



**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: **E9660019** 13/08/16  
 REV NO/DT: **1** 13/08/16

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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:** 27-09-16 TUESDAY  
**Close at:** 13:15 **Open at:** 14:00  
**Matcat:** 962044 Diesel Engine & Spar  
**Validity:** 120 days from Technical bid opening date  
**IEM:**  
**TOP:** 60 Days after receipt & acceptance of Material  
**RA:** BHEL reserves the right to conduct RA  
**Eval.** Item wise

REQUIRED: TEST CERT/ GUARANTEE CERT

<b>Bid Type:</b>	TWO BID	<b>Delivery:</b>	FOR Jhansi
<b>Tot Item:</b>	1	<b>E-Proc:</b>	No

ITEM NO : 1  
 MATL CODE : DS480252A601  
 DESTINATION: JS

PSL QTY/UM: 28.00 NO  
 PO QTY /UM: 28.00 NO

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
400HP DIESEL ENGINE AS PER PURCHASE SPEC -LME/PUR/324	APR-17	2.00
	MAY-17	2.00
	JUN-17	2.00
	JUL-17	2.00
	AUG-17	2.00
	SEP-17	2.00
	OCT-17	2.00
	NOV-17	2.00
	DEC-17	4.00
	JAN-18	4.00
	FEB-18	4.00

**SPECIAL REMARKS:**

- FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE DUE DATE, PLEASE CONTACT MGR. ( MM-LOCO DEPT.),  
 E-MAIL : mupadhyaya@bheljhs.co.in/archana@bheljhs.co.in.  
 PHONE NO.: 0510 - 2412756/ 2412737/ 2384.  
 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,  
 AGM (MM)  
 BHEL, JHANSI- 284129  
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- 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 :-

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 TECHNO-COMMERCIAL BID COVER (PART- I)  
 TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_  
 TO,  
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### PRICE BID COVER (PART - II)

TENDER NO. PUR/E \_\_\_\_\_ DUE ON \_\_\_\_\_  
TO,

AGM(MM)  
BHEL, JHANSI- 284129

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- 2C- THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS AND 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. THE TENDERS SENT BY BEFORE 13.15 HRS. ON TENDER DUE DATE.
- 2D- ALL THE "TECHNO COMMERCIAL BID" TENDER RECEIVED SHALL BE OPENED FROM 1400 HRS IN THE TENDER ROOM LOCATED IN ADMIN. 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 INCONVENIENCES 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 REQUESTED KINDLY FURNISH THEIR QUOTATION EXACTLY IN OUR SUBMITTED ANNEXURE 1 & 2. IF NOT SUBMITTED IN ANNEXURE 1 & 2 THEN IT WILL BE ASSUMED THAT ALL TERMS AND CONDITIONS AS PER ANNEXURE 1 ARE ACCEPTABLE.
- 4- ALL OTHER TERMS AND CONDITIONS UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITIONS OF PURCHASE ENQUIRY.
- 5- INSPECTION SHALL BE DONE BY BHEL AT SUPPLIER WORKS.
- 6A- RATES ARE TO BE QUOTED FOR BHEL JHANSI (INCLUDING OF FREIGHT & INSURANCE). IN CASE OF NON-ACCEPTANCE 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 FOR INSURANCE TO ARRIVE THE L-1 STATUS.
- 6B- THE RATES ARE TO BE QUOTED ON FOB BASIS FOR FOREIGN SUPPLIER. THE ALL FREIGHT AND INSURANCE SHALL BE IN BHEL SCOPE.
- 7A - TERMS OF PAYMENT - 100% PAYMENT AFTER 60 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL AT BHEL WORKS. IN CASE 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 TERMS OF PAYMENT MAY BE REJECTED.
- 7B- PAYMENT TERM FOR FOREIGN SUPPLIER ONLY- IRREVOCABLE & UNCONFIRMED LC PAYMENT TERMS WITH 110 DAYS USANCE PERIOD FROM BILL OF LADING. ALL BANK CHARGES INSIDE INDIA SHALL BE BORNE BY BHEL AND ALL CHARGES OUTSIDE INDIA SHALL BE BORNE BY SUPPLIER (IF CONFIRMED LC IS REQUIRED, CONFIRMATION CHARGES WILL BE SUPPLIER ACCOUNT)
- 7C - FOR ANY OTHER LC PAYMENT TERMS WILL BE LOADED FOR DEVOTION PERIOD (DEVOTION PERIOD (BASE RATE OF STATE BANK OF INDIA + 6%) ) PER ANNUM.
- 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.



JSC140/M2053

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- 9- WARRANTY CLAUSE - WARRANTY SHALL BE AS PER OUR SPECIFICATION.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.
- 11- BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION AS PER RA GUIDE LINES INSTEAD OF OPENING THE SUBMITTED SEALED BID, WHICH WILL BE DECIDED AFTER TECHNICAL EVALUTION. GENERAL TERMS AND CONDITION FORMING RA ARE AS PER ANNEXURE-I.IN CASE OF LESS THAN 04 TECHNICALLY ACCEPTED VENDORS, RA WILL NOT BE CONDUCTED & PRICE BID WILL BE OPENED.
- 12- THIS PURCHASE ENQUIRY IS BEING ISSUED FOR RATE CONTRACT. THE RATE CONTRACT SHALL BE VALID FOR TWO YEARS FOR THE DATE OF FINALIZED FOR ORDERING AND SUPPLY VALIDITY OF SIX MONTHS THEREAFTER.
- 13- THE ORDER SHALL BE PLACED ON VENDOR ONLY AFTER RECEIVE THE ORDER BY BHEL FROM THEIR CUSTOMER.
- 14- SPECIFICATION, PRE-QUALIFICATION CRIETARIA, GENERAL TERMS & CONDITION OF REVERSE AUCTION AND COMMERCIALY MANDATORY SHEET ARE ATTACHED WITH ENQUIRY.
- 15- REV.00 IS NOT ISSUED.

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.

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ENCLOSERS: SPECIFICATION/ SEE REMARKS



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FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

*MANOJ UPADHYAYA*  
13/08/16  
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.