



Bharat Heavy Electricals Limited, Ranipet

BHEL Hospital, Ranipet

Phone: 04172 -284417, 241160

Email: rptmedi@bhelrpt.co.in

Purchase Enquiry

Enquiry No RPE2100005 Due Date for Reply 21-MAR-22

Vendor Code RP0008

Vendor Name GURUDEV AGENCIES

Address No.30/37, FIRST FLOOR, DEWAN RAMA ROAD,

PURASAIWALKAM,

CHENNAI - 600 084

PIN 600084

Email gurudevagenciesn2018@gmail.com

Phone No 9840327370, 044-43235127& 044 45126370

Faxno

Contact Person Laxmi Narasimhan

Dear Vendor,

Tenders are invited for following items before due date as per Terms & conditions-

Enquiry No	RPE2100005	Rev No	1
Enquiry Date	14-MAR-22	No of Items	2
Tender Opening Date	21-MAR-22		
Supply Condition	As per attached terms and conditions		

1	Generic Name	SAXAGLIPTIN 2.5 TAB		
	Delivery Date	Qty Required	Unit of Measurement	
	30-APR-22	4984	TAB	
2	Generic Name	SAXAGLIPTIN 5MG TAB		
	Delivery Date	Qty Required	Unit of Measurement	
	30-APR-22	4984	TAB	

General Terms and Conditions:

For and on behalf of
Bharat Heavy Electricals Limited

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In-Charge (Medical Purchase)

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To,

Price Bid

EnquiryNo RPE2100005
EnquiryDate 14-MAR-22

Tender Closing Date 21-MAR-22

Vendor CodeRP0008
Vendor NameGURUDEV AGENCIES
Address1 No.30/37, FIRST FLOOR, DEWAN RAMA ROAD,
Address2 PURAISAIWALKAM,
Address3 CHENNAI - 600 084
PIN 600084
Email gurudevagenciesn2018@gmail.com
PhoneNO 9840327370, 044-43235127& 044 45126370
ContactPerson Laxmi Narasimhan

Details of Delivery Point/Dealer (if any):

Name:

Address:

Email ID/Phone:

Contact Person:

With reference to above Enquiry above best minimum rates are as under:

SN	Item Name	Unit	BrandName	Company	Rate/U	SGST	CGST	IGST
1	SAXAGLIPTIN 5MG TAB	TAB						
2	SAXAGLIPTIN 2.5 TAB	TAB						

All the terms and conditions mentioned in enquiry are acceptable to us.

Sign & Seal of Vendor

2 -- 3

To,

Blank Price Bid

EnquiryNo RPE2100005
Enquiry Date 14-MAR-22
Bid Closing Date 21-MAR-22

VendorCode RP0008
VendorName GURUDEV AGENCIES
Address1 No.30/37, FIRST FLOOR, DEWAN RAMA ROAD,
Address2 PURAISAIWALKAM,
Address3 CHENNAI - 600 084
PIN 600084
Email gurudevagenciesn2018@gmail.com
Phone 9840327370, 044-43235127& 044 45126370
ContactPerson Laxmi Narasimhan

Details of Delivery Point/Dealer (if any):

Name:

Address:

Email/Phone:

Contact Person:

With Reference to above mentioned tender enquiry, we have quoted rates for following items in Price bid format (in this format only mention Brandname, company and tax rates. Don't mention item rates here):

SN	Item Name	Unit	BrandName	Company	Quoted	SGST	CGST	IGST
1	SAXAGLIPTIN 5MG TAB	TAB			Yes			
					No			
2	SAXAGLIPTIN 2.5 TAB	TAB			Yes			
					No			

All the terms/conditions mentioned in enquiry are acceptable to us.

Sign & Seal of Vendor

3 -- 3

TERMS AND CONDITIONS

1. Your offer should be addressed to: **BHEL BAP MAIN HOSPITAL,**

Bharat Heavy Electricals Limited,
Ranipet-632406
2. The envelop should be correctly super scribed with correct **tender no, date , name and tender due date**. Else the quotations will not be included in the respective tenders. BHEL woes no responsibility if the above are complied with.
3. Please submit point wise compliance to the agreement terms and conditions. Otherwise it will be presumed that you are accepting agreement terms and conditions.
4. The offer of **M/s Gurudev Agency, Chennai** should reach our office on or before the due date as mentioned in the enquiry by 14.00 Hrs. Offers received after 14.00 Hrs will not be considered for evaluation and it will be summarily rejected. Offers through Fax will not be accepted. Any clarifications/request for tender due date extensions with valid acceptable reasons to be addressed to BHEL prior to 48 hours of tender due date. BHEL reserves the rights to extend the due date as per their discretion.
5. Tender will be opened on the due date as mentioned in the enquiry. If the due date falls on holiday, the tender document will be opened immediately on the next working day.
6. The quoted price shall be Firm till the completion of supply.
7. Offers should be **free** from **CORRECTION and ERASURES**.
8. No revision of prices will be entertained after enquiry is opened.
9. BHEL reserves the right to negotiate or re-float the enquiry.
10. The correspondence between the bidder and BHEL through email is considered as valid document legally though it is not signed. It is treated as valid confirmations made on behalf of the respective company and comes under the legal ambit of the business transaction and hence binding on both the parties.
11. Bidder not confirming to the agreement terms and conditions will be disqualified.
12. Conditional offers will be rejected.



A. QUOTATION MUST COMPLY WITH THE TERMS & CONDITIONS LISTED BELOW:

1. The offer shall be based on "DOOR DELIVERY" to our MEDICAL STORES / BHEL Main Hospital, Ranipet 632406.
2. Vendors should offer only Branded medicines and not offer / Generic / Branded Generic medicines items.
3. 3. Proper packing should be done. Loose packing is not accepted. Material shall be supplied on for destination basis. Insurance shall be arranged by you from the place of dispatch to the destination.
4. 4. Rates quoted shall be "FIRM" till completion of supply and "NO ESCALATION" in rate shall be allowed. The rate quoted shall be valid "FIRM" Inclusive of base price, freight & insurance, F.O.R BHEL MEDICAL STORES RANIPET. GST extra as applicable .in case of any changes in GST as per Govt. Notification the same shall be applicable
5. from time to time.
6. Offers for part quantity on item level basis are not acceptable to BHEL. Such partial offers will not be considered in our Enquiry for that Item.
7. **Normal expiry date of all items should be minimum one year at the time of Supply. Vendor will have to replace in the event of all the items having nearing expiry. BHEL will intimate for replacement of the nearing expiry items. Your quotation should specify clearly the shelf-life of each item.**
8. Items which are wrongly supplied (or) supplied with less than one year expiry will be rejected & kept separately. Vendor has to come and collect the same after sending replacement.
9. L.D Clause:
a.LD should be 0.5% of the total order value per week or part thereof subject to a maximum of 10 % of total order value .
10. Risk Purchase Clause: If items are not supplied beyond the purchase order delivery date, in case of emergency, BHEL will procure the same items through alternative sources, the difference in price will be recovered from vendor's pending bills.
11. 100% payment shall be made within 60 days after receipt of items at BHEL's stores Ranipet and acceptance of items based on original / copy of self-attested test reports.
12. Original invoice is to be furnished along with Consignment of items. Acceptance of items / payment of above
13. The delivery period shall be 45 days from the date of Purchase Order.

B. GENERAL TERMS & CONDITIONS:

1. In case of any dispute arises out of this contract, the decision of Medical Superintendent of BHEL / Ranipet shall be final and binding on all the parties.
2. Proper packing to be ensured and material shall be stamped as "BHEL SUPPLY, NOT FOR SALE"
3. Evaluation of offers
 - a) Offers will be evaluated on the basis of total cost to BHEL.



TERMS AND CONDITIONS

- b) BHEL reserves the right to increase or decrease the tendered quantity.
 - c) BHEL reserves the right to negotiate the rates/other commercial terms and conditions or refloat any of the items in the tender, if LI rate is not the lowest acceptable rate to BHEL inter-alia other reasons.
 - d) The offer will be evaluated based on total cost to BHEL.
- 4. BHEL reserves the right to terminate the purchase order at any point of time without assigning any reasons like inadequate supply, delay in supply etc.
 - 5. The Agents / Distributors submitting Quotations on behalf of their Principal shall enclose a letter of authorization from their principal, specifying the tender reference.
 - 6. Once purchase order is placed, for any failure to supply the items against Purchase Orders, appropriate action will be taken including deletion of the vendor from BHEL vendor list.
 - 7. Original and 2 copies of Invoices/bills are to be sent along with the consignment while dispatching the materials. Supply without invoices will not be accounted and payment processing will not be done.
 - 8. All supply Invoices will be accounted and sent for payment within 15 days from the date Of receipt of supply in stores. Any clarifications/corrections in the invoices, should be settled within 15 days from the date of goods receipt.
 - 9. Fraud Prevention Policy: "The Bidder along with its associate / collaborators/sub-contractors/sub-vendors/ consultants/ service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website <http://www.bhel.com> and shall immediately bring to the notice of BHEL Management about any fraud or suspected fraud as soon as it comes to their notice.
 - 10. ANY CHANGES TO SUPPLIER'S QUOTATION IF INTIMATED AFTER TENDEROPENING WILL NOT BE CONSIDERED.

C. SUBMISSION OF OFFERS:

- 1. The Offer should be addressed to

**SR. MANAGER / PURCHASE / STORES,
BHEL MAIN HOSPITAL
RANIPET-632406 (TAMIL NADU) to reach on or before 12.00 Hrs on the notified tender opening date and the same are to be dropped in the Tender Box which is kept in the Medical Stores ,BHEL MAIN HOSPITAL Ranipet -632406.**
- 2. BHEL is not responsible for any Postal delay.
- 3. Vendor has to submit both "blank price bid and price bid" in a single cover. super scribed as Tender no., Name and due date of the tender.

