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**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**  
(A Govt of India undertaking)  
**Material Management**

**E5570015**

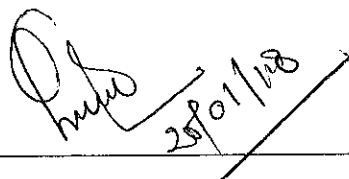
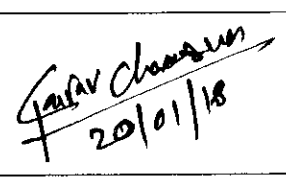
**Important Details of the tender**

|                                                                   |                                                                                                     |
|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| Name and Contract Details of The Person for Queries in the tender | (1) O.P. Gupta<br>Sr. Manager MM, BHEL Jhansi<br>Phone – 0510 – 2412482<br>E-mail – opgupta@bhel.in |
| Enquiry No.                                                       | E5570015                                                                                            |
| Last Date of Submission of the tender                             | : 13.15 Hrs                                                                                         |
| Tender Opening Date                                               | : 14.00 Hrs                                                                                         |

**1. Qualifying Criteria for Bidders :-**

Supplier should have the following –

|   |                                                         |                                               |
|---|---------------------------------------------------------|-----------------------------------------------|
| a | Valid Certificate of GSTIN Registration No.             | Document shall be submitted for Sr. No. a & b |
| b | Copy of (ITR for assessment year 2016-17 or 2017-18     |                                               |
| C | Supplier should have Land the Telephone / Mobile Phone. |                                               |

|                                                                                                 |                                                                                                  |
|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <br>20/01/18 | <br>20/01/18 |
| <b>O.P. GUPTA</b><br>SR. MANAGER (MMX)                                                          | <b>Gaurav Chaurasia</b><br>Dy.Manager (FMS)                                                      |

22-1-18  
20/01/18



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**12. Payment Terms (For indigenous bidders)**

100% payment after 60 days of receipt and acceptance of material at BHEL works. The suppliers who are availing SIDBI / HDFC discounting facility (pay by BHEL in about 120 days from the date of invoice) with us will continue to get this facility. However, due to funds problems, this facility cannot be extended to other suppliers. These payment terms will be treated as standard terms of payment. The bidder who are covered under MSMED Act – 2006 & quoted 45 days of payment after acceptance of material will also be treated as standard terms of payment.

Through Bank / COD payment terms may also be accepted with loading @ (Base rate of SBI + 6 %.) for 75 days.

13. Validity of offer must be 120 days from the date of opening of techno-commercial bid.
14. Vendor currently not registered with BHEL Jhansi & with to participate to in this enquiry should furnish the SRF for further processing at our end.
15. **Risk Purchase:** - In case of vendors fails to supply the material, BHEL reserves the right to procure the material from elsewhere at risk & cost of vendor.
16. **Liquidated Damage / Penalty** - Failure to supply by the time specified in the order will make the supplier liable to pay unconditional penalty of 1/2% of the price of the goods in arrear (delayed and not supplied) per week or part thereof, subject to a maximum of 10% of the order value unless agreed otherwise.
17. Only technically qualified bidder's offers shall be processed further.
18. Please send offer addressed to Sr. Manager (MM) BHEL, Jhansi – 284120 (UP)
19. No late offer shall be considered and same will be returned back to the bidder.
20. Price Bid of qualified suppliers shall be open after acceptance of offer and opening date of price bids shall be intimated to all qualified bidders.



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**Instructions for submission of tender and terms & conditions**

1. Offers are invited in two bids system, outer big Envelope contains another two envelopes, 1st inner Envelope of Techno Commercial bid and 2<sup>nd</sup> inner Envelope of Price bids. All three envelopes must bear our tender no, due date & bidder name.
2. Offer must be submitted in sealed Envelops with enquiry number, due date & name of the bidder on the top.
3. Most important : Offer to be submitted in two bid system as per given below :-  
**(A) PART-A "Techno-Commercial Bid": -**  
 Techno Commercial bid should be as per enclosed checklist of main commercial terms and conditions duly signed.  
 (For Techno – Commercial terms, please submit duly filled "TECHNO COMMERCIAL BID" PART-A, at page 5 of 7 & Blank Price Bid at page 6 of 7)  
**(B) PART – B "Price Bid" –**  
 Price bid should be submitted duly signed (page 7 of 7).
4. The offer should reach this office on or before 13:15 Hrs. on the due date. Tender can also be dropped in the tender Box, kept at Administrative Building Gate.  
 The tenders (only technical bids) will be opened after 14.00 Hrs. on the due date in presence of all bidders who will be present in tender room of BHEL Jhansi.
5. Offer should be free from over writing or erasures. Corrections or additions, if any should be self-attested.
6. Your quoted rate should remain firm till execution of Purchase Order.
7. No change of Rate for whatever cause is allowed once the offer is accepted and the order is placed. Withdrawal from the quotation after it is accepted or failure to make the supply with in the scheduled period will entail cancellation of order / or imposition of risk & cost purchase.
8. Material offered should be of required quality and conforming strictly to our specification.
9. L-1 vendor shall be decided on overall landed rate basis.
10. Quoted rate must be on F.O.R. BHEL Jhansi basis inclusive of freight, Insurance & Unloading at BHEL Jhansi works. No other terms shall be accepted.
11. Inspection shall be carried out by BHEL at BHEL works.