

 <p><b>JSC140/M2053</b></p>	<b>BHARAT HEAVY ELECTRICALS LTD.</b> (A GOVT. OF INDIA UNDERTAKING) <b>P.O BHEL Jhansi - 284129, INDIA</b> Tel.:0510-277001/2412260 Fax: 2412120 Email : mmx@bheljhs.co.in	<b>PURCHASE ENQUIRY</b>	
	ENQ NO/DT: <b>E6320122</b> 29/03/23 REV NO/DT: <b>0</b> 29/03/23		PAGE <u>1</u> 4

M/s PRESS TENDER ENQUIRY-( OPEN TENDER ), P80550 DUMMY CODE GIVEN FOR PRESS TENDER ENQUIRIES ONLY. JHANSI UTTAR PRADESH INDIA TIN NO :	<b>PLEASE SEND YOUR BEST QUOTATION AS PER TERMS &amp; CONDITIONS AND REMARK MENTIONED UNDERNEATH.</b>								
	<b>Enq Due on:</b> 04-04-23 TUESDAY <b>Close at:</b> 13:15 <b>Open at:</b> 14:00 <b>Matcat:</b> 888888 FOR ONE TIME SUPPLY <b>Validity:</b> 90 days from Technical bid opening date <b>IEM:</b> <b>TOP:</b> See Special Remarks <b>RA:</b> RA not applicable <b>Est. Value:</b> Item wise <table border="1"> <tr> <td><b>Bid Type:</b></td> <td>TWO BID</td> <td><b>Delivery:</b></td> <td>FOR Jhansi</td> </tr> <tr> <td><b>Tot Item:</b></td> <td>1</td> <td><b>E-Proc:</b></td> <td>No</td> </tr> </table>	<b>Bid Type:</b>	TWO BID	<b>Delivery:</b>	FOR Jhansi	<b>Tot Item:</b>	1	<b>E-Proc:</b>	No
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<b>Tot Item:</b>	1	<b>E-Proc:</b>	No						
REQUIRED:									

ITEM NO : 1	PSL QTY/UM: 2950.00 NO
MATL CODE : NP5847092006	PO QTY /UM: 2950.00 NO
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
<b>COMBO PACK OF 1.2 KG WITH BHEL LOGO WHICH CONSIST OF:</b>  OPTION-1.( 500 gms gulab jamun, 500 soanroll/soancake/soanpapdi and 200 gms all mixture/khatta meetha namkeen, all in air tight pack)  OR OPTION-2.(500 gms rasgulla, 500 gms gulab jamun & 200 gms all mixture/khatta meetha namkeen, all in air tight pack).  <b>ALL IN ONE SINGLE COMBO BOX PACK with BHEL LOGO</b>	<b>APR-23</b>	<b>2950.00</b>

**SPECIAL REMARKS:**

- 1.A.TOTAL QUANTITY REQUIRED : - 2950 NO COMBO PACKS . VENDOR NEED TO QUOTE FOR ANY OF THE COMBO PACK EITHER OPTION 1 OR OPTION 2 AS MENTIONED IN ITEM DESCRIPTION ABOVE.THE PRICE TO BE QUOTED AS PER THE ATTACHED BLANK PRICE BID FORMAT. BLANK PRICE BID FORMAT WITHOUR PRICET O BE SUBMITTED ALONG PART-I BID.
- B.ITEM IS URGENTLY REQUIRED THEREFORE SHORTEST DELIVERY TIME SHALL BE QUOTED IN OFFER. THE ABOVE MATERIAL SHALL BE PROCURED FOR DISTRIBUTION ON 10TH APRIL 2023.
- 2.MAXIMUM PRICE PER COMBO PACK OF (500 GMS GULAB JAMUN, 500 GMS SOAN ROLLS/SOANCAKE/SOANPAPDI OAND 200 GMS ALL MIXTURE/KHATTA MEETHA NAMKEEN) OR (500GMS RASGULLA, 500GMS GULAB JAMUN & 200 GMS ALL MIXTURE /KHATTAMEETHA NAMKEEN) IS RS.350/- INCLUSIVE OF ALL TAXES ON F.O.R. BHEL JHANSI BASIS.
- 3.PRE QUALIFYING REQUIREMENT (PQR):-
  - a.The supplier/bidder should have valid PAN & GST No & FSSAI LicenseNo.
  - b.The supplier/bidder should be OEM or authorised dealer of any of the below: -
    - (i)Soanroll/Soancake/Soanpapdi
    - OR
    - (i)Rasgulla/Gulab Jamun



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- c.The supplier shall submit Original Manufacturer Certificate/dealer Certificate along with offer.
- d.The supplier/bidder should have experience of executing the supply of Soanroll/Soan cake/Soanpadi/ Rasgulla/Gulab jamun in air tight packing of minimum value of Rs.2.00 Lakhs to any govt. /semi govt./ autonomous/private organisation within the last seven years from the date of Part 1 bid opening
4. SUPPLIER SHOULD SUPPLY OF (500 GMS GULAB JAMUN, 500 GMS SOANROLLS/ SOANCAKE/SOANPADI AND 200 GMS ALL MIXTURE/KHATTA MEETHA NAMKEEN) OR (500GMS RASGULLA, 500GMS GULAB JAMUN & 200 GMS ALL MIXTURE/KHATTA MEETHANAMKEEN) WITHIN A 07 DAYS FROM THE DATE OF ISSUE OF PURCHASE ORDER FOR TIMELY DISTRIBUTION AMONG EMPLOYEES ON 10TH APRIL 2023.
5. THE SUPPLIER/BIDDER SHALL SUBMIT THEIR OFFER ALONG WITH THE SAMPLE OF (500 GMSGULAB JAMUN, 500 GMS SOANROLLS/SOANCAKE/SOANPADI AND 200 GMS ALL MIXTURE/KHATTA MEETHA NAMKEEN) OR (500GMS RASGULLA, 500 GMS GULAB JAMUN & 200 GMS ALL MIXTURE/KHATTA MEETHA NAMKEEN) FREE OF COST.
6. THE DATE OF MANUFACTURING OF TENDERED ITEM ON THE PACKETS SHOULD NOT BE EARLIER THAN MARCH 2023 AND IT SHOULD HAVE VALIDITY OF CONSUMPTION FOR MINIMUM ONE MONTH FROM THE DATE OF SUPPLY.
7. DEFECTIVE PACKETS SHALL BE REPLACED BY SUPPLIER WITHIN A WEEK FROM THE DATE OF INTIMATION AT HIS OWN RISK AND COST.
- 8.MODE OF EVALUATION OF OFFERS:
- a.Samples of the bidders qualifying PQR, will be considered for evaluation by the committee.
- b.Bidders whose samples are approved by the evaluation committee will only be considered for price evaluation.
9. VENDOR NEEDS TO QUOTE RATE ON PER COMBO PACK BASIS.
- 10.BIDDER TO QUOTE FOR ANY OF THE COMBO PACK EITHER OPTION 1 OR OPTION 2 AS MENTIONED IN THE DESCRIPTION.
- 11.L1 BIDDER WILL BE DECIDED ON THE BASIS OF LOWEST COST PER COMBO PACK QUOTED BY THE VENDOR QUALIFIED IN PQR AND EVALUATION COMMITTEE RECOMMENDATION.
- 12.CONTACT NOS. & E-mail SHOULD BE PROVIDED FOR AUTHORISED PERSON. WITHOUT E-MAIL/CONTACT NOS YOUR OFFER MAY NOT BE EVALUATED.
- 13.VENDOR TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE, WITHOUT THESE DOCUMENTS THE OFFER MAY NOT BE ACCEPTED/EVALUATED.
- 14.MANDATORY SHEET DULY FILLED SEAL & SIGNED OF YOUR COMPANY TO BE SUBMITTED ALONG WITH OFFER AS PER ATTACHED ANNEXURE-B.
- 15.ALL DOCUMENTS UPLOADED WITH ENQUIRY TO BE RETURNED WITH STAMP & SIGN OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
- 16.PAYMENT TERMS: -100 % PAYMENT 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 ACCEPTANCE OF MATERIAL AT BHEL.
- 17.PLEASE SEND YOUR OFFER IN TWO SEPARATE ENVELOPE (TWO BID SYSTEM) AS PER DETAILS GIVEN BELOW: -
- IN ENVELOPE "A"
- PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER EXCEPT PRICE. PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE "TECHNICAL + COMMERCIAL OFFER" AND ENQUIRY NO. WITH DUE DATE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES ALONG WITH THE TECHNICAL + COMMERCIAL OFFER.
- IN ENVELOPE "B"
- PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO. ENVELOPE A + B SHOULD BE SENT IN SEALED ENVELOPE ON WHICH ENQUIRY NO. AND DUE DATE IS MENTIONED ON COVER.
- 18.ALL THE APPLICABLE TAXES & DUTIES TO BE MENTIONED.
- 19.TIMELY DELIVERY OF THE ORDER IS OF UTMOST IMPORTANCE. LD SHALL BE APPLICABLE AS PER BHEL TERMS AND CONDITIONS.
- 20.INSPECTION SHALL BE DONE BY BHEL AT BHEL AFTER RECEIPT OF MATERIAL AT BHEL JHANSI.



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21.ALL OTHER TERMS & CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED  
ARE AS PER GENERAL TERMS & CONDITIONS OF PURCHASE 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.

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ENCLOSERS:



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FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

PRATEEK GUPTA  
DY MANAGER (CMM)  
Email:-prateekgupta@bhel.in

\* \* \* \* \* E N D O F P U R C H A S E E N Q U I R Y \* \* \* \* \*

**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](mailto: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](mailto: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 .