

 बी एच ई एल BHEL 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: E6460096 18/03/17 REV NO/DT: 1 12/04/17		PAGE 1 4

M/s PRESS TENDER ENQUIRY, P80550 DUMMY CODE GIVEN FOR PRESS TENDER ENQUIRIES ONLY. JHANSI NA FOR FOREIGN SUPPLIER INDIA TIN NO :	OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.
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REQUIRED: GUARANTEE CERT/ CONFORMANCE CERT	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Enqr Due on:</td> <td>05-05-17 FRIDAY</td> </tr> <tr> <td>Close at:</td> <td>13:15 Open at:14:00</td> </tr> <tr> <td>Matcat:</td> <td>644999 NON PMD CATEGORY</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>60 Days after receipt & acceptance of Material</td> </tr> <tr> <td>RA:</td> <td>RA not applicable</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:	05-05-17 FRIDAY	Close at:	13:15 Open at:14:00	Matcat:	644999 NON PMD CATEGORY	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
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ITEM NO : 1	PSL QTY/UM: 1.00 NO
MATL CODE : JS8040305440	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SINGLE DOME LED ELECTRIC FITTING WITH SUITABLE PENDENT, ON/OFF SWITCH, INTENSITY CONTROLLER AND STERILIAABLE HANDLE INCLUDING DETAILS AS BELOW: WATTAGE:100-110 WATTS, ILLUMINATION NOT LESS THAN :160000 LUX, NO OF LEDS IN A FITTING 09 LEDS, NO OF FITTINGS:04 NOS, DOME SIZE:600 MM, SPOT FOCUS SIZE:210-280MM, COLOR TEMPERATURE:5500K, TEMPERATURE INCREASE AT SURGEON'S HEAD AREA:<2 DEGREE CENTIGRADE. MAKE: SUPER OPTICS/ENER TECH/PRISM/H EMLUX/POLARIS.	MAY-17	1.00

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

IMPORTANT :-

I- THE VENDORS SHOULD HAVE AN EXPERIENCE IN SUPPLY OF MINIMUM 02 NOS.
 OF LED DOME LIGHT FITTINGS IN PSU/GOVT. SECTOR DURING LAST THREE
 YEARS.

II- THE COPY OF PURCHASE ORDER IN SUPPORT OF POINT-1 ALSO TO BE
 SUBMITTED WITH THE OFFER.

ENQUIRY REMARKS:-

- 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).



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- 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.
- 7- GUARANTEE - 12 MONTHS FROM THE DATE OF SUPPLY AGAINST 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 E-MAIL 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)
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ADMINISTRATIVE BUILDING
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PRICE BID COVER (PART-II)
TENDER NO. _____ DUE ON _____

TO,
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PIN - 284129

- 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- ENQUIRY REV.01 IS BEING ISSUED FOR RETENDERING.

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:



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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Manoj Upadhyaya
12/04/17

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.