

General terms & conditions of enquiry JHE2200109

01. Quotation(s) duly addressed to Enquiry issuing authority can be submitted through POST at: TENDER BOX, CISF POST, Bharat Heavy Electricals Limited, ADM GATE, PO BHEL. JHANSI 284120 (UP).
02. Quotation can also be submitted through Email-to-Email ID: tenderbox.jhs@bhel.in
03. Quotation submitted to any other Email ID will not be considered.
04. Enquiry Number and Due Date must be clearly mentioned on envelopes of the quotation. In case offer is being submitted through email, same shall be mentioned in subject of the Email message/quotation.
05. Quotation received through Email as well as post after 13:15 HRS on due date shall not be considered. Late and unsolicited offers shall be straightway rejected.
06. BHEL will not be responsible for incomplete and late offers.
07. Offers shall be submitted directly by vendor or his authorized representative by email or through Post.
08. Terms of Delivery: Quoted rate shall be F.O.R. MEDICAL STORE, BHEL JHANSI.
09. Validity of offer should be minimum 90 days from tender opening date.
10. Exact applicable GST shall be mentioned along with HSN Code.
11. Literature Catalogue if required should be attached with the quotation.
12. Payment Terms: 100% payment after 60 days of receipt and clearance & acceptance of material at BHEL works.
13. These payment terms will be treated as standard terms of payment. Payment shall be made through EFT.
14. Each & every strip/bottle of medicines must be stamping of "BHEL SUPPLY NOT FOR SALE" OR "INSTITUTIONAL SUPPLY NOT FOR SALE".
15. All supplies should confirm to IP/BP/USP. Test Reports are required along with supplies or as per enquiry.
16. Expiry date should be clearly specified. Items having shelf life of more than 1 year should be supplied within 3 months from the date of manufacturing.
17. Desirable shelf life is 2 years from date of supply and should be supplied within 6 months from the date of manufacturing, for items having shelf life of 2 years.

[Handwritten signature]
07.10.2022

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10/10/2022

18. Slow moving medicines near expiry period will either be replaced with fresh stock out/or taken back by the supplier and cost to be remitted.
19. Ensure safe transportation of drugs with reference to specific requirement of drugs up to Medical Store (like maintaining cold chain etc.), BHEL Hospital, BHEL Jhansi.
20. Demurrage &/or custody charges (if any) will be borne by you.
21. In the course of evaluation, if more than one bidder happens to occupy L-1 status and the order is to be placed on a single vendor effective L-1 will be decided in the order of suitability of delivery period to BHELs requirements.
22. BHELs decision in such situations shall be final and binding.
23. Penalty Clause/ Risk and Cost: If the material is not supplied within the stipulated time schedule, BHEL shall be within their right to be free to cancel the contract and purchase the material through any other source at the risk and cost of the supplier.
24. In such an event, it shall be obligatory on the defaulting supplier to make good the loss suffered by BHEL. The above option shall be executed at the discretion of BHEL.
25. LD Clause: Failure to supply by the time specified on the PO, will make the supplier liable to pay unconditional penalty of 0.5% of the prices of goods in arrear per week or part thereof subject to maximum of 10% of the undelivered & delayed portion only unless mutually agreed otherwise.
26. Please quote a rate or give regret with reasons for not quoting.
27. In case of any suit or other legal proceedings under or relating to this tender, the Courts at Jhansi shall have full jurisdiction.
28. Arbitration: In all cases of disputes, the matter shall be referred for arbitration as per The Arbitration and Conciliation Act-1996 (latest applicable).
29. The Unit Head, Bharat Heavy Electricals Ltd. Jhansi or any other officer nominated by him shall nominate the arbitrator. The award of Arbitrator shall be final and binding on both the parties

Handwritten signature and date: 07.10.2022

Handwritten signature and date: 10/10/2022
For & on behalf of BHEL Jhansi.

Sangeeta Kerketta (DGM/Hosp.Admn)

To								
DGM (Hospital Administration)								
Medicine Purchase Section								
BHEL Hospital . P.O. BHEL, Jhansi 284120								

Part-I (Blank Price bid/Techno-commercial)

Ref No:					Date:	
Sub: Tender enquiry for supply of Medicines in BHEL Hospital Jhansi						
Name & address of Firm/ Bidder:		Purchase Enquiry No:-	JHE2200109			
Supply point/Name & address of dealer		Tender Due Date:-	28/10/2022 Tuesday ^{Friday} closed on 13:15 hrs			
		Contact Person:-				
Contact Phone No:-		E – Mail:-				

Minimum Item wise Quoted Price shall be as under.

Item No.	Item Description	FORM	Qty.	Brand Name	Company Name	Quoted Rare/Unit	CGST	SGST/I GST
1	Lignocaine Jelly 2% 30gm Tube	Tube	300			Quoted/Not quoted		

Terms & Conditions:- 01. Delivery terms : FOR medicine stor BHEL Jhansi.
02. Payment terms: 100% after 60 days from receipt & acceptance of material & submission of cleared bill at BHEL Jhansi.
03. Delivery period:Weeks/days after receipt of purchase order
04. Validity of Offer: Rate shall be firm & valid for 90 days from the due date.
05. Expiry should be more than 01 year from the receipt & acceptance of materials.
06. Items must be stamped " BHEL SUPPLY NOT FOR SALE" OR "HOSPITAL SUPPLY NOT FOR SALE"

All other terms & conditions shall be as per enquiry remarks & BHEL standard terms for purchase enquiry (JHS 2055A/R03 which are uploaded at <https://www.bheljhs.co.in/apps/sip/index.php>)

Sign of Bidder with seal:

To								
DGM (Hospital Administration)								
Medicine Purchase Section								
BHEL Hospital . P.O. BHEL, Jhansi 284120								

Part-II (Price bid)

Ref No:					Date:	
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Sub: Tender enquiry for supply of Medicines in BHEL Hospital Jhansi

Name & address of Firm/ Bidder:		Purchase Enquiry No:-	JHE2200136 JHE22-00109 Friday
Supply point/Name & address of dealer		Tender Due Date:-	28/09/2022 Tuesday closed on 13:15 hrs
		Contact Person:-	
Contact Phone No:-		E – Mail:-	

Minimum Item wise Quoted Price shall be as under.

Item No.	Item Description	FORM	Qty.	Brand Name	Company Name	Quoted Rare/Unit	CGST	SGST/I GST
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Sign of Bidder with seal: