



(0517) 2770001/2412260

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फैक्स क्रमांक 2412120

ई-मेल : mmx@bheljhs.co.in  
www.bheljhs.co.in

जे.एस.सी. 140/एम 2053

**भारत हेवी इलेक्ट्रिकल्स लिमिटेड**

**BHARAT HEAVY ELECTRICALS LTD.**

(भारत सरकार का उपक्रम/A Govt. of India Undertaking)  
पो. आ. बी एच ई एल झॉंसी-284 129 (यूपी) भारत  
P. O. BHEL JHANSI - 284 129 (UP) INDIA

क्रय इन्व्वायरी

**PURCHASE  
ENQUIRY  
AMENDMENT**

(पंजीकृत डाक)

पी. ई. : E6310001

PE.

संशो. : 1 दिनांक

REV. Dt.

05/07/08

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1 OFF COPY

OUR ABOVE ENQUIRY OF PREVIOUS  
REV & DATE IS AMENDED WITH  
FOLLOWING CHANGED / ADDED ITEMS.

NO OF ITEMS : 2

ENQUIRY DUE ON 25-07-08 FRIDAY  
CLOSE AT : 13:15 OPEN AT : 14:00

REQD : GUARANTEE CERT/ SEE REMARKS

\*\*\*\*\*

ITEM NO:	001 AMENDED	PSL QTY :	1696.000	NO
MATL CODE:	NP5887094004	PO QTY :	1696.000	NO
DESTINATION:	BHEL JHANSI	INDT/REV/ITM:	658820098 1	

DESCRIPTION		! DELVRY !TY ( PSL UM )
SAFETY SHOE MODEL IN BLACK CLOUR		! 0808 ! 1696.000
1. SIZE 4 NO.	- 04 PAIR	
2. SIZE 5 NO.	- 55 PAIR	
3. SIZE 6 NO.	- 260 PAIR	
4. SIZE 7 NO.	- 535 PAIR	
5. SIZE 8 NO.	- 545 PAIR	
6. SIZE 9 NO.	- 235 PAIR	
7. SIZE 10 NO.	- 60 PAIR	
8. SIZE 11 NO.	- 02 PAIR	

ITEM NO:	002 AMENDED	PSL QTY :	71.000	NO
MATL CODE:	NP5887094005	PO QTY :	71.000	NO
DESTINATION:	BHEL JHANSI	INDT/REV/ITM:	658820098 2	

DESCRIPTION		DELVRY QTY ( PSL UM )
LADIES SANDLE IN BLACK COLOUR:		0808 71.000
1. SIZE 5 NO.	- 7 PAIR	
2. SIZE 6 NO.	- 14 PAIR	
3. SIZE 7 NO.	- 25 PAIR	
4. SIZE 8 NO.	- 25 PAIR	

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**\*\* SPECIAL REMARKS \*\***

1- ENQUIRY IS BEING FLOATED IN "TWO BID SYSTEM" PLEASE SEND YOUR  
OFFER AS PER DETAILS GIVEN BELOW:-  
ENVELOP "A" (TECHMO-COMMERCIAL BID)

THE OFFER SHOULD CONTAIN THE TECHNO+COMMERCIAL DETAILS ALONGWITH  
PRICE BID (PRICE COLUMN BLANK). IT SHOULD BE KEPT IN ONE ENVELOP.  
THE ENVELOP MUST INDICATE THE TECHNO+COMMERCIAL BID, ENQUIRY NO.  
& DUE DATE OF TENDER OPENING.  
ENVELOP "B" (PRICE BID)

THE PRICE BID SHOULD BE KEPT IN SEPERATE ENVELOP MENTIONING  
PRICE BID, ENQUIRY NO. AND DUE DATE ON ENVELOP.  
BOTH THE ENVELOP "A+B" SHOULD BE KEPT IN SEPARTE ONE ENVELOP  
MENTIONING THE ADDRESS ONLY.

2. PRE-QUALIFYING REQUIREMENTS OF BIDDER:-

- SHOULD BE MANUFACTURER OR DEALER OF MANUFACTURER.
- SHOULD HAVE EXPERIENCE FOR SUPPLY OF BULK ORDER TO  
GOVT. SECTOR/PRIVATE SECTOR WITH ATLEAST EXECUTION OF  
ONE ORDER OF VALUE MORE THAN 3 LAKHS, DURING LAST TWO YEARS.
- YOU HAVE TO SUBMIT IN-COME TAX RETURN /DECLARATION FOR  
LAST THREE YEARS.

PLEASE SEE OVERLEAF FOR TERMS AND CONDITIONS



# BHARAT HEAVY ELECTRICALS LIMITED, JHANSI

## MATERIALS MANAGEMENT DEPARTMENT

### TERMS & CONDITIONS FOR PURCHASE ENQUIRY

1. Offer must be submitted in a sealed cover. The cover should bear our enquiry number, due date of opening and name of the bidder.
2. When offer is invited in two bids, outer cover, inner cover-I (Techno Commercial bid) and inner cover-II (Price-Bid) must bear our tender no., due date and bidders name. Offers received in single bid will be bypassed.
3. The offer should reach this office on or before 13.15 hrs. on the due date. The tender can also be dropped in the Tender Box kept at Administrative Building Gate. The tenders will be opened after 14.00 hrs. on the due date in presence of a bidder who will be present.
4. Offer should be free from overwriting or erasures. Corrections or additions, if any should be attested.
5. No enhancement of rate for whatever cause is allowed once the offer is accepted and the order is placed. Withdrawal from the quotation after it is accepted or failure to make the supply within the schedule period will entail cancellation of order, forfeiture of earnest money if any and/or imposition of risk & cost purchase.
6. Material offered should be of required quality and conforming strictly to our specifications/drawings or to the specifications in the drawings. Any deviation must be clearly stated in the offer with particular clause / detail in our specification/drawing for which deviation is quoted. All required documents/details e.g. QA Plan, type TCs, drawings & date sheet etc. must be submitted alongwith the offer.
7. Irrespective of whether it is mentioned in our specification, all machines/equipments are required to be calibrated in metric units and certificates "must be issued where applicable.
8. Work test certificates / inspection certificates/guarantee certificate / compliance certificate, etc. will be required to be submitted along with supplies in case an order, is placed.
9. In case an order is placed, supplier shall be required to guarantee for smooth and satisfactory performance of the equipment for a period of 24 months from the date of despatch or 18 months from the date of commissioning whichever is earlier and certificate must be issued to this effect. Necessary instruction booklets for operation and maintenance are to be sent with supply where applicable.
10. Sample must be submitted where specified so as to reach us on or before the due date of tender.
11. Required lead time for affecting supplies alongwith available capacity should be indicated in the offer.
12. Failure to supply by the time specified on the order will make the supplier liable to pay unconditional penalty of 1/2% of the prices of goods in arrear per week subject to a maximum of 10% of the order value unless agreed otherwise.
13. The quantities for each item to be purchased may vary from the tendered quantity according to our actual requirement at the time of placing orders.
14. Our standard terms of payment is 100% payment after 60 days of acceptance of material at our works. In no case, interest for over due period will be borne by BHEL. Advance or LC payment terms shall generally not be considered and offers received with other than our standard terms of payment can be bypassed (except SIDBI discounting facility will be accepted for suppliers to whom this facility has been granted).
15. Bharat Heavy Electricals Ltd. does not bind itself to accept the lowest of any tender, but reserves to itself the right to accept or reject all or a part of any tender at its discretion following BHEL Purchase Policy & Government guidelines.
16. In all cases of disputes, the matter shall be referred for arbitration. The arbitrator shall be nominated by the Unit Head, Bharat Heavy Electricals Ltd., Jhansi or any other officer nominated by him. The award of Arbitrator shall be final and binding on both the parties.
17. In case of any suit or other legal proceedings under or relating to this tender, the courts at Jhansi shall have full, jurisdiction.
18. Total delivered cost at BHEL Jhansi Railway siding / Works shall be the criterion for deciding the tender.
19. Unless otherwise specified, offer should be on ex-works basis with freight & insurance to be borne by BHEL.
20. Your quotation against this enquiry must be valid for ordering upto minimum of 90 days from the date of tender opening

#### 21. ADDITIONAL FOR INDIAN SUPPLIERS :

- i) If any material is booked to selves or if it is not consigned to BHEL Jhansi, any warfage or demurrage occurring from these shall be to the account of supplier. In case of road transport, material shall be booked only through our rate contract transporters mentioned in the purchase order.
- ii) Where there is provision for payment of Sales Tax extra, it will be paid only if the registration number both under State Sales Tax and Central Sales Tax are specially mentioned on the bill/invoice. Your Sales Tax Registration number should be mentioned in the offer positively.
- iii) Excise Duty Gate Pass will be required in original. Applicable taxes & duties must be included in the offer.

#### 22. ADDITIONAL FOR FOREIGN SUPPLIER

- i) For documentation and correspondence language shall be English only.
  - ii) Rates quoted should be on FOB basis. All despatches are to be made by sea by IPBC conference vessels only unless otherwise stated in purchase order.
  - iii) Agency commission, if any, will be paid out of the FOB value after receipt & acceptance of material at BHEL Jhansi in Indian Rupees. TT Buying exchange rate prevailing on the tender opening date or the letter of credit date or date of purchase order whichever is lowest will be considered for calculating the agency commission.
  - iv) The rates quoted should be inclusive of charges of packing and delivery of material upto the port of shipment on FOB terms. The material is required to be packed suitably in all respects considering the peculiarity of the material for normal transport by Sea/air and subsequently by Rail/Road in India suitably protected against the effect of tropical salt laden atmosphere in the event of consignment being delayed at Indian Ports before outward clearance. You should also furnish details of shipping specification, sizes, volume, weight, number of cases etc. When articles are packed with packaging material of plant origin, phytosanitary certificate will be required.
  - v) Our standard terms of payment is 100% payment through bank against despatch documents or 100% through sight irrevocable & unconfirmed letter of credit.
23. Please also refer to our tender for any other terms and conditions.



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- d. SHOULD HAVE SALES TAX /VAT/TIN NO .
- e. SHOULD HAVE PAN NO.
3. THE UPPER LIMIT OF THE SHOES & LADIES SANDEL (ITEM 01 & 02) SHALL BE RS. 900=00 RESPECTIVELY.
  4. PRICE BID OF ONLY THOSE BIDDERS WHOSE OFFERS ARE TECHNICAL ACCEPTED/SAMPLE APPROVED SHALL BE OPENED.
  5. INSPECTION SHALL BE DONE BY BHEL REPRESENTATIVES AT YOUR WORKS BEFORE SUPPLY, THE FINAL INSPECTION SHALL BE DONE AT BHEL JHANSI ONLY.
  6. SAMPLES MUST BE SUBMITTED ALONGWITH TECHNICAL OFFER FOR OUR APPROVAL.
  7. THIS ENQUIRY IS SUBJECT TO THE TERMS & CONDITIONS PRINTED OVERLEAF OF OUR ENQUIRY.
  8. VALIDITY OF OFFER SHOULD BE 90 DAYS.
  9. ABOVE ENQUIRY /TENDER MAY BE COLLECTED FROM THE OFFICE OF SR. DGM(MM) MATERIAL MANAGEMENT, ADM BUILDING BHEL JHANSI, PHONE NO. 0510-2412237 OR 2414064 OR 2412576 FROM 06.07.08 (8 HRS TO 16.00 HRS) UPTO 24.07.08 ( UPTO 16 HRS).
  10. ABOVE TENDER IS ALSO AVAILABLE ON WEB SITE [bhel.com](http://bhel.com). YOU MAY DOWNLOAD THE SAME AND SUBMIT THE OFFER BEFORE DUE DATE.
  11. NO TENDER COST/FEE IS REQUIRED.
  12. THE TECHNICAL-BID AND PRICE BID SHOULD NOT BE KEPT IN ONE & SAME ENVELOP. IF SUCH BIDS ARE FOUND, SHALL BE LIABLE TO REJECTED AND BY PASSED.
  13. THE DOCUMENTS PERTAINING TO QUALIFYING REQUIREMENTS MUST BE SENT ALONG WITH YOUR OFFER FOR EVALUATION PURPOSE.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.  
THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

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 :-

FOR AND ON BEHALF OF BHEL.

P K PATHAK SR PURCHASE OFFICER

\*\*\*\*\* 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)



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