



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: **E6460012** 23/05/16
 REV NO/DT: **1** 30/06/16
 PAGE **1**/
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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 :

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

| | |
|---------------------|--|
| Enqr Due on: | 22-07-16 FRIDAY |
| Close at: | 13:15 Open at: 14:00 |
| Matcat: | 644106 AIR COOLED WELDING T |
| 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 | Delivery: | FOR Jhansi |
| Tot Item: | 1 | E-Proc: | No |

ITEM NO : 1 PSL QTY/UM: 1000.00 NO
 MATL CODE : JS7750401540 PO QTY /UM:
 DESTINATION: JS

| DESCRIPTION | DELIVERY | QUANTITY (PSL UM) |
|---|----------|-------------------|
| CONTACT TIP 1.2 MM X M6X45 MM LONG,PART NO: K980C26. SUITABLE FOR OTC MIG TORCH 5000SZ/WT/SE/350 AMP. OTC/ESAB/ADOR/L&T MAKE. | JUL-16 | 1000.00 |

SPECIAL REMARKS:

- 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& 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 12 MONTHS FROM THE DATE OF COMMISSIONING OR 18 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):



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- 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 PERSONE MAIL 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 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,
AGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)
PIN - 284129

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

TO,
AGM (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.
- 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.



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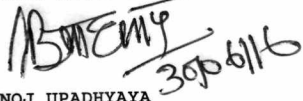
- 16- VENDORS TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY IN THE TECHNICAL BID.
- 17- ENQUIRY REV.01 IS BEING ISSUED TO RETENDERING.
- 18- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.

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:

FOR AND ON BEHALF OF
 BHARAT HEAVY ELECTRICALS LTD

 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.

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 |Days |
| 3- | Conformance / Test certificate / Guarantee certificate as specified in enquiry) certificate will be provided (along with supply). | Accepted |
| 4- | Excise Duty/Service Tax (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 12 months from the date of commissioning or 18 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- | 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) 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. | Accepted |
| 14- | Inspection Clause as per enquiry remark | Accepted |
| 15- | All others Terms & Condition of enquiry is acceptable | Accepted |
| 16- | "The Bidder along with its associate/ collaborators/ sub-contractors/ sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice." | Accepted/ Not 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 FOR ENQUIRY NO. E-.....

SUPPLIER'S NAME:

| Enquiry item no. | Quoted rate in figure for supply portion (Rs. / no. / kg. / set) | Quoted rate in words (Rs. / no. / kg. / set) |
|---------------------|--|---|
| Enq. # 1 | | |

Signature of Supplier & seal :
Address