



JSC140/M2053

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: E6300104 09/03/21
REV NO/DT: 0 09/03/21

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PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND
REMARK MENTIONED UNDERNEATH.

Enq Due on: 23-03-21 TUESDAY

Close at: 13:15 Open at: 14:00

Matcat: 637018 UNIFORM CLOTH (PANT,

Validity: 120 days from Technical bid opening date

IEM:

TOP: See Special Remarks

RA: RA not applicable

REQUIRED: TEST CERT

Est. Value: Package

Bid Type: TWO BID

Tot Item: 2

Delivery: FOR Jhansi

E-Proc: No

ITEM NO : 1
MATL CODE : NP5847094016
DESTINATION: JS

PSL QTY/UM: 2845.00 MR
PO QTY /UM: 2845.00 MR

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SMOKE GREY SHIRTING CLOTH CUT LENGTH OF 2.20 MR X 1100 NOS. LENGTH OF 2.50 MR X 120 NOS. AND LENGTH OF 5.00 MR X 25 NOS.	APR-21	2845.00

ITEM NO : 2
MATL CODE : NP5887094001
DESTINATION: JS

PSL QTY/UM: 1488.00 MR
PO QTY /UM: 1488.00 MR

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SMOKE GREY PANT SUITING CLOTH LENGTH OF 1.20 MR X 1100 NOS. AND LENGTH OF 1.40 MR X 120 NOS.	APR-21	1488.00

SPECIAL REMARKS:

- 1-SCOPE OF SUPPLY WILL BE AS PER SPECIFICATION OF UNIFORM PANT AS ANNEXURE-1 (TWO PAGES) AND UNIFORM SHIRT AS ANNEXURE-2 (TWO PAGES).
- 2-PLEASE SEE THE TERMS & CONDITION OF THE PURCHASE ENQUIRY PRINTED OVERLEAF OF ENQUIRY.
- 3-CONTACT NOS. & e-mail SHOULD BE PROVIDE OF AUTHORISED PERSON WITHOUT E-MAIL/CONTACT NOS YOUR OFFER MAY NOT EVALUATE.
- 4-VENDER TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE, WITHOUT THESE DOCUMENTS THE OFFER MAY NOT ACCEPTED/EVALUATED.
- 5-QUALIFYING REQUIREMENTS:- AS PER ANNEXURE-01 AND ANNEXURE-02 .
THE VENDOR SHOULD BE ORIGINAL CLOTH MANUFATURER AND MUST HAVE EXECUTED ORDER OF MINIMUM Rs 3.00 LAKHS IN LAST THREE YEARS TO GOVT./ PSU/ PRIVATE ORGANIZATIONS.
- 6-SUPPLY OF UNIFORM CLOTHS WILL BE ON FOR BHEL JHANSI BASIS.
- 7-THE BIDDER SHALL SUBMIT SAMPLE ALONGWITH THE TEST CERTIFICATE FROM THE GOVT.LAB.
- 8-SAMPLE OF EACH ITEMS TO BE SUBMITTED ALONG WITH OFFER FOR TECHNICAL SCRUNITING.
- 9-THE SAMPLE WILL BE FINALISED AFTER CONSULTATION WITH THE RECOGNISED TRADE UNIONS REPRESENTATIVES AS PER CORPORATE GUIDELINES REF. NO.AA/ HR/IR/M08 DATED 12.12.2008
- 10-LIQUIDATED DAMAGE (L.D.): FAILURE TO SUPPLY BY THE TIME SPECIFIED ON THE ORDER WILL MAKE THE SUPPLIER LIABLE TO PAY UNCONDITIONAL PENALTY OF 0.5% THE PRICES OF GOODS IN ARREAR PER WEEK SUBJECT TO MAXIMUM OF 10% OF THE BASIC ORDER VALUE.
- 11-IF ANY DEFECT IS FOUND IN FINAL LOT OF SUPPLY, THE SAME WILL BE



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- REPLACED BY THE SUPPLIER FREE OF COST WITHIN FOUR WEEK'S TIME FROM THE DATE OF INTIMATION OT THE SUPPLIER.
- 12-INSPECTION MAY BE CARRIED OUT AT SUPPLIER'S WORK BY BHEL BEFORE DISPATCH AND AT BHEL ALSO.
- 13-PAYMENT OF 80 % OF TOTAL VALUE SHALL BE PAID WITHIN 90 DAYS (45 DAYS FOR MSE / NSIC REGISTERED SUPPLIERS AS PER RELEVANT ACT IN FORCE FROM THE DATE OF RECEIPT OF MATERIAL AT BHEL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL , SUBJECT TO RECEIPT AND ACCEPTANCE OF MATERIAL AT BHEL JHANSI.
- BALANCE 20 % OF TOTAL VALUE SHALL BE PAID ONLY AFTER SUCCESSFUL REPLACEMENT OF THE MATERIAL (IF REQUIRED).
- 14-L1 SHALL BE DECIDED ON TOTAL COST OF BOTH THE ITEMS I.E PACKAGE WISE EVALUATION TO BE DONE.
- 15-ALL APPLICABLE TAXES AND DUTIES TO BE MENTIONED IN TECO-COMMERICAL BID.
- 16-MANDATORY SHEET AS PER ANNEXURE-B TO BE DULLY FILLED IS SUBMITTED ALONG WITH OFFER.
- 17-MAXIMUM UPPER LIMIT INCLUDING TAXES DUTIES ETC. FOR UNIFROM SHIRT WILL BE RS.100/ METER FOR ITEM 01 & UNIFROM PANT RS.200 / METER FOR ITEM 2 ON FOR BHEL JHANSI WITH ALL TAXES & DUTIES.
- 18-OFFER TO BE SUBMITTED IN TWO BID AS PER DETAIL GIVEN BELOW:-
- (a)-TECHNO-COMMERICAL BID:-
- (i)ANNEXURE-1 &2 DULY FILLED & SIGNED TO BE SUBMITTED ALONG WITH TECHNICAL OFFER.
- (ii)IT SHOULD ALSO HAVE A COPY OF SIGNED BLANK PRICE BID. (WITHOUT MENTIONEING PRICE).
- (iii)IT SHOULD BE SEALED IN AN ENVELOPE BEARING ENQUIRY NUMBER AND DUE DATE,"TECHNO-COMMERICAL BID" ON TOP OF ENVELOPE.
- (b)-PRICE BID Bid:-
- (i) PRICE BID SHOULD BE DULY SIGNED.
- (ii)PRICE BID SHOULD BESEALED IN SEPARATE ENVELOPE BEARING THE ENQUIRY NUMBER AND DUE DATE,"PRICE BID" ON TOP OF ENVELOPE.
- 19-IT IS PREFERRED THAT OFFERS ARE SENT IN SEALED ENVELOP. HOWEVER, IF THE BIDDER CHOSSES TO SEND THE OFFER THROUGH E-MAIL, OFFERS RECEIVED THROUGH E-MAIL SHALL BE CONSIDERED ONLY WHEN SUCH OFFERS ARE COMPLETE IN ALL RESPECTS. IN CASES OF OFFERS THROUGH E-MAIL, THE OFFERS SHALL BE SENT TO TENDERBOX.JHS@BHEL.IN. WHERE IN THE SUBJECT OF THE E-MAIL SHOULD MENTION THE ENQUIRY NUMBER. E-MAIL OFFERS SENT TO ANY OTHERE-MAIL ID SHALL NOT BE ENTERTAINED. BHEL SHALL NOT TAKE ANY RESPONSIBILITY IF THE OFFERS ARE INCOMPLETE OR IF THE ENQUIRY NUMBER IS NOT MENTIONED IN THE SUBJECT OF THE E-MAIL.
- 20-ALL THE TERMS & CONDITION UNLESS OTHERWISE SPECIFIED ARE AS PER GENERAL TERMS & CONDITIONS OF ENQUIRY.

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

Prateek Gupta
09/03/2021
PRATEEK GUPTA
SR ENGINEER (CMM)
Email:-prateekgupta@bhel.in

***** END OF PURCHASE ENQUIRY *****

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 03) WHICH ARE UPLOADED AT <https://www.bheljhs.co.in/apps/sip/index.php> AT (TERMS & CONDITION -> FOR ENQUIRY) LINK, ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUCE THE PARTICIPATION BY THE BIDDER IN ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS AND CONDITIONS OF ENQUIRY.
- * 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.
- * Reference Sl. No. 2(B) of General Terms and Conditions regarding option for offer submission through Email addressed to tenderbox.jhs@bhel.in , please note that the maximum mail size including attachments should not exceed 20 MB , otherwise the offer shall not be delivered due to size limitation and bidder sending mail attachments more than 20 MB will have no claim whatsoever on the subject tender . Also due to any technical snag , if offer has not reached tenderbox.jhs@bhel.in , it will be bidder's sole responsibility to ensure offer submission through alternate routes before the due date and time .BHEL will not entertain any such claim for non-receipt of offer on time .