



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: **E6460032** 01/06/16
 REV NO/DT: **0** 01/06/16

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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 :

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

Enqr Due on: 21-06-16 TUESDAY
Close at: 13:15 **Open at:** 14:00
Matcat: 644999 NON PMD CATEGORY
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: GUARANTEE CERT/ CONFORMANCE CERT

Bid Type: TWO BID
Tot Item: 2
Delivery: FOR Jhansi
E-Proc: No

ITEM NO : 1 PSL QTY/UM: 2.00 NO
 MATL CODE : JS8258000005 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SPARE FOR CHILLER UNIT SCROLL COMPRESSOR MODEL NO: SM-161(3 PH) MAKE: DANFOSS	AUG-16	2.00

ITEM NO : 2 PSL QTY/UM: 10.00 NO
 MATL CODE : JS8990610010 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SPARE FOR WINDOW AC COMPLETE KIT FOR A.C. 1.5 TON CAPACITY SIDE THROW WITHOUT COMPRESSOR AND WITHOUT REMOTE CONTROL	AUG-16	10.00

SPECIAL REMARKS:

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

ENQUIRY REMARKS:-

- A- ONLY SUPPLIER HAVING EXPERIENCE OF SUPPLY OF AC/AC SPARES IN GOVT. DEPT/PSU IN LAST 03 YEARS FROM THE DATE OF ENQUIRY CAN PARTICIPATE IN THIS ENQUIRY.
- B- THEY SHOULD SUBMIT COPY OF PURCHASE ORDERS IN SUPPORT OF POINT A ABOVE.
- 1- MANDATORY ANNEXURE TO BE SUBMITTED ALONG WITH OFFER DULY FILLED WITH SIGNED AND SEALED.
- 2- 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.
- 3- VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID.
- 4- TC, GC AND CC CERTIFICATE WILL BE PROVIDED(ALONG WITH SUPPLY).
- 5- DELIVERY TERMS:
- I- RATES ARE TO BE QUOTED F.O.R. BHEL JHANSI (INCLUSIVE OF FREIGHT&



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- INSURANCE CHARGES).
- II- IF RATES ARE EX-WORKS, AMOUNT OF FREIGHT & INSURANCE IS TO BE MENTIONED IN TECHNICAL BID TO DELIVER MATERIAL AT BHEL JHANSI.
- III- 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.
- 6- VALIDITY - QUOTED PRICES ARE VALID FOR 90 DAYS FROM DATE OF TENDER OPENING.
- 7- WARRANTY - WARRANTY SHALL BE 18 MONTHS FROM THE DATE OF COMMISSIONING 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.
- 8- 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.
- 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 PERSON EMAIL 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 SUPERSCRIBED 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



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

TO,
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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.
- 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- 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.

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
01/06/16
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 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.