 <b>JSC140/M2053</b>	<b>BHARAT HEAVY ELECTRICALS LTD.</b> (A GOVT. OF INDIA UNDERTAKING) P.O BHEL Jhansi - 284120, INDIA Tel.:0510-277001/2412260 Website : jhs.bhel.com	PURCHASE ENQUIRY	
	ENQ NO/DT: <b>E63240006</b> 10/03/25 REV NO/DT: <b>0</b> 10/03/25	PAGE <b>1</b> 4	

REQUIRED:	<p>PLEASE SEND YOUR BEST QUOTATON AS PER TERMS &amp; CONDITIONS AND REMARK MENTIONED UNDERNEATH.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Enq Due on:</td><td>17-03-25 MONDAY</td></tr> <tr><td>Close at:</td><td>13:15 Open at:14:00</td></tr> <tr><td>Matcat:</td><td>888888 FOR ONE TIME SUPPLY</td></tr> <tr><td>Validity:</td><td>120 days from Technical bid opening date</td></tr> <tr><td>IEM:</td><td></td></tr> <tr><td>TOP:</td><td>See Special Remarks</td></tr> <tr><td>RA:</td><td>RA not applicable</td></tr> <tr><td>Est. Value:</td><td>Item wise</td></tr> <tr> <td>Bid Type:</td> <td>TWO BID</td> <td>Delivery:</td> <td>FOR Jhansi</td> </tr> <tr> <td>Tot Item:</td> <td>1</td> <td>E-Proc:</td> <td>No</td> </tr> </table>	Enq Due on:	17-03-25 MONDAY	Close at:	13:15 Open at:14:00	Matcat:	888888 FOR ONE TIME SUPPLY	Validity:	120 days from Technical bid opening date	IEM:		TOP:	See Special Remarks	RA:	RA not applicable	Est. Value:	Item wise	Bid Type:	TWO BID	Delivery:	FOR Jhansi	Tot Item:	1	E-Proc:	No
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ITEM NO : 1	PSL QTY/UM: 2750.00 NO
MATL CODE : NP5847094021	PO QTY /UM: 2750.00 NO
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
COMBO PACK OF 900 GMS OF SWEETS WITH BHEL LOGO.	MAR-25	2750.00

**SPECIAL REMARKS:**

- 1.A. TOTAL QUANTITY REQUIRED: - 2750 NO COMBO PACKS OF 900 GMS OF SWEETS WITH BHEL LOGO. MENTIONED IN ITEM DESCRIPTION ABOVE.THE PRICE TO BE QUOTED AS PER THE ATTACHED BLANK PRICE BID FORMAT. BLANK PRICE BID FORMAT WITHOUT PRICE TO 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 01ST APRIL 2025.
- 2.MAXIMUM PRICE PER COMBO PACK OF (MEWA BITES,CHANA BADAM BURFI,CHURMA LADDOO, SAHIDODA BURFI)900 GMS IS RS.750/~ 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.
  - B.THE SUPPLIER/BIDDER SHOULD BE OEM OR AUTHORIZED DEALER.
  - 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 COMBO PACK OF SWEETS 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 COMBO PACK OF (MEWA BITES,CHANA BADAAM BURFI,CHURMA LADDOO, SAHI DODA BURFI) UPTO 30.03.2025 FOR TIMELY DISTRIBUTION AMONG EMPLOYEES ON 01st APRIL 2025.
- 5.THE SUPPLIER/BIDDER SHALL SUBMIT THEIR OFFER ALONG WITH THE SAMPLE OF COMBO PACK OF (MEWA BITES,CHANA BADAAM BURFI,CHURMA LADDOO, SAHI DODA BURFI)FREE OF COST.
- 6.THE DATE OF MANUFACTURING OF TENDERED ITEM ON THE PACKETS SHOULD NOT BE EARLIER THAN MARCH 2025 AND IT SHOULD HAVE VALIDITY OF CONSUMPTION FOR MINIMUM TWO WEEKS 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.



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- 10.L1 BIDDER WILL BE DECIDED ON THE BASIS OF LOWEST COST PER COMBO PACK QUOTED BY THE VENDOR QUALIFIED IN PQR AND EVALUATION COMMITTEE RECOMENDATION.
- 11.CONTACT NOS. & E-mail SHOULD BE PROVIDE FOR AUTHORISED PERSON. WITHOUT E-MAIL/CONTACT NOS YOUR OFFER MAY NOT BE EVALUATED.
- 12.VENDER TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE, WITHOUT THESE DOCUMENTS THE OFFER MAY NOT BE ACCEPTED/EVALUATED.
- 13.MANDATORY SHEET DULY FILLED SEAL & SIGNED OF YOUR COMPANY TO BE SUBMITTED ALONG WITH OFFER AS PER ATTACHED ANNEXURE-B.
- 14.ALL DOCUMENTS UPOADED WITH ENQUIRY TO BE RETURNED WITH STAMP & SIGN OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
- 15.PAYMENT TERMS: -100% PAYMENT SHALL BE MADE WITHIN 90 DAYS /60 DAYS FOR MEDIUM / 45 DAYS FOR MSE FROM THE DATE OF RECEIPT OF THE ITEM AT BHEL JHANSI WORKS AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL, SUBJECT TO THE ACCEPTANCE OF MATERIAL AT BHEL JHANSI ,ON DIRECT PRESENTATION OF THE DOCUMENTS.
- 16.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.
- 17.ALL THE APPLICABLE TAXES & DUTIES TO BE MENTIONED.
- 18.TIMELY DELIVERY OF THE ORDER IS OF UTMOST IMPORTANCE. LD SHALL BE APPLICABLE AS PER BHEL TERMS AND CONDITIONS.
- 19.INSPECTION SHALL BE DONE BY BHEL AT BHEL AFTER RECEIPT OF MATERIAL AT BHEL JHANSI.
- 20.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

  
LALIT CHANDRA  
MANAGER (MM3)  
Email:-LALIT.CHANDRA@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://jhs.bhel.com/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 CONSTRUCT 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 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.
- \* 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 15 MB , otherwise the offer shall not be delivered due to size limitation and bidder sending mail attachments more than 15 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 .



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### LIST OF SUPPLIERS

- 1 P80550  
M/s PRESS TENDER ENQUIRY-( OPEN TENDER )  
DUMMY CODE GIVEN FOR PRESS TENDER  
ENQUIRIES ONLY.  
JHANSI  
UTTAR PRADESH INDIA  
TIN NO :  
EMAIL :  
MOBILE :  
FAX :