

|                                                                                                                                                                                                                                                                                          |                                                                     |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------|
|  <b>BHARAT HEAVY ELECTRICALS LTD.</b><br>(A GOVT. OF INDIA UNDERTAKING)<br>P.O BHEL Jhansi - 284129, INDIA<br>Tel.: 0510-277001/2412260 Fax: 2412120<br>Email : mmx@bheljhs.co.in<br><b>JSC140/M2053</b> | <b>PURCHASE ENQUIRY</b>                                             |                    |
|                                                                                                                                                                                                                                                                                          | ENQ NO/DT: <b>E6190049</b> 17/03/20<br>REV NO/DT: <b>0</b> 17/03/20 | PAGE <b>1</b><br>6 |

|  |                                                                                            |                                          |
|--|--------------------------------------------------------------------------------------------|------------------------------------------|
|  | PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH. |                                          |
|  | Enq Due on:                                                                                | 07-04-20 TUESDAY                         |
|  | Close at:                                                                                  | 13:15 Open at: 14:00                     |
|  | Matcat:                                                                                    | 619037 SANITARY ITEMS                    |
|  | Validity:                                                                                  | 120 days from Technical bid opening date |
|  | IEM:                                                                                       |                                          |
|  | TOP:                                                                                       | See Special Remarks                      |
|  | RA:                                                                                        | RA not applicable                        |

|           |             |            |
|-----------|-------------|------------|
| REQUIRED: | Est. Value: | Item wise  |
|           | Bid Type:   | TWO BID    |
|           | Tot Item:   | 7          |
|           | Delivery:   | FOR Jhansi |
|           | E-Proc:     | No         |

|                          |                       |
|--------------------------|-----------------------|
| ITEM NO : 1              | PSL QTY/UM: 500.00 KG |
| MATL CODE : JS7080103007 | PO QTY /UM:           |
| DESTINATION: JS          |                       |

| DESCRIPTION         | DELIVERY | QUANTITY (PSL UM) |
|---------------------|----------|-------------------|
| BROOM STICK BAMBOO. | APR-20   | 250.00            |
|                     | MAY-20   | 250.00            |

|                          |                        |
|--------------------------|------------------------|
| ITEM NO : 2              | PSL QTY/UM: 2000.00 KG |
| MATL CODE : JS7080103008 | PO QTY /UM:            |
| DESTINATION: JS          |                        |

| DESCRIPTION          | DELIVERY | QUANTITY (PSL UM) |
|----------------------|----------|-------------------|
| BROOM STICK NARIYAL. | APR-20   | 1000.00           |
|                      | MAY-20   | 1000.00           |

|                          |                        |
|--------------------------|------------------------|
| ITEM NO : 3              | PSL QTY/UM: 1000.00 KG |
| MATL CODE : JS7080103001 | PO QTY /UM:            |
| DESTINATION: JS          |                        |

| DESCRIPTION                   | DELIVERY | QUANTITY (PSL UM) |
|-------------------------------|----------|-------------------|
| VIM/NIP POWDER IN 1 KG. PACK. | APR-20   | 500.00            |
|                               | MAY-20   | 500.00            |

|                          |                        |
|--------------------------|------------------------|
| ITEM NO : 4              | PSL QTY/UM: 1000.00 NO |
| MATL CODE : JS7080103010 | PO QTY /UM:            |
| DESTINATION: JS          |                        |

| DESCRIPTION                                                        | DELIVERY | QUANTITY (PSL UM) |
|--------------------------------------------------------------------|----------|-------------------|
| PHOOL BROOM OF GOOD QUALITY.<br>IN WEIGHT OF 300 GRAM TO 350 GRAM. | APR-20   | 500.00            |
|                                                                    | MAY-20   | 500.00            |

|                          |                         |
|--------------------------|-------------------------|
| ITEM NO : 5              | PSL QTY/UM: 25000.00 NO |
| MATL CODE : JS7882202010 | PO QTY /UM:             |
| DESTINATION: JS          |                         |

| DESCRIPTION                                                                                                          | DELIVERY | QUANTITY (PSL UM) |
|----------------------------------------------------------------------------------------------------------------------|----------|-------------------|
| SOAP CAKE FOR HAND WASH OF LIFEBOY<br>/ GODREJ NO 1 (JASMINE)/HAMAM/DETTOL<br>/SAVLON MAKE IN 100 GRAM PACKING ONLY. | APR-20   | 10000.00          |
|                                                                                                                      | MAY-20   | 10000.00          |
|                                                                                                                      | AUG-20   | 5000.00           |

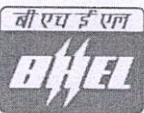
  

|                          |                       |
|--------------------------|-----------------------|
| ITEM NO : 6              | PSL QTY/UM: 100.00 KG |
| MATL CODE : JS7080103005 | PO QTY /UM:           |
| DESTINATION: JS          |                       |

| DESCRIPTION                  | DELIVERY | QUANTITY (PSL UM) |
|------------------------------|----------|-------------------|
| NEPTHELENE BALLS ISI MARKED. | APR-20   | 100.00            |

|             |                        |
|-------------|------------------------|
| ITEM NO : 7 | PSL QTY/UM: 1000.00 LT |
|-------------|------------------------|

|                                                                                                                             |                                                                                                                                                                                 |                         |  |
|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--|
|  <p><b>बी एच ई एल</b><br/>JSC140/M2053</p> | <b>BHARAT HEAVY ELECTRICALS LTD.</b><br>(A GOVT. OF INDIA UNDERTAKING)<br>P.O BHEL Jhansi - 284129, INDIA<br>Tel.:0510-277001/2412260 Fax: 2412120<br>Email : mmx@bheljhs.co.in | <b>PURCHASE ENQUIRY</b> |  |
|                                                                                                                             | ENQ NO/DT: E6190049 17/03/20<br>REV NO/DT: 0 17/03/20                                                                                                                           | PAGE 2<br>6             |  |

|              |              |             |
|--------------|--------------|-------------|
| MATL CODE :  | JS7080103002 | PO QTY /UM: |
| DESTINATION: | JS           |             |

| DESCRIPTION                                | DELIVERY | QUANTITY (PSL UM) |
|--------------------------------------------|----------|-------------------|
| PHENYLE IN 20 LTR.TIN PACKING              | APR-20   | 500.00            |
| GENDA /LAMP/TRISUL BRAND/TAJ/DOCTOR BRAND. | MAY-20   | 500.00            |

**SPECIAL REMARKS:**

- PLEASE ENSURE TO SUBMIT YOUR QUOTATION ALONG WITH DULY FILLED AND SIGNED COPY OUR ENCLOSED MANDATORY SHEET FOR CONSIDERATION OF YOUR OFFER.
- 1. ENQUIRY IS BEING ISSUED IN TWO BID SYSTEM, OFFER RECEIVED IN SINGLE BID SHALL NOT BE CONSIDERED.
- 2. PLEASE SEND TECHNO COMMERCIAL BID IN SEPARATE ENVELOPE AND PRICE BID IN OTHER SEPARATE ENVELOPE.
- 3. BOTH ENVELOPE SHOULD BE PACKED IN OTHER ENVELOPE BEARING ENQUIRY NO & DUE DATE OF OPENING WITH VENDORS NAME ADDRESS.
- 4. 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.
- 5. PLEASE SEE TERMS AND CONDITIONS OF THE PURCHASE TENDER ENQUIRY PRINTED OVERLEAF.
- 6. QUOTATION MUST BE NEAT AND CLEAN, NO CUTTING/ OVER WRITING SHOULD BE THERE.
- 7. PLEASE QUOTE RATES IN DIGIT AS WELL AS IN WORDS ALSO UP TO TWO DECIMAL OF RS.(FOR PAISE).
- 8. QUOTATION MUST BE IN LINE WITH OUR ENQUIRY ITEM NO. SEQUENCE.
- 9. INSPECTION WILL BE CARRIED OUT BY BHEL AT BHEL JHANSI.
- 10.NO THIRD PARTY INSPECTION REQUIRED.
- 11.SAMPLE APPROVAL BEFORE BULK SUPPLY.

\*\*\*\*\*QUALIFYING CRITERIA\*\*\*\*\*

- 1. THE BIDDER SHOULD HAVE VALID GSTIN/ TIN NO IN THE NAME OF BIDDING FIRM,SELF ATTESTED COPY TO BE ATTACHED.
- 2. THE BIDDER SHOULD HAVE PERMANENT ACCOUNT NUMBER (PAN) ISSUED BY INCOME TAX DEPARTMENT IN THE NAME OF BIDDING FIRM SELF ATTESTED COPY TO BE ATTACHED.
- 3. A SELF-DECLARATION IS TO BE SUBMITTED THAT THE PARTY HAS NOT BEEN DELISTED/BLACK LISTED /BANNED FROM ANY UNITS OF BHEL OR ANY GOVT'S DEPARTMENT / GOVT UNDERTAKING AND THAT NO CASE OF FRAUD /DISHONESTY ETC IS PENDING IN ANY COURT OF LAW AGAINST THE PARTY/FIRM AS PER ATTACHED FORMAT.
- 4. THE BIDDER SHALL HAVE EXPERIENCE TO SUPPLY MATERIAL/ITEMS TO CENTRAL /STATE GOVT.DEPTT./PSU DURING LAST FIVE OR IN CURRENT FINANCIAL YEAR. COPY OF SUPPLY/CONTRACT/PURCHASE ORDER SHALL BE PROVIDED AS PROOF OF THE SAME
- 6. SELF DECLARATION LETTER MUST BE SUBMITTED AS PER ANNEXURE-V.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.  
 THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

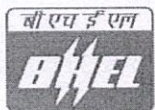
In case the bidder has not submitted PAN No, TIN No. and E-mail ID, the bidder has to submit the same along with the copy of PAN No and TIN No. Else his offer will be liable to be rejected.

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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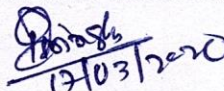
## PURCHASE ENQUIRY

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ENCLOSERS:

FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

  
PRAVINDRA SINGH  
SR PURCHASE OFFICER  
Email:-pravindra@bhel.in

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

### NOTE :

- \* THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 02) 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.