



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: E6550078 21/03/16
 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:	654045 POLYESTER BELT & SLI
Validity:	90 days from Technical bid opening date
IEM:	
TOP:	60 Days after receipt & acceptance of Material
RA:	RA not applicable
Eval.	Item wise
Bid Type:	TWO BID
Tot Item:	1
Delivery:	FOR BHEL Jh
E-Proc:	No

REQUIRED: TEST CERT/ GUARANTEE CERT

ITEM NO : 1 PSL QTY/UM: 100.00 NO
 MATL CODE : JS6149902310 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SPAN SET POLYESTER RATCHED LASHING. ENDLESS TYPE, BLUE EPOXY COATED. RATCHET MATERIAL: STEEL RATCHET FINISHE. WIDTH 50 MM. OVER ALL LENGTH 10 METER (CIR). RATED ASSY STRENGTH 5000 KG. MINIMUM BREAKING STRENGTH 10000 KG. MANUFACTURING STANDARD-BSEN.12195-2 SPANSET LTD.U.K.MAKE OR EQUIVALENT.	MAY-16	100.00

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.
- INSPECTION SHALL BE CARRIED OUT BY BHEL AT BHEL.
- 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.
- YOUR QUOTATION SHOULD BE VALID FOR ORDERING UPTO MINIMUM OF 90 DAYS FROM THE DATE OF TENDER OPENING.
- PLEASE QUOTE MINIMUM DELIVERY PERIOD AS ITEM IS REQUIRED URGENTLY.
- SUPPLIER SHALL SIGN & SUBMIT MANDATORY SHEET REGARDING INSTRUCTIONS TO BIDDERS.
- GAURANTEE/WARRANTY IS REQUIRED FOR 12 MONTHS FROM DATE OF DISPATCH.
- QUALIFYING CRITERIA AS PER ATTACHED ANNEXURE. PLEASE GIVE YOUR CONFIRMATION & SUBMIT ALONG WITH OFFER.



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JSC140/M2053

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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

Chandan
 7.4.16


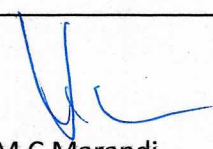
CHANDAN MAURYA
 SR MANAGER (MMX)
 Email:-maurya@bheljhs.co.in

***** 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.

REF:- ENQUIRY NO. E6550078, MANDATORY SHEET to be submitted with Tender.

	Vendor Qualifying Requirement for SPAN SET POLYESTER RATCHED LASHING MANUFACTURING STANDARD-BSEN.12195-2 SPANSET LTD UK OR EQUIVALENT.	
1	SPAN SET POLYESTER RATCHED LASHING , ENDLESS TYPE, BLUE EPOXY COATED, RATCHET MATERIAL: STEEL RATCHET FINISH, WIDTH 50 MM, OVER ALL LENGTH 10 METER (CIR), RATED ASSY STRENGTH 5000 KG, MINIMUM BREAKING STRENGTH 10000 KG, MANUFACTURING STANDARD-BSEN.12195-2 SPANSET LTD UK OR EQUIVALENT.	VENDOR TO CONFIRM
2	Name of the customer / company where similar POLYESTER RATCHED LASHING are installed. (Copy of purchase order to be furnished)	VENDOR TO FURNISH
3	Complete postal address of the customer.	VENDOR TO FURNISH
4	Year of supplying / commissioning.	VENDOR TO FURNISH
5	Name and designation of the contact person of the Customer with Phone. FAX, no and E-mail address of the contact person.	VENDOR TO FURNISH
6	Routine Test or Type Test Certificate to be furnished.	VENDOR TO FURNISH
7	Performance certificate / Commissioning Certificate/Receipt & Acceptance proof from the customer.	VENDOR TO FURNISH
8	VENDOR to furnish Organisational Structure / details or furnish Authorised Dealer Certificate in case of Registered Trader.	VENDOR to Furnish copy of supporting documents.
9	BHEL reserve the right to verify information submitted by vendor. In case the Information is found to be false / incorrect, the offer shall be rejected.	VENDOR TO CONFIRM
	 K K Dubey. Manager (TEX & Tooling), ph nos:- 0510-2412674/2412281/2412574	 M C Marandi Sr. DGM (TEX & Tooling)

Mandatory Sheet regarding instruction to bidders for compliance
 (to be necessarily signed by bidder & submitted along with offer)
Enquiry no. E6550078

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 that one stage, loading shall be done on pro-rata basis on the deferred amounts.	Accepted
	(e) Liquidated Damage (L.D.): Failure to supply by the time specified on the order will make the supplier liable to pay unconditional penalty of 1/2% the prices of goods in arrear per week subject to a maximum of 10% of the order value.	Accepted
5.	Guarantee/Warranty: In case an order is placed, supplier shall be required to guarantee for smooth and satisfactory performance of the equipment for a period of 12 months from the date of dispatch and certificate must be issued to this effect. Necessary instruction booklets for operation and maintenance are to be sent with supply, where applicable.	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