

 JSC140/M2053	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: E1969017 15/11/16 REV NO/DT: 0 15/11/16	PAGE	

REQUIRED: TEST CERT	PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS PREPRINTED OVERLEAF AND/OR ATTACHED AND REMARK PRINTED UNDERNEATH. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Enqr Due on:</td> <td>09-12-16 FRIDAY</td> </tr> <tr> <td>Close at:</td> <td>13:15 Open at:14:00</td> </tr> <tr> <td>Matcat:</td> <td>191010 P.BD.COMPONENT (WAS</td> </tr> <tr> <td>Validity:</td> <td>90 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>BHEL reserves the right to conduct RA</td> </tr> <tr> <td>Eval.</td> <td>Item wise</td> </tr> </table> <table border="1" style="width:100%; border-collapse: collapse;"> <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>	Enqr Due on:	09-12-16 FRIDAY	Close at:	13:15 Open at:14:00	Matcat:	191010 P.BD.COMPONENT (WAS	Validity:	90 days from Technical bid opening date	IEM:		TOP:	See Special Remarks	RA:	BHEL reserves the right to conduct RA	Eval.	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: 400.00 ST
MATL CODE : TR171321A666	PO QTY /UM: 100000.00 KG
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
DOVETAIL BLOCK / T BLOCK PRE COMP P BD TRE-184 / AA21108 AS PER DRAWING TR25002/TR25003/TR25004/TR25005/TR 25010/TR20073 ETC. SIZE 1.5 TK TO 3 TK, WIDTH 30 TO 60 MM AND LENGTH 40 TO 250 LG.	MAR-17	200.00
	MAR-18	200.00

SPECIAL REMARKS:

1. PLEASE GIVE RELEVANT DETAILS CALLED IN QUALIFYING CRITERIA (ANNEXURE'D').THE PRICE BID OF THOSE SUPPLIERS WILL BE OPENED WHO ARE TECHNO-COMMERCIALLY ACCEPTABLE AND MEET THE QUALIFYING REQUIREMENT.
2. PLEASE SUBMIT DULY TICKED & SIGNED COPY OF MANDATORY SHEET/SPECIAL TERMS & CONDITIONS (ANNEXURE C').
- 3- ALL DRG.& annexures ARE ENCLOSED.
- 4- T.C.FOR RAW MATERIAL AS PER SPECIFICATION/DRAWING AND DIMENSIONAL MEASUREMENT REPORT IS REQUIRED IN TRIPPLICATE ALONGWITH THE SUPPLY.
- 5- INSPECTION BY BHEL AT YOUR/OUR WORKS.
- 6- ENQUIRY IS FOR RATE CONTRACT FOR TWO YEARS,THEREFORE ORDERING SHALL BE DONE PROGRESSIVELY AS PER OUR REQUIREMENT.
- 7- THE DELIVERY MENTIONED IN ENQUIRY IS INDICATIVE. ACTUAL DELIVERY REQUIREMENT WILL BE GIVEN IN PURCHASE ORDERS ISSUED UNDER THE RATE CONTRACT.
- 8- THESE ARE OUR TENTATIVE REQUIREMENTS FOR PRE COMP PRESS BOARD DOVETAIL BLOCK.
- 9- RATES ARE TO BE QUOTED IN RS. PER KG BASIS AND YOUR QUOTED RATES SHOULD BE VALID FOR ORDERING FOR 24 MONTHS FROM THE DATE OF FINALIZATION OF R/C & 03 MONTHS THERE AFTER FOR SUPPLY.
- 10-R/C MAY BE EXTENDED FOR FURTHER 3 MONTHS FOR ORDERING ON MUTUAL CONSENT.RATES SHALL REMAIN VALID THROUGHOUT THE VALIDITY THE RC.
- 11- RAW MATERIAL SHOULD BE AS PER OUR FIRM TRE -184/AA21108 AND MADE FROM BHEL APPROVED INDIGENOUS SOURCE IE M/S RAMAN BOARD OR M/S SENAPATHY. TEST CERTIFICATE SHOULD BE FURNISHED ALONG WITH SUPPLY AS PER BHEL SPECIFICATION.
- 12- QUANTITY OF INDIVIDUAL ITEM GIVEN IN ENQUIRY IS INDICATIVE ONLY. IT MAY VARY IN +/-25%. THIS QUANTITY AND VARIATION +/-25% IS FOR EVALUATION OF VALUE OF RC. DURING EXECUTION OF RC AWARDED TO A VENDOR QUANTITY OF INDIVIDUAL ITEM MAY VARY IN ANY RATIO BUT IT IS LIMITED TO TOTAL VALUE CALCULATED ON THE BASIS OF QUANTITY OF INDIVIDUAL ITEM AWARDED TO VENDOR LIMITED TO +/-25% OF THE VALUE OF RC.
- 13-DUE TO LARGE QUANTITY REQUIREMENT WE MAY FINALIZE RATE CONTRACT ON



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TWO SOURCES OF SUPPLY (DISTRIBUTION SHALL BE 70% TO L1 & 30% TO L2).
DEPENDING ON THE NO. OF TECHNO-COMMERCIALLY ACCEPTABLE OFFERS
RECEIVED, AND ACCEPTANCE OF VENDOR ON L1 RATES, COUNTER OFFER SHALL BE
GIVEN TO L2, L3 AND OTHER VENDORS SEQUENTIALLY, TILL WE GET REQUIRED NO. OF
VENDORS. FINAL ORDERING WILL BE DONE ON L1 RATES.
14-BIDDERS TO INDICATE THEIR PRODUCTION CAPACITY FOR THE ITEMS AND
CONFIRM THAT CAPACITY EQUIVALENT TO THE QUANTITY BEING OFFERED
AGAINST OUR TENDER SHALL BE AVAILABLE FOR US FOR THE REQUIRED
DELIVERY PERIOD.

15. PLEASE QUOTE ON FOR BHEL JHANSI WITH FREIGHT & INSURANCE TO YOUR
ACCOUNT.

16. "BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION (RA) INSTEAD OF
OPENING THE SEALED ENVELOPE PRICE BID, SUBMITTED BY THE BIDDER. THIS
WILL BE DECIDED AFTER TECHNO-COMMERCIAL EVALUATION. ALL BIDDERS TO
GIVE THEIR ACCEPTANCE FOR PARTICIPATION IN RA. NON-ACCEPTANCE TO
PARTICIPATE IN RA MAY RESULT IN NON-CONSIDERATION OF THEIR BIDS,
IN CASE BHEL DECIDES TO GO FOR RA. IN CASE BHEL DECIDES TO GO FOR
REVERSE AUCTION, ONLY THOSE BIDDERS WHO HAVE GIVEN THEIR ACCEPTANCE
TO PARTICIPATE IN RA WILL BE ALLOWED TO PARTICIPATE IN THE REVERSE
AUCTION. THOSE BIDDERS WHO HAVE GIVEN THEIR ACCEPTANCE TO
PARTICIPATE IN REVERSE AUCTION WILL HAVE TO NECESSARILY SUBMIT
'ONLINE SEALED BID' IN THE REVERSE AUCTION. NON-SUBMISSION OF
'ONLINE SEALED BID' BY THE BIDDER WILL BE CONSIDERED AS TAMPERING
OF THE TENDER PROCESS AND WILL INVITE ACTION BY BHEL AS PER EXISTANT
GUIDELINES IN VOGUE."

17. INFORMATION AND GENERAL TERMS AND CONDITIONS GOVERNING RA ARE
MENTIONED IN ANNEXURE-I (COPY OF THE SAME IS ENCLOSED).
18. OFFERS OF SUPPLIERS NOT COMPLYING TO OUR DELIVERY SCHEDULE, AS
MANDATED IN 'ANNEXURE C' SHALL BE BY PASSED.

19. SUPPLIERS NOT COMPLYING WITH TECHNICAL REQUIREMENT AS PER ANNEXURE-E
SHALL BE BYPASSED.

19. MOST IMPORTANT:

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OFFER TO BE SUBMITTED IN TWO BID AS PER DETAILS GIVEN BELOW:

(A) TECHNO COMMERCIAL BID (PART A):-

(I) TECHNO COMMERCIAL BID SHOULD BE ACCOMPANIED WITH:-

I- BLANK PRICE BID I.E. PRICE BID WITHOUT PRICES.
II-SIGNED COPY OF SPECIAL TERMS AND CONDITIONS ALONG WITH
RELEVANT DOCUMENTS AS CALLED IN IT.

III-TECHNO COMMERCIAL BID SHOULD BE SEALED IN AN ENVELOPE
BEARING "ENQUIRY NUMBER AND DUE DATE, TECHNO-COMMERCIAL BID".

(B) PRICE PART (B):-

I- PRICE BID SHOULD BE INDICATING PRICE OF EQUIPMENT.
II-PRICE BID SHOULD BE SEALED IN SEPARATE ENVELOPE BEARING
"THE ENQUIRY NO., DUE DATE, PRICE BID" ON TOP OF ENVELOPE.
BOTH THE ENVELOPE SHOULD BE PACKED IN SEPARATE ENVELOPE BEARING
ADDRESS, ENQUIRY NO & DUE DATE.

20. ALONG WITH THE OFFERS SUPPLIERS ARE REQUIRED TO SUBMIT SEALED AND
SIGNED COPY OF ANNEXURE C (SPECIAL TERMS AND CONDITIONS/ MANDATORY
SHEET), ANNEXURE-E, SPECIAL TECH SPECIFICATION, AND PROOF AGAINST
THE REQUIREMENTS CALLED FOR IN THE QUALIFYING REQUIREMENT
(ANNEXURE-D).

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:

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

[Signature]
ANSHUMAN SHARMA
SR PURCHASE OFFICER
Email:-anshuman@bheljhs.co.in

***** 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).
- * 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.