



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: E9650058 07/10/15
 REV NO/DT: 0 07/10/15

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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: 03-11-15 TUESDAY
 Close at: 13:15 Open at: 14:00
 Matcat: 962020 MISC SWITCH GEAR /EL
 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 Jhansi
 E-Proc: **NO**

REQUIRED: GUARANTEE CERT

ITEM NO : 1
 MATL CODE : DS380244A702
 DESTINATION: JS

PSL QTY/UM: 4.00 NO
 PO QTY /UM:

| DESCRIPTION | DELIVERY | QUANTITY (PSL UM) |
|---|----------|-------------------|
| PORTABLE FOOD CHILLER CUM WARMER | NOV-15 | 2.00 |
| FOR DESL LOCO, AS PER PURCHASE SPEC NO. LME/PUR/326. | DEC-15 | 2.00 |

SPECIAL REMARKS:

- 1-- FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE DUE DATE, PLEASE CONTACT DY. MGR. (MM-LOCO DEPT.).
 E-MAIL : mupadhyaya@bheljhs.co.in/archana@bheljhs.co.in.
 PHONE NO.: 0510 - 2412320/ 2412737/ 2756.
 FAX NO.: 0510 - 2412120.
- 1- PRESENT RATE OF ALL TAXES & DUTIES MUST BE MENTIONED IN THE OFFER.
- 2- TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID EPICTED BELOW:
- 2A- 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)
 BHEL, JHANSI- 284129

- 2B- THE TWO INNER COVERS SHALL RESPECTIVELY CONTAINING THE TECHNO COMMERCIAL BID IN ONE AND THE PRICE BID IN ANOTHER. EACH COVER SHALL BE SUPER - SCRIBED WITH THE BIDDERS NAME AND ADDRESS TENDER NUMBER AND SEALED WITH BIDDERS NAME, TENDER NUMBER AND ON THE RESPECTIVE COVERS SKETECHED BELOW :-

TECHNO-COMMERCIAL BID COVER (PART- I)
 TENDER NO. _____ DUE ON _____
 TO,

Sr. DGM (MM)
 BHEL, JHANSI- 284129

PRICE BID COVER (PART - II)
 TENDER NO. PUR/E _____ DUE ON _____
 TO,

Sr. DGM (MM)
 BHEL, JHANSI- 284129

- 2C- THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS AND BE DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMIN-ISTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS NOTED IN THE COVERING LETTER. THE TENDERS SENT BY BEFORE 13.15 HRS.



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- ON TENDER DUE DATE.
- 2D- ALL THE "TECHNO COMMERCIAL BID" TENDER RECEIVED SHALL BE OPENED FROM 1400 HRS IN THE TEDNER ROOM LOCATED IN ADMN. BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR REPRESENTATIVES AS MAY BE PRESENT.
 - 2E- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES TO AVOID. INCONVENCIENCIES LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.
 - 3- YOUR OFFER MUST BE SUBMITTED STRICTLY AS PER FORMATS FOR TECHNO COMMERCIAL BIDS AND PRICE BIDS PROVIDED IN ANNEXURE-1 AND ANNEXURE-2 RESPECTIVELY. VENDOR ARE REGRATED KINDLY FURNISH THEIR QUOTATION EXACTLY IN OUR SUBMITTED ANNEXURE 1 & 2. IF NOT SUBMITTED IN ANNEXURE 1 & 2 THAN IT WILL BE ASSUMED THAT ALL TERMS AND CONDITION AS PER ANNEXURE 1 ARE ACCEPTABLE.
 - 4- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY
 - 5- INSPECTION SHALL BE DONE BY BHEL AT BHEL JHANSI.
 - 6- RATES ARE TO BE QUOTED FOR BHEL JHANSI (INLUSIVE OF FREIGHT & INCURANCE). IN CASE OF NON-ACCEPTENCE OF ABOVE AND LOADING SHALL BE DONE AS PER OUR PURCHASE POLICY I.E.2% FOR DISTANCE ABOVE 500KM & 1% UPTO 500KM FOR FREIGHT AND 0.07% LOADING SHALL BE DONE FORINSU RANCE TO ARRIVE THE L-1 STATUS.
 - 7- 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 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 L/C TERMS OF PAYMENT SHALL BEREJECTED.
 - 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- WARRANTY CLAUSE - WARRANTY SHALL BE 18 MONTHS FROM THE DATE OF COMMISSIONING OR 24 MONTHS FROM THE DATE OF DESPATCH. IN CASE OF NON ACCEPTANCE OF WARRANTEE CLAUSE THE LOADING @ 2.5% PER YEAR I.E.0.208% PER MONTH SHALL BE DONE YOUR QUOTED RATE TO ARRIVE L-1 STATUS.
 - 10- KINDLY MENTION THE FOLLOWING DETAIL IN YOUR QUATATION.
 (A) PAN NO.
 (B) TIN NO.
 (C) E-MAIL ID.

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

ASST. MGR
07/10/15
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.