



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: E5940011 23/12/14
 REV NO/DT: 2 24/02/15

PAGE 1

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.

Engr Due on: 13-03-15 FRIDAY
 Close at: 13:15 Open at:14:00
 Matcat:594059 HT/XLPE CABLES
 Validity: 90 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:	3	E-Proc:	No

ITEM NO :	1	PSL QTY/UM:	500.00 MR
MATL CODE :	TR570939D401	PO QTY /UM:	
DESTINATION:	JS		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
DESIGN ,MANUFACTURING,TESTING, PACKING AND SUPPLY OF H.T.CABLE. DETAIL AS PER SPECIFICATION NO. 9318/R1 ENCLOSED.	MAR-15	500.00

ITEM NO :	2	PSL QTY/UM:	500.00 MR
MATL CODE :	TR570940D401	PO QTY /UM:	
DESTINATION:	JS		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
DESIGN,MANUFACTURING,TESTING, PACKING AND SUPPLY OF H.T.CABLE. DETAIL AS PER SPEC.NO.9318/R1 ENCLOSED.	MAR-15	500.00

ITEM NO :	3	PSL QTY/UM:	500.00 MR
MATL CODE :	TR570941D401	PO QTY /UM:	
DESTINATION:	JS		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
DESIGN,MANUFACTURING,TESTING PACKING AND SUPPLY OF H.T.CABLE. DETAIL AS PER SPEC.NO.9318/R1 ENCLOSED.	MAR-15	500.00

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 DULY FILLED AND SIGNED TO BE SUBMITTED ALONG WITH OFFER.
- 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.
- TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID



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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 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-II)

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 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 FROM 1400 HRS IN THE TENDER ROOM LOCATED IN ADMINISTRATIVE BUILD-ING 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.
- 5- VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL BID. COPY OF BLANK PRICE BID TO BE SUBMITTED WITH TECHNICAL BID.
- 6- VENDORS TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY IN THE TECHNICAL BID.
- 7- INSPECTION SHALL BE DONE AFTER RECEIPT OF MATERIAL AT OUR STORES.
- 8- VENDOR ARE REQUESTED TO SUBMIT THEIR BLANK PRICE BID ALONGWITH TECHNO-COMMERCIAL BID.
- 9- LIQUIDATED DAMAGES/ PANALTY :-
A. LD SHALL BE 0.5% OF THE TOTALORDER VALUE PER WEEK OF DELAY OR PART THERE OF SUBJECT TO A MAXIMUM OF 10% OF THE TOTAL ORDER VALUE.
B. IN CASE OF STAGGERED DELIVERY SCHEDULE , LD SHALL BE 0.5% OF THE UNDELIVERED PORTION PER WEEK OF DELAY OR PART THERE OF SUBJECT TO A MAXIMUM OF 10% OF THE TOTAL ORDER VALUE HOWEVER, EVEN IF AS TAGGERED DELIVERY SCHEDULE FOR CAPITAL MACHINE/



JSC140/M2053

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- BOPS IS AGREED THE LD CAP WILL BE LEVIED ON TOTAL ORDER VALUE AND NOT UNDELIVERED PORTION OF THE ORDER VALUE.
C. IN CASE OF ANY AMENDMENT/REVISION, THE LD SHALL BE LINKED TO THE AMENDED/ REVISED PO VALUE.
D. IN CASE 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.
10- RATES ARE TO BE QUOTED FOR BHEL JHANSI (INCLUSIVE OF FREIGHT & INCURANCE). IN CASE OF NON-ACCEPTENCE OF ABOVE AND LOADING SHALL BE DONE AS PER OUR PURCHASE POLICY I.E.2% DISTANCE ABOVE 500KM & 1% (BELOW 500KM) AND 0.07% LOADING SHALL BE DONE FOR INSURANCE.
11- TERMS OF PAYMENT - 100% PAYMENT AFTER 60 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL AT BHEL WORKS. INCASE OF NON ACCEPTANCE OF PAYMENT TERMS, ANY OTHER PAYMENT TERMS WILL BE LOADED AS PER FORMULA BELOW:-
(SBI BASE RATE ON ENQUIRY DUE DATE + 6) X * / 365) +
- AS ON DATE SBI BASE RATE BASE IS 10.
* THROUGH BANK / COD / DRS - (SBI BASE RATE ON ENQUIRY DUE DATE + 6%) FOR 70 DAYS.
* CAD - (SBI BASE RATE ON ENQUIRY DUE DATE + 6%) FOR 85 DAYS.
* THE OFFERS SUBMITTED WITH ADVANCE OR LETTER OF CREDIT TERMS OF PAYMENT SHALL BE REJECTED.
12- GUARANTEE CERTIFICATE SUBMITTED ALONGWITH SUPPLY.
13- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
14- ENQ.REV.01 IS NOT ISSUED AND REV.02 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.

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

ENCLOSERS:



JSC140/M2053

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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

ASAD
24/2/15
MANOJ UPADHYAYA
DY MANAGER (MM)

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.

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 issue - Supply rate Or Delivery in days from date of PO issueDays..... Nos. / Kg. / Set / per monthDays
3-	Conformance / Test certificate / Guarantee certificate as specified in enquiry) certificate will be provided (along with supply).	Accepted
4-	Excise Duty (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 90 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-	<p>Terms of payment -</p> <p>100% payment after 60 days of receipt and acceptance of material at BHEL works. (For any other days loading will be done)</p> <p>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.</p> <p>Advance or prior to dispatch or LC or CAD payment terms will not be accepted and if quoted offer will be rejected.</p> <p>BHEL will load total out flow in case of other terms as follows</p> <p>Through Bank / COD - (SBI Base Rate on Enq. due date + 6%) for 75 days.</p>	Accepted
14	Inspection Clause as per enquiry remark	Accepted
15-	All others Terms & Condition of enquiry is acceptable	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 TO ENQUIRY NO. E-.....

SUPPLIER'S NAME:

TIN NO. CST NO.

Enquiry item no.	Quoted rate in figure (Rs. / no. / kg. / set)	Quoted rate in words (Rs. / no. / kg. / set)
Enq. # 1		
Enq. # 2		
Enq. # 3		

Signature of Supplier & seal :

Address