

 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																				
		<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">ENQ NO/DT:</td> <td style="width:20%;">E4671001</td> <td style="width:20%;">04/05/17</td> <td style="width:30%; text-align: right;">PAGE <u>1</u></td> </tr> <tr> <td>REV NO/DT:</td> <td>0</td> <td>04/05/17</td> <td style="text-align: right;">4</td> </tr> </table>	ENQ NO/DT:	E4671001	04/05/17	PAGE <u>1</u>	REV NO/DT:	0	04/05/17	4												
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M/s PRESS TENDER ENQUIRY, P80550 DUMMY CODE GIVEN FOR PRESS TENDER ENQUIRIES ONLY. JHANSI NA FOR FOREIGN SUPPLIER INDIA TIN NO :		PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.																				
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ITEM NO : 1 MATL CODE : TR171821A620 DESTINATION: JS		PSL QTY/UM: 1.00 NO PO QTY /UM:																				
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SPECIAL REMARKS: 1. PLEASE GIVE YOUR CONFIRMATION ON MANDATARY SHEET ATTACHED WITH ENQUIRY & SEND THE SAME DULY SIGN WITH COMPANY SEAL. 2. VENDOR HAVE TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED. 3. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER IN THEIR OFFER. 4. VENDORS HAVE TO QUOTE CLAUSEWISE COMMENTS OF ATTACHED TECHNICAL SPECIFICATION. 5. QUALIFYING CRITERIA:-VENDORS HAVE TO FULFILL THE REQUIRMENTS MENTIONED IN ATTACHED QR 6. PRICE BID OF ONLY BHEL/CUSTOMER APPROVED VENDORS SHALL BE OPENED. 7. INSPECTION SHALL BE DONE BY BHEL AT BHEL JHANSI. 8. INSTALLATION & COMMISSIONING IS REQUIRED AT CUSTOMER SITE. PLEASE QUOTE SEPARATELY FOR I&C WITH COMPLETE SCOPE OF SUPPLY. 9. QTY. IS FOR 01 NO. TRANSFORMER FOR M/s AEGCL PROJECT. 10.VENDOR HAVE TO SUBMIT TECHNICAL DATASHEET, DRAWINGS, CATALOGUE ALONGWITH OFFER. ALSO, SUBMIT THE LIST OF ALL PAST SUPPLIES ALONG WITH OFFER. 11.MOST IMPORTANT: ===== TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID DEPICTED BELOW :- I- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN: ----- TO, AGM (MM) MATERIAL MANAGEMENT DEPARTMENT ADMINISTRATIVE BUILDING P.O. - BHEL, JHANSI (UP) PIN - 284120 ----- II- THE TWO INNER COVERS SHALL CONTAIN THE TECHNO COMMERCIAL BID IN ONE AND THE PRICE BID IN ANOTHER. EACH COVER SHALL BE SUPER-SCRIBED WITH THE BIDDER'S NAME, ADDRESS, TENDER NUMBER AND DUE DATE ON THE RESPECTIVE COVERS AS SHOWN BELOW :- ----- TECHNO-COMMERCIAL BID COVER (PART- I)																						



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PURCHASE ENQUIRY

ENQ NO/DT: E4671001 04/05/17
REV NO/DT: 0 04/05/17

PAGE 2
4

TENDER NO. _____ DUE ON _____

TO,

AGM (MM)

MATERIAL MANAGEMENT DEPARTMENT

ADMINISTRATIVE BUILDING

P.O. - BHEL JHANSI (UP)

PIN - 284120

PRICE BID COVER (PART-I I)

TENDER NO. _____ DUE ON _____

TO,

AGM (MM)

MATERIAL MANAGEMENT DEPARTMENT

ADMINISTRATIVE BUILDING

P.O. - BHEL, JHANSI

PIN - 284120

III- THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS TO BE DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMINISTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS NOTED IN THE COVERING LETTER.

IV-ALL THE "TECHNO COMMERCIAL BID" TENDER RECEIVED SHALL BE OPENED FROM 1400 HRS IN THE TENDER ROOM LOCATED IN ADMINISTRATIVE BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR REPRESENTATIVES AS MAY BE PRESENT.

V- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES AS NOTED AT PRECEDING PARA'S ABOVE TO AVOID INCONVENIENCE LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.

12.VENDORS HAVE TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY.

13.ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.

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:

SPECIFICATION



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ENQ NO/DT: E4671001 04/05/17
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PAGE 3
4

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Deepak
04/05/17
DEEPAK KUMAR
SR PURCHASE OFFICER
Email:-deepakmahour@bheljhs.co.in

***** END OF PURCHASE ENQUIRY *****

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY WHICH ARE UPLOADED AT <https://www.bheljhs.co.in> UNDER SUPPLIER INFORMATION PORTAL 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.