



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: E6460093 03/03/17  
REV NO/DT: 0 03/03/17

PAGE

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS  
PREPRINTED OVERLEAF AND/OR ATTACHED AND REMARK PRINTED  
UNDERNEATH.

Enqr Due on: 24-03-17 FRIDAY

Close at: 13:15 Open at: 14:00

Matcat: 644311 SPARE OF CNC/ PLC/ D

Validity: 90 days from Technical bid opening date

IEM:

TOP: 60 Days after receipt & acceptance of Material

RA: RA not applicable

Eval: Item wise

Bid Type: TWO BID

Delivery: FOR Jhansi

Tot Item: 1

E-Proc: No

REQUIRED: GUARANTEE CERT/ CONFORMANCE CERT

ITEM NO : 1  
MATL CODE : JS8137681590  
DESTINATION: JS

PSL QTY/UM: 2.00 NO  
PO QTY /UM:

| DESCRIPTION                                                                                                                                                       | DELIVERY | QUANTITY(PSL UM) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------|
| SPARES FOR SOENEN CROPPING LINE M/C<br>Siemens simatic S7<br>FM357-2,4 Axis control<br>I/P DC 24V/1.9 A<br>DO 8XDC24V/0.25A/0.5A<br>PART NO : 6ES7-357-4AH01-0AE0 | MAR-17   | 2.00             |

### SPECIAL REMARKS:

OUR CONTACT DETAILS ARE AS UNDER

DIRECT FAX NO IS 0510-2412120 / 2770161.

PHONE NO. 0510-2412756 / 2412320 / MOB-09453039769.

E-MAIL : hiralal@bheljhs.co.in and mupadhyaya@bheljhs.co.in

### ENQUIRY REMARKS:-

THE QUALIFYING CRITERIA FOR VENDOR WILL BE AS UNDER

- I- THE VENDOR SHOULD BE AUTHORIZED SIEMENS SYSTEM HOUSE FOR MACHINE TOOLS SYSTEMS OR INDUSTRIAL AUTOMATION OR DRIVE & PLC SYSTEMS.
- II- VENDOR SHOULD SUBMIT CONFIRMATION FOR TECHNICAL SUPPORT DURING THE COMMISSIONING OF SPARES AT OUR WORKS IF REQUIRED.
- III- VENDOR SHOULD SUBMIT CONFIRMATION FOR REPAIR / REPLACEMENT OF SPARES DURING THE WARRANTY PERIOD IF ANY PROBLEM / TECHNICAL DISCREPANCY OBSERVED.
- 1- MANDATORY ANNEXURE TO BE SUBMITTED ALONG WITH OFFER DULY FILLED WITH SIGNED AND SEALED.
- 2- VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED. VENDOR ARE REQUESTED KINDLY FURNISH CLAUSE WISE COMMENTS ON ALL ENQUIRY CLAUSES. IF ANY VENDOR NOT COMMENTED IN THIS SITUATION IT WILL BE ASSUMED THAT ALL ENQUIRY CLAUSES ARE ACCEPTED TO THEM.
- 3- VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID.
- 4- TC, GC AND CC CERTIFICATE WILL BE PROVIDED (ALONG WITH SUPPLY).
- 5- DELIVERY TERMS:
  - I- RATES ARE TO BE QUOTED F.O.R. BHEL JHANSI (INCLUSIVE OF FREIGHT & INSURANCE CHARGES).
  - II- IF RATES ARE EX-WORKS, AMOUNT OF FREIGHT & INSURANCE IS TO BE MENTIONED IN TECHNICAL BID TO DELIVER MATERIAL AT BHEL JHANSI.
  - III- IN CASE OF NON-ACCEPTABLE OF ABOVE AND LOADING SHALL BE DONE AS PER OUR PURCHASE POLICY I.E.2% DISTANCE ABOVE 500 KM AND 1% (BELOW 500 KM) AND 0.07% LOADING SHALL BE DONE FOR INSURANCE.
- 6- VALIDITY - QUOTED PRICES ARE VALID FOR 90 DAYS FROM DATE OF TENDER OPENING.



JSC140/M2053

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- 7- WARRANTY - WARRANTY SHALL BE 12 MONTHS FROM THE DATE OF SUPPLY A  
GAINST MANUFACTURING DEFECTS.
- 8- LIQUIDATED DAMAGE/PENALTY -FAILURE TO SUPPLY BY THE TIME SPECIFIED  
IN THE ORDER WILL MAKE THE SUPPLIER LIABLE TO PAY UNCONDITIONAL  
PENALTY OF 0.5 % OF THE PRICE OF THE GOODS IN ARREAR (DELAYED AND  
NOT SUPPLIED) PER WEEK SUBJECT TO A MAXIMUM OF 10% OF THE ORDER  
VALUE. IN CASE OF NON ACCEPTANCE OF BHEL L/D CLAUSE THE SUITABLE  
LOADING UP TO 10% SHALL BE DONE ON SUPPLIERS QUOTED RATE TO ARRIVE  
THE L-1 STATUS.
- 9- TERMS OF PAYMENT :
- I- 100% PAYMENT AFTER 60 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL AT  
BHEL WORKS.
- II- PAYMENT TERMS MSMED ARE ALSO ACCEPTABLE PROVIDED VENDOR HAS TO  
SUBMIT MSMED LATEST CERTIFICATE.
- III- ANY OTHER PAYMENT TERMS WILL BE LOADED FOR DEVIATION PERIOD AS PER  
FORMULA GIVEN BELOW
- A- FOR DOCUMENTS THROUGH BANK/COD (CASH ON DELIVERY i.e. AGAINST DRS):  
FOR 75 DAYS@{(BASE RATE OF SBI ON ENQUIRY DUE DATE + 6%) PER ANNUM.
- IV- ADVANCE OR PRIOR TO DISPATCH OR LC OR CAD PAYMENT TERMS WILL NOT BE  
ACCEPTED AND IF QUOTED OFFER WILL BE REJECTED.
- 10- VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON  
EMAIL ID AND FAX NUMBER, IN THEIR OFFER.
- 11- IN CASE THE BIDDER HAS NOT SUBMITTED PAN NO, TIN NO AND E MAIL ID,  
THE BIDDER HAS TO SUBMIT THE SAME ALONG WITH A COPY OF PAN NO AND  
TIN NO. ELSE, ITS OFFER IS LIABLE TO BE REJECTED.
- 12- THE INSPECTION SHALL BE DONE BY BHEL AT BHEL AFTER RECEIPT OF  
MATERIAL. IF YOU HAVE NOT ACCEPTED OUR INSPECTION TERM, THEN  
LOADING OF 0.165% ON YOUR QUOTED RATE WILL BE DONE.
- 13- ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED.
- 14- 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 - 284129

- 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)

TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_.

TO,

AGM (MM)  
MATERIAL MANAGEMENT DEPARTMENT  
ADMINISTRATIVE BUILDING  
P.O. - BHEL, JHANSI (UP)  
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PRICE BID COVER (PART-II)

TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_.

TO,

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MATERIAL MANAGEMENT DEPARTMENT





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ADMINISTRATIVE BUILDING  
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- 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.
- 15- VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL BID. COPY OF BLANK PRICE BID TO BE SUBMITTED WITH TECHNICAL BID.
- 16- VENDORS TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY IN THE TECHNICAL BID.
- 17- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
- 18- THE QUALIFYING CRITERIA FOR VENDOR WILL BE AS UNDER
- I- THE VENDOR SHOULD BE AUTHORIZED SIEMENS SYSTEM HOUSE FOR MACHINE TOOLS SYSTEMS OR INDUSTRIAL AUTOMATION OR DRIVE & PLC SYSTEMS.
- II- VENDOR SHOULD SUBMIT CONFIRMATION FOR TECHNICAL SUPPORT DURING THE COMMISSIONING OF SPARES AT OUR WORKS IF REQUIRED.
- III- VENDOR SHOULD SUBMIT CONFIRMATION FOR REPAIR / REPLACEMENT OF SPARES DURING THE WARRANTY PERIOD IF ANY PROBLEM / TECHNICAL DISCREPANCY OBSERVED.

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:



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FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

MANOJ UPADHYAYA  
MANAGER (MMX)  
Email:-mupadhyaya@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.