



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: E4250024 04/12/15
 REV NO/DT: 1 25/04/16
 PAGE 1/2

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:	20-05-16	FRIDAY
Close at:	13:15	Open at:14:00
Matcat:	421001 Nickle Iron Ring Cor	
Validity:	90 days from Technical bid opening date	
ITEM:		
TOP:	See Special Remarks	
RA:	BHEL reserves the right to conduct RA	
Eval:	Item wise	
Bid Type:	TWO BID	Delivery: FOR Jhansi
Tot Item:	1	E-Proc: No

REQUIRED: TEST CERT/ GUARANTEE CERT/ SEE
 REMARKS:

ITEM NO :	1	PSL QTY/UM:	3000.00 NO
MATL CODE :	JS9006257430	PO QTY /UM:	11000.00 KG
DESTINATION:	JS		

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
NICKLE IRON RING CORE TO REQUIRED SIZE AS PER BHEL. SPECFICATION AS PER PS : BP76117 REV-02	JUL-16	500.00
	AUG-16	500.00
	OCT-16	500.00
	NOV-16	500.00
	JAN-17	500.00
	MAR-17	500.00

SPECIAL REMARKS:

- 1-INSPECTION BY BHEL AT JHANSI.
 - 2-TBST CERTIFICATE FOR MAG CURRENT & DIMENSIONAL MEASUREMENT ARE REQD.
 - 3-WEIGHT AND QTY GIVEN ARE TENTATIVE AND MAY BE VARY + 30%.
 - 4-PLEASE SUBMIT YOUR OFFER IN TWO BID I.E. PART 'I' & 'II'. PART 'I' OF OFFER WILL CONSIST OF TECHNO COMMERCIAL BID (SCHEDULE IV OR V) & BLANK PRICE BID (SCHEDULE VI) WITHOUT DISCLOSING PRICE. PART 'II' OFFER SHALL CONSIST DULY FILLED & SIGNED PRICE BID.
 - 5-THE ABOVE REQUIREMENT IS FOR A PERIOD OF ONE YEAR. THE AGREEMENT SHALL BE VALID FOR A PERIOD OF ONE YEAR AFTER ENTERING INTO CONTRACT FOR ORDERING AND TWO MONTHS THEREAFTER FOR SUPPLY.
 - 6-QUANTITY MAY BE DISTRIBUTED BETWEEN TWO SOURCE ON AGREED L1 RATE 70% QTY TO BE PROCURED FROM L1 & BALANCE FROM L2 BIDDER. IF L2 BIDDER IS NOT READY TO ACCEPT L1 COUNTER OFFERED RATE, FURTHER COUNTER OFFERING WLL BE DONE TO GET AT LEAST 2 SOURCES. IF WE DO NOT GET TWO SOURCE THEN 100% QTY TO BE SOURCED FROM L1 BIDDER.
 - 7- INDIAN VENDORS TO FILL SCHEDULE IV & VI.
 - 8- FOREIGN VENDORS TO FILL SCHEDULE V AND VI.
 - 9- IF VENDOR IS NOT REGISTERED IN BHEL JHANSI UNDER ANY CATEGORY THEN THEY HAVE TO REGISTER THEMSELVES THROUGH THE LINK supplier.bhel.in AND SUBMIT THE RELATED DOCUMENTS ALONGWITH THE OFFER. THEIR OFFER SHOULD BE COMPLETE AS PER THE TENDER DOCUMENTS ATTACHED (INCLUDING THE QUALIFICATION CRITERIA IN SCHEDULE II)
 - 10- IF VENDOR IS NOT REGISTERED IN BHEL WITH PERMANENT CODE THEN DOCUMENTARY EVIDENCES AS PER PARA B(i), B(ii) & B(iii) OF QUALIFYING CRITERIA (SCHEDULE II) TO BE SUBMITTED ALONGWITH OFFER.
 - 11-RATE SHOULD BE QUOTED IN FIRM AND ON FINISH BASIS.
 - 12-OFFERS RECEIVED AFTER DUE DATE AND TIME WILL NOT BE ACCEPTED.
- 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



BHARAT HEAVY ELECTRICALS LTD.
 (A GOVT. OF INDIA UNDERTAKING)
 P.O EHEL Jhansi - 284129, INDIA
 Tel.:0510-277001/2412260 Fax: 2412120
 Email : mmx@bheljhs.co.in

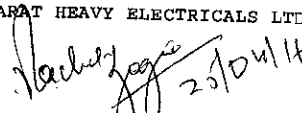
PURCHASE ENQUIRY

ENQ NO/DT: E4250024 04/12/15
 REV NO/DT: 1 25/04/16

PAGE 2
2

no. etc, failing which you may not be considered for sending future enquiries.

ENCLOSERS: DRAWING/ SPECIFICATION/ Q S PLAN/ SEE REMARKS

FOR AND ON BEHALF OF
 BHARAT HEAVY ELECTRICALS LTD

 RACHIT GOGIA
 SR PURCHASE OFFICER
 Email:-rachitgogia@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.