



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: E1350022 17/10/15
 REV NO/DT: 1 05/08/16
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OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.

Enqr Due on:	26-08-16	FRIDAY
Close at:	13:15	Open at:14:00
Matcat:	131016 Polyester Film	
Validity:	90 days from Technical bid opening date	
IEM:		
TOP:	See Special Remarks	
RA:	RA not applicable	
Eval:	Item wise	
Bid Type:	TWO BID	Delivery:FOR Jhansi
Tot Item:	1	E-Proc: No

ITEM NO : 1 PSL QTY/UM: 500.00 KG
 MATL CODE : AA2281501060 PO QTY /UM: 10.00 RL
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
POLYESTER FILM 50 MICRONS TK. 900 WIDTH X 700 MTR LENGTH IN ROLL OF 50 KG AS PER CPS AA22801 REV-01. AMND.01 PACKING NOTE 4 ADDED IN REMARK.	SEP-16 OCT-16	200.00 300.00

SPECIAL REMARKS:

- 1- INSPECTION WILL BE DONE BY BHEL AT OUR WORKS.
- 2- OFFER MUST BE VALID FOR A PERIOD OF 90 DAYS.
- 3- PLEASE QUOTE PRICE ON FOR BHEL JHANSI BASIS WITH FREIGHT & INSURANCE IN YOUR ACCOUNT.
- 4- TEST CERTIFICATE SHOULD BE SUBMITTED IN DUPLICATE ALONG WITH CHALLAN AT THE TIME OF SUPPLY.
- 5- OFFER MAY BE SENT THROUGH FAX, E-MAIL ALSO DETAILS OF FAX/MAIL ID IS AS UNDER:
FAX NO. 0510-2412120, EMAIL ID- sksingh@bheljhs.co.in.
- 6- TO KEEP YOUR NAME IN OUR VENDOR LIST, YOUR RESPONSE IS VERY MUCH ESSENTIAL.
- 7- PLEASE SEND SUPPLIER REGISTRATION FORM (IF NOT SUBMITTED SO FAR) WHICH IS AVAILABLE IN OUR WEB SITE: www.bhel.com
- 8- 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.
- 9- SUPPLIER SHALL SIGN & SUBMIT FOLLOWING ANNEXURES ALONGWITH OFFERS:-
A) SPECIAL CONDITIONS ANNEXURE-I
B) CONFIRMATION SHEET, ANNEXURE-II
C) PRICE BID FORMAT, ANNEXURE-III
D) VENDOR QUALIFYING REQUIREMENT WITH SPECIFICATION, ANNEXURE-IV
E) FORMAT FOR REVIEW & RECERTIFICATION OF MSMED STATUS, ANNEXURE-V
F) GENERAL TERMS & CONDITIONS FOR PURCHASE ENQUIRY, ANNEXURE-VI
- 10- PACKING NOTE:- POLYSTER FILM ROLL SHOULD BE PACKED IN WOODEN BOX AND BOTH SIDE WOODEN ROUND PIECES SHOULD BE INSERTED IN CENTRE TO AVOID THE DAMAGE ROLL FROM INSIDE/OUTSIDE.
- 11- PLEASE SUBMIT YOUR OFFER IN TWO BID SYSTEM AS TECHNO COMMERCIAL BID AND PRICE BID SEPERATELY.
- 12- MOST IMPORTANT :
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- (A) OFFER TO BE SUBMITTED IN TWO BID AS PER DETAIL GIVEN BELOW :
(I) TECHNO-COMMERCIAL BID SHOULD HAVE A COPY OF PRICE BID



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EXCEPT THE PRICE WHICH SHOULD BE BLANKED.

(II) TECHNO-COMMERCIAL BID SHOULD BE SEALED IN AN ENVELOPE BEARING "ENQUIRY NUMBER AND DUE DATE, TECHNO-COMMERCIAL BID" ON TOP OF ENVELOPE.

(B) PRICE BID :-

(I) PRICE BID SHOULD BE INDICATING PRICE OF MATERIAL ON PER RL BASIS.

(II) PRICE BID SHOULD BE SEALED IN SEPERATE ENVELOPE BEARING "THE ENQUIRY NO., DUE DATE, PRICE BID" ON TOP OF ENVELOPE.

(C) BOTH THE ENVELOPE SHOULD BE PACKED IN SEPERATE ENVELOPE WITH THE ADDRESS.

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

Sudhir Kumar Singh
SUDHIR KUMAR SINGH
DY MANAGER (MMX)
Email:-sksingh@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 SAPARATELY 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.