



BHARAT HEAVY ELECTRICALS LTD.
(A GOVT. OF INDIA UNDERTAKING)
P.O BHEL Jhansi - 284129, INDIA
Tel.:0510-277001/2412260 Fax: 2412120
Email : mmx@bheljhs.co.in

PURCHASE ENQUIRY

ENQ NO/DT: E8022001 26/07/22
REV NO/DT: 0 26/07/22

PAGE

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

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND
REMARK MENTIONED UNDERNEATH.

Enq Due on:	19-08-22 FRIDAY
Close at:	13:15 Open at:14:00
Matcat:	807003 Medicine R/C
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
Tot Item:	1
Delivery:	FOR Jhansi
E-Proc:	No

REQUIRED: SEE REMARKS

ITEM NO :	1	PSL QTY/UM:	1.00 NO
MATL CODE :	NP7957127037	PO QTY /UM:	1.00 NO
DESTINATION:	JS		

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
LOCAL PURCHASE OF "NON-AVAILABLE" MEDICINES IN HOSPITAL	AUG-22	1.00

SPECIAL REMARKS:

- PLEASE ENSURE TO SUBMIT YOUR QUOTATION ALONGWITH OUR ENCLOSED ANNEXURE DULY FILLED AND SIGNED BY BIDDER TO ENABLING US FOR CONSIDERATION OF YOUR OFFER.
- VENDOR(S) WILL BE ELIGIBLE AS PER TERMS & CONDITIONS OF TENDER DOCUMENTS (ENCLOSED WITH THIS ENQUIRY), HENCE PLEASE READ THE TENDER DOCUMENTS CARE FULLY BEFORE PARTICIPATING IN THE TENDER.
- ENQUIRY IS BEING ISSUED IN TWO BID SYSTEM, OFFER RECEIVED IN SINGLE BID WILL NOT BE CONSIDERED.
- PLEASE SEND TECHNO COMMERCIAL BID IN SEPARTE ENVELOPE AND PRICE BID IN OTHER SEPARATE ENVELOPE.
- BOTH ENVELOPE SHOULD BE PACKED IN OTHER ENVELOPE BEARING ENQUIRY NO & DUE DATE OF OPENING WITH VENDORS NAME & ADDRESS.
- ONLY TECHNO - COMMERCIAL BID WILL BE OPENED ON DUE DATE OF OPENING INDICATED IN ENQUIRY. PRICE BID WILL BE OPENED LATTER ON, DATE OF OPENING OF PRICE BID WILL BE INTIMATED TO YOU SEPARATELY.
- PLEASE SEE TERMS AND CONDITIONS OF THE PURCHASE TENDER ENQUIRY PRINTED OVERLEAF.
- QUOTATION MUST BE NEAT AND CLEAN, NO CUTTING/ OVER WRITING SHOULD BE THERE .
- PLEASE QUOTE MAXIMUM PERCENTAGE DISCOUNT ON MRP IN DIGIT AS WELL AS IN WORDS ALSO UPTO TWO DECIMAL ONLY.
- FOR CLARIFICATION, IF ANY, PLEASE CONTACT ON
PHONE No. : 0510 - 2412728 / 2412386

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.

ENCLOSERS:



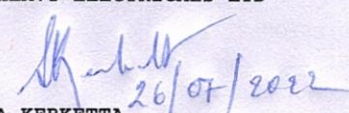
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


SANGEETA KERKETTA
DY GEN MANAGER (HOSP. ADMN)
Email:-sangeeta1@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://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 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, 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, 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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MATERIALS MANAGEMENT
BHARAT HEAVY ELECTRICALS LIMITED, JHANSI

DATE: 16.07.2022

All pages of this document have to be signed (with seal and stamp of bidder) as an acceptance of the terms and conditions of this tender

SUB: TENDER DOCUMENTS FOR PURCHASE OF NA MEDICINE(S) ON DAILY BASIS.

TERMS AND CONDITIONS:-

Sealed Tenders are invited in two-part bid system, consisting of:

Part I. Techno-Commercial Bid as per enclosed Format along with relevant documents as called.

Part II. Price Bid,

In two separate sealed envelopes. Each sealed envelope shall be super-scribed with the type of bid (Technical-commercial or Price Bid), Tender Enquiry number and bidder's name. Both these envelopes should be submitted in a sealed envelope super scribing as under:

a	Enquiry No	E
b	Due date	
c	Bidder's Name	

Due date & time of submission of Tender : Open Tender shall be done. Due date shall be Minimum 21 days from the date of Tender.

Suppliers are requested to quote in two-part bid system as explained above. However, for quotations submitted in single bid against our requirement of two-bid system will be considered, only if the bid is techno-commercially accepted without seeking any clarification from the vendor. Otherwise, the bid/offer shall be rejected.

1	Scope of Supply Drugs/medicines prescribed of specified brand/ descriptions shall be supplied to BHEL Hospital, Jhansi on day-to-day basis at any time during the tenure of Framework Agreement (FA).
2	Basis of Price Supplier should quote discount in percentage on maximum retail price (MRP) i.e. price inclusive of taxes and duties as applicable on FOR BHEL Hospital, Jhansi.

16/07/2022

Shukla
20/07/2022

16/07/22
Dy Mgr/CMM

16/07/22
Sr. Mgr (PGA)

16/7/2022

3	Pre-qualifying Requirement: The offer of bidders participating in the Open Tender shall be evaluated based on fulfilling of the pre-qualifying requirements mentioned in format of Part-1 Bid (Techno commercial bid) enclosed.																				
A	Bidder(s) to submit following documents -																				
(I)	Self Certified Copy of PAN (Permanent Account No.)																				
(II)	Self Certified Copy of valid Registration No. under GST																				
(III)	Self Certified Copy of valid Drug License / Registration No. under Drug Act. Drug License should be valid minimum 03 years from the date of tender opening.																				
(IV)	License or approval from local government body for run the shop, copy for same to be submitted.																				
(V)	Should be located (registered office / Operation Office) within 35 KM periphery of BHEL Jhansi – Address to be furnished																				
(VI)	Self-Undertaking that our person will be available on the following telephone/mobile alternate number – Details of Contact person and phone number to be furnished																				
(VII)	Should have internet facility & connectivity (Email address to be furnished).																				
B	Experience: - Bidders should have experience of having supplied “Medicines (henceforth called “Goods”) to Any Organization. Minimum Quantum- Should have supplied “Goods” of worth Rs. 3.0 Lakhs in past seven years, one month prior to date of issue of tender in the following table:																				
	<table><tr><th>Customer Name</th><th>Order No. & Date</th><th>Amount in Rs</th><th>Order, Tax Invoice No., TC No. & Date</th><th>Remark, if any</th></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table> As an evidence of the above information, the bidder to attach the documentary proof:	Customer Name	Order No. & Date	Amount in Rs	Order, Tax Invoice No., TC No. & Date	Remark, if any															
Customer Name	Order No. & Date	Amount in Rs	Order, Tax Invoice No., TC No. & Date	Remark, if any																	
5	Security Deposit The successful bidder shall be required to furnish security deposit before start of the contract, in favour of M/s BHARAT HEAVY ELECTRICALS LIMITED, JHANSI in the form of Fixed Deposit Receipt/ EFT. The Security Deposit shall be 1% of contract value.																				
6	Payment Term:																				

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Shukla
20/07/2022

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16/07/22

16/07/22

	100% payment within 30 days of receipt & acceptance of medicines at BHEL Hospital, Jhansi
7	Validity of Contract 24 months from the date of award of contract, it may be extended for 03 months ^{one year} with mutual understanding.
8	Demand of goods/Medicines Generally, all the required medicines will be booked through internet/ telephone/ in person, and material should reach Incharge Stores, Hospital, BHEL, Jhansi within 24 hours or EARLIER as directed by Incharge Stores/Purchase. Confirmatory letter/order shall be issued by Medical (Purchase), Hospital, BHEL, Jhansi. We can allow a maximum grace period of only 24 hours over and above the 24 hours stipulated, and this too will be allowed in rare cases. Normally Purchase Order of required medicines will be issued by BHEL Jhansi up to 15:00 hrs of every working day. The same will be sent to supplier through e-mail/Whats App and supplier shall deliver the medicines by 12:30 hrs of next working day. In case of failure to supply the medicines within the stipulated time. BHEL reserve the right to procure the material from elsewhere on your risk & cost . Part supply of any prescription shall not be acceptable unless otherwise permitted by competent authority.
(a)	Tablets/Capsules are to be supplied in strips only bearing MRP, expiry date and batch number. The same should be clearly mentioned in the cash memo/ bill as well.
(b)	Supplier has to submit three copies of bills along with the medicines. Payment of bills will be released within 30 days of supply and acceptance of the material at BHEL Hospital, Jhansi.
(c)	In case of medicines required for serious/ICU patients, emergency supply will have to be made immediately /round the clock, the supplier will be informed telephonically regarding such requirements.
(d)	For any clarification, the supplier may consult Incharge Stores /Purchase on same day.
(e)	Supplier must clearly mention in bill, the pack of Bottles/ Tubes/Injection etc.
(f)	Name of the Drug Manufacturers must be written clearly on the bill.
(g)	Validity of quotation should be for 120 days from the date of opening of the bid.
(h)	Supplies may be asked from any of the suppliers at any time /for any period depending upon prevailing situation at that time in the hospital.
9	Liquidated damage (L.D)- Not applicable as delayed delivery of medicines has no value for patients.

16-07-2022
Shukla
20/07/2022

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16/07/22

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16/07/22

16/7/22

10	Quality The booked material should be of standard good quality and from WHO GMP certified reputed known firms. The material will be rejected, if not to the specifications																
11	Certification of Price Supplier must certify on the bills that the rates charged, are as per company's printed price allowing agreed percentage of discount.																
12	Risk Purchase In case of failure to supply the required medicines within stipulated time (as mentioned at Clause 8 above), the same will be purchased from open market at supplier's risk & cost and the difference in price (purchase price {-} minus contract rate) will be deducted from the supplier's pending bills /security deposit. On repeated default, vendor will be penalized as per our terms & conditions, may be terminated from framework Agreement and necessary further action initiated as per company guidelines.																
13	The FA, if awarded shall be under constant performance review and may be terminated, if not found satisfactory. Security Deposit shall be forfeited and Risk Purchase Clause shall be applied on the defaulter supplier.																
14	BHEL reserves the right to cancel/ short close the Framework Agreement (FA) at any time at its discretion without assigning any reason.																
15	BHEL also reserves the right to purchase part/full quantity																
16	Distribution of Contract To maintain continuity in supply, Contract may be established with two suppliers, wherein quantity/value distribution between L-1 & L-2 would be in the ratio shown in below table subject to acceptance of L-1 discount offered along with terms & conditions. <table><tr><th>No of vendor(s)</th><th>L1</th><th>L2</th><th>Total</th></tr><tr><td>1</td><td>100</td><td></td><td>100</td></tr><tr><td>2</td><td>70</td><td>30</td><td>100</td></tr><tr><td></td><td></td><td></td><td></td></tr></table> <p>In case of L2 bidder does not accept counter of L1 discount, further counter offering will be done to get two vendors, if we do not get two vender than FA of 100% value will be finalized with L1 vender.</p> <p>Wherever it comes to notice that the vender is not performing on delivery or quality, or not executing the order, suitable penal action shall be taken against the defaulting vender(s) as per guidelines of the Company.</p>	No of vendor(s)	L1	L2	Total	1	100		100	2	70	30	100				
No of vendor(s)	L1	L2	Total														
1	100		100														
2	70	30	100														
17	The FA shall be entered for value of medicines, which may be asked to supply at any time during the period of FA.																

16/07/2022
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20/07/2022

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18	BHEL also reserves the right to accept/reject any or all tenders fully or partially, reduce/increase the quantity and split the order without assigning any reasons thereof.
19	Any offer, which is not in compliance with above terms and conditions of the tender, are liable to be rejected.
20	While quoting, basis of price, point No. 2 above should be taken care of
21	Price bid (Part II bid) of only those bidders shall be opened, whose techno-commercial offer (Part I bid) is acceptable & is in line with our tender terms & conditions.
22	The L1 supplier shall be decided based on highest discount offered on total price (MRP) as per clause 2 . L1 shall be decide on totality basis.
23	Rejected Medicines should be replaced by supplier within 7 working days/under delivery period on their own cost only.
24	Arbitration
	In case of any unresolved disputes between the vendor and BHEL with regard to the supplies, same shall, after a written notice to the other party, be referred to sole arbitration of the General Manager of BHEL or his nominee. The Arbitration shall be conducted in accordance with the provisions of the current version of Arbitration and Conciliation Act 1996. The award of the arbitrator shall be final and binding on both the parties to the contract. All suit /claims in respect of this shall be in the Courts of Jhansi only.

Date:

(Signature of Bidder with Seal)

[Signature]
16.07.2022

[Signature]
20/07/2022

[Signature]
16/07/22

[Signature]
16/07/22

[Signature]
16/7/2022

Pre-Qualifying requirement for FA of NA medicines

A	Bidder(s) to submit following documents -	Bidder's Response																														
1	Self Certified Copy of PAN (Permanent Account No.)	Submitted																														
2	Self Certified Copy of valid GST certificate.	Submitted																														
3	Valid drug license / Registration number: Self Certified Copy of valid Drug License / Drug Registration certificate under Drug Act. Drug License should be valid minimum 03 years from the date of tender opening.	Submitted																														
4	License or approval from local government body for run the shop, copy for same to be submitted.	Submitted																														
5	Should be located (registered office / Operation Office) within 35 KM periphery of BHEL Jhansi – Address to be furnished	Yes																														
6	Self-Undertaking that our person will be available on the following telephone/mobile alternate number – Details of Contact person and phone number to be furnished	Submitted																														
7	Should have internet facility & connectivity (Email address to be furnished).	Yes																														
B	Experience:-																															
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	Signature of bidder with Seal																															



16

BHARAT HEAVY ELECTRICALS LIMITED
(A Govt of India undertaking)
MATERIALS MANAGEMENT (MM), JHANSI - 284120

TENDER ENQUIRY NO: E8022001

DATE: 20.07.2022

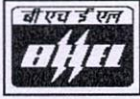
PART 1 TECHNO-COMMERCIAL BID

SI No.	Requirements	To be filled in by Bidder	Whether relevant Document Enclosed		
	NAME & ADDRESS OF BIDDER				
A	Information				
1	PAN NO		YES		
2	GSTIN NO		YES		
3	Valid Drug License / Registration No. under Drug Act		YES		
4	Contact Person				
5	Phone Number				
6	E mail ID				
C	Experience: Minimum order value shall be 3.0 lakhs in last 7 years, one month prior to date of issue of tender				
Customer Name	Order No. & Date	Amount in Rs	Tax Invoice No & Date	Remark, if any	
					YES

- We agree that our bid is liable to be rejected in case (a) the relevant information is not filled, (b) documentation is incomplete, (c) there are false declarations, and (d) if we do not meet the PQR.
- Supporting documents for the details furnished above have been attached.

Date:

(Signature of Supplier
with Name, Designation and Seal)



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BHARAT HEAVY ELECTRICALS LIMITED
(A Govt of India undertaking)
MATERIALS MANAGEMENT (MM), JHANSI - 284120

TENDER ENQUIRY NO: E8022001

DATE: 20.07.2022

PART 2 PRICE BID

Requirements		
NAME & ADDRESS OF BIDDER WITH E-MAIL & CNTACT NOS.		
Discount in percentage on Maximum retail price (MRP) as per clause-2 of terms & conditions.	In figure	In words

(Signature of bidder with name & seal)