



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: E6150011 17/10/15
 REV NO/DT: 1 05/04/16

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OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.

Enqr Due on: 29-04-16 FRIDAY
 Close at: 13:15 Open at: 14:00
 Matcat: 619004 WELDING SAFETY ITEM
 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: SAMPLE

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

ITEM NO : 1 PSL QTY/UM: 1000.00 NO
 MATL CODE : JS7780403011 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
COTTON COVERALL (DONGRI) SIZE AS PER ENCLOSED CORPORATE STANDARD SHEET HSE/PPE REV.00 PAGE 71 TO 73 OF 42. IN OLIVE GREEN COLOUR QUANTITY AS PER FOLLOWING. 1:- MEDIUM 300 NOS 2:- LARGE 400 NOS 3:- EXTRA LARGE 300 NOS	MAY-16	500.00
	SEP-16	500.00

SPECIAL REMARKS:

- ENQUIRY IS BEING FLOATED IN "TWO BID" SYSTEM. PLEASE SEND YOUR OFFER IN TWO SEPARATE ENVELOPES AS PER DETAILS GIVEN BELOW:-
 - IN ENVELOPE "A":
 -----PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER EXCEPT PRICE. PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE "TECHNICAL + COMMERCIAL OFFER" AND ENQUIRY NUMBER WITH DUE DATE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES ALONG WITH THE TECHNICAL + COMMERCIAL OFFER.
- IN ENVELOPE "B":
 -----PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NUMBER.
- BOTH ENVELOPES A + B SHOULD BE KEPT IN SEPARATE SEALED ENVELOPE ON WHICH ENQUIRY NUMBER AND DUE DATE IS MENTIONED ON COVER.
- OFFER RECEIVED IN 'SINGLE-BID' WILL BE REJECTED.
- INSPECTION TO BE DONE BY BHEL AT BHEL.
- IF, RATES QUOTED INCLUSIVE EXCISE DUTY, IN SUCH CASE EXCISE AMOUNT MUST BE INDICATED CLEARLY IN YOUR QUOTATION.
- FOR CLARIFICATION, IF ANY, PLEASE CONTACT ON PHONE NO.: 0510-2412750 & E-MAIL: agni@bheljhs.co.in
- OUR STANDARD PAYMENT TERMS:
 "100% PAYMENT AFTER 60 DAYS AFTER MATERIAL ACCEPTANCE AT OUR WORKS." IF ACCEPTABLE, PLEASE CLEARLY MENTION IN YOUR OFFER. OTHERWISE PROPER LOADING SHALL BE DONE ON YOUR PRICES.
- PLEASE QUOTE MINIMUM DELIVERY PERIOD.
- YOUR QUOTATION SHOULD BE VALID FOR ORDERING UPTO MINIMUM OF 90 DAYS FROM THE DATE OF TENDER OPENING.
- SUPPLIER SHALL SIGN & SUBMIT 'MANDATORY SHEET' REGARDING INSTRUCTION TO BIDDERS.
- SUPPLIER SHALL SIGN & SUBMIT 'QUALIFYING CRITERIA'.
- SAMPLE SHALL BE SUPPLIED ALONG WITH OFFER FOR APPROVAL, OTHER WISE YOUR OFFER MAY BE REJECTED.
- ONLY ONE RATE IS REQUIRED FOR ALL SIZES OF ITEM I.E. YOUR QUOTED



JSC140/M2053

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RATE SHOULD BE EQUAL FOR MEDIUM, LARGE & EXTRA LARGE COTTON COVERALL (DONGRI).

12.ENQUIRY (REV-01) IS ISSUED FOR RE-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: SPECIFICATION

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Chandan
2.4.16

CHANDAN MAURYA
SR MANAGER (MMX)
Email:-maurya@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.

Mandatory Sheet regarding instruction to bidders for compliance
(to be necessarily signed by bidder & submitted along with offer)
Enquiry no. E6150011

Sl. No.	Description	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) We confirm acceptance of all the commercial terms & conditions of purchase enquiry.	Accepted
	(b) Commercial deviations, if any, are to be specifically brought out in offer itself.	Accepted
Terms of payment:		
3.	(a) BHEL standard terms of payment: Our standard payment term is, "100% payment after 60 days of receipt and acceptance of material at BHEL works."	Accepted/ Not Accepted
	(b) The supplier, who are availing SIDBI/HDFC bill discounting facility (payment by BHEL in about 120 days from the date of invoice) with us will continue to get this facility. These payment terms will be treated at par with standard terms of payment.	Accepted/ Not Accepted
	(c) 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/ Not Accepted
	(d) Any other payment term like: Advance/LC/CAD (cash against dispatched documents) etc. will not be accepted from indigenous vendors. Offers received with these payment term shall be rejected. 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. Please give specific acceptance on the above payment term. Base rate of SBI shall be taken as the rate applicable on the date of 'techno-commercial bid' 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
4.	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.	Accepted
6.	In case of Ex-works offer: offered price shall be loaded towards freight & insurance as follows:- Up to 500Km-1.07%; More than 500Km-2.07%	Accepted
Please note that in case of any contradiction in condition given in mandatory sheet, general terms & conditions and conditions given in offer, condition given in mandatory sheet shall prevail.		

Signature

Name

Company's Name