00
	SEP-15	500.00
	NOV-15	500.00

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:-

- 1- 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.
- 2- VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID
- 3- TEST CERTIFICATE / CONFORMANCE CERTIFICATE AS SPECIFIED IN ENQUIRY HEADER WILL BE PROVIDED (ALONG WITH SUPPLY).
- 4- VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER, IN THEIR OFFER.
- 5- INSPECTION SHALL BE DONE BY BHEL / END CUSTOMER / THEIR REPRESENTATIVE AT SUPPLIER WORKS.
- 6- 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,
 SR. DGM (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



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ENQ NO/DT:	E4641480	20/01/15	PAGE	2 6
REV NO/DT:	0	20/01/15		

JSC140/M2053

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,
 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.
- 7- BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION INSTEAD OF OPENING THE SUBMITTED SEALED BID, WHICH WILL BE DECIDED AFTER TECHNICAL EVALUATION. INFORMATION AND GENERAL TERMS AND CONDITIONS GOVERNING RA ARE AS PER ENCLOSED ANNEXURE-III.
- 8. TOTAL QUANTITY MAY BE ORDERED ON MORE THAN ONE SOURCE IN THE RATIO OF 70:30 ON L1:L2 BASIS.
- 9- TYPE TESTS REQD. AS PER DRG.
- 10- SUPPLIER HAS TO FURNISH DRGS FOR OUR APPROVAL ALONGWITH THE OFFER.
- 11- SUPPLIER HAS TO FURNISH TYPE TEST REPORT FOR EVERY LOT OF SUPPLY.
- 12- VENDOR TO SUBMIT DOCUMENTARY EVIDENCE FOR QUALIFICATION CRITERIA AS PER ENCLOSED QUALIFICATION CRITERIA.
- 13- VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL BID.
- 14- NON ACCEPTANCE OF ANY CLAUSES AS PER ENQUIRY WILL BE LOADED SUITABLY AS PER BHEL NORMS.
- 15- VENDORS TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY.
- 16- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.

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.



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JSC140/M2053

PURCHASE ENQUIRY

ENQ NO/DT: E4641480 20/01/15
REV NO/DT: 0 20/01/15

PAGE

3
6

ENCLOSERS:

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

B K Manjhi
B K MANJHI
DY GENERAL MANAGER (MM)
Email:-bkmanjhi@bheljhs.co.in

* * * * * E N D O F P U R C H A S E E N Q U I R Y * * * * *

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.



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ENQ NO/DT: E4641480 20/01/15

REV NO/DT: 0 20/01/15

PAGE

5
6

TERMS & CONDITIONS FOR PURCHASE ENQUIRY

1. Offer must be submitted in a sealed cover. The cover should bear our enquiry number, due date of opening and name of her bidder.
2. When offer is invited in two bids, outer cover, inner cover-I (Techno Commercial bid) and inner cover -II (Price-Bid) must bear our tender no., due date and bidders name.
3. The offer should reach this office on or before 13:15 hrs. on the due date. The tender can also be dropped in the Tender Box kept at Administrative Building Gate. The tenders will be opened after 14:00 hrs. on the due date in presence of all bidders who will be present.
4. Offer should be free from overwriting or erasures. Corrections or additions, if any should be attested.
5. No enhancement of rate for whatever cause is allowed once the offer is accepted and the order is placed. Withdrawal from the quotation after it is accepted or failure to make the supply within the schedule period will entail cancellation of order, forfeiture of earnest money if any and/or imposition of risk & cost purchase.
6. Material offered should be of required quality and conforming strictly to our specification/drawings or to the specifications in the drawings. Any deviation must be clearly stated in the offer with particular clause/detail in our specification/drawing for which deviation is quoted. All required documents/details e.g. QA Plan, type TCS, drawings and date sheet etc. must be submitted alongwith the offer.
7. Irrespective of whether it is mentioned in our specification, all machines/equipments are required to be calibrated in metric units and certificates "must be issued where applicable".
8. Work test certificates/inspection certificates/guarantee certificate/compliance certificate, etc. will be required to be submitted along with supplies in case an order, is placed.
9. In case an order is placed, supplier shall be required to guarantee for smooth and satisfactory performance of the equipment for a period of 24 months from the date of dispatch or 18 months from the date of commissioning whichever is earlier and certificate must be issued to this effect. Necessary instruction booklets for operation and maintenance are to be sent with supply where applicable.
10. Sample must be submitted where specified so as to reach us on or before the due date of tender.
11. Required lead time for affecting supplies alongwith available capacity should be indicated in the offer.
12. Failure to supply by the time specified on the order will make the supplier liable to pay unconditional penalty of ½% of the prices of goods in arrear per week subject to a maximum of 10% of the order value unless agreed otherwise.
13. The quantities for each item to be purchased may vary from the tendered quantity according to our actual requirement at the time of placing orders.
14. Our standard terms of payment is 100% payment after 60 days of acceptance of material at our works. In no case, interest for over due period will be borne by BHEL. Advance or LC payment terms shall generally not be considered and offers received with other than our standard terms of payment can be bypassed (except SIDBI discounting facility will be accepted for suppliers to whom this facility has been granted).
15. Bharat Heavy Electricals Ltd. Does not bind itself to accept the lowest of any tender, but reserves to itself the right to accept or reject all or a part of any tender at its discretion following BHEL Purchase Policy & government guidelines.
16. In all cases of disputes, the matter shall be referred for arbitration. The arbitrator shall be nominated by the Unit Head, Bharat Heavy Electricals Ltd., Jhansi or any other officer nominated by him. The award of arbitrator shall be final and binding on both the parties.
17. In case of any suit or other legal proceedings under or relating to this tender, the courts at Jhansi shall have full, jurisdiction.
18. Total delivered cost at BHEL Jhansi Railway siding/Works shall be the criterion for deciding the tender.
19. Unless otherwise specified, offer should be on ex-works basis with freight & insurance to be borne by BHEL.
20. Your quotation against this enquiry must be valid for ordering upto minimum of 90 days from the date of tender opening.
21. ADDITIONAL FOR INDIAN SUPPLIERS:
 - i) If any material is booked to selves or if it is not consigned to BHEL Jhansi, any warfage or demurrage occurring from these shall be to the account of supplier. In case of road transport, material shall be booked only through our rate contract transporters mentioned in the purchase order.
 - ii) Where there is provision for payment of Sales Tax extra, it will be paid only if the registration number both under State Sales Tax and Central Sales Tax are specifically mentioned on the bill/invoice. Your Sales Tax Registration number should be mentioned in the offer positively.
 - iii) Excise duty Gate Pass will be required in original. Applicable taxes & duties must be included in the offer.
22. ADDITIONAL FOR FOREIGN SUPPLIER:
 - i) For documentation and correspondence language shall be English only.
 - ii) Rates quoted should be on FOB basis. All dispatches are to be made by sea by IPBC conference vessels only unless otherwise stated in purchase order.
 - iii) Agency commission, if any, will be paid out of the FOB value after receipt & acceptance of material at BHEL Jhansi in Indian Rupees. TT buying exchange rate prevailing on the tender opening date or the letter of credit date or date of purchase order whichever is lowest will be considered for calculating the agency commission.
 - iv) The rates quoted should be inclusive of charges of packing and delivery of material upto the port of shipment on FOB terms. The material is required to be packed suitably in all respects considering the peculiarity of the material for normal transport by Sea/air and subsequently by Rail/Road in India suitably protected against the effect of tropical salt laden atmosphere in the event of consignment being delayed at Indian Ports before outward clearance. You should also furnish details of shipping specification, sizes, volume, weight, number of cases etc. When articles are packed with packing material of plant origin, phytosanitary certificate will be required.
 - v) Our standard terms of payment is 100% payment through bank against dispatch documents or 100% through sight irrevocable & unconfirmed letter of credit.
23. Please also refer to our tender for any other terms and conditions.



JSC140/M2053

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ENQ NO/DT:	E4641480	20/01/15	PAGE	6
REV NO/DT:	0	20/01/15		

Mandatory sheet regarding instruction to bidders for compliance for Enquiry No- E4641480.

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 TOTO 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-5	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	CONFORMANCE / TEST CERTIFICATE / GUARANTEE CERTIFICATE AS SPECIFIED IN ENQUIRY HEADER) WILL BE PROVIDED (ALONG WITH SUPPLY).	ACCEPTED
10	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

11.	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
12.		REVERSE AUCTION- BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION INSTEAD OF OPENING THE SUBMITTED SEALED BID, WHICH WILL BE DECIDED AFTER TECHNICAL EVALUATION. INFORMATION AND GENERAL TERMS AND CONDITIONS GOVERNING RA ARE AS PER ENCLOSED ANNEXURE-I . PLEASE CONFIRM FOR YOUR ACCEPTANCE OF RA.	ACCEPTED
13.		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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