



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

JSC140/M2053

PURCHASE ENQUIRY

ENQ NO/DT: E7170648 03/08/17
REV NO/DT: 0 03/08/17

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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.

Enq Due on: 01-09-17 FRIDAY

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

Matcat: 714001 CAPITAL ITEMS

Validity: 180 days from Technical bid opening date

IEM:

TOP: See Special Remarks

RA: RA not applicable

Est. Value: Item wise

Bid Type: TWO BID

Tot Item: 1

Delivery: FOR Jhansi

E-Proc: No

ITEM NO : 1
MATL CODE : NP3466207116
DESTINATION: JS

PSL QTY/UM:

1.00 NO

PO QTY /UM:

1.00 NO

DESCRIPTION

BALING PRESS FOR PREPARING BALES OF
PAPER, CARD BOARD, POLYTHENE AS PER
ENCLOSED TECHNICAL SPECIFICATION
(ANNEXURE-1) ALONG WITH CONSUMABLE
SPARES FOR 2 YEARS (LIST OF
CONSUMABLE SPARES WITH QUANTITIES
TO BE PROVIDED WITH OFFER).

DELIVERY

SEP-17

QUANTITY (PSL UM)

1.00

SPECIAL REMARKS:

- 1-INSPECTION TO BE DONE BY BHEL AT SUPPLIER WORKS.
- 2-CONTACT NOS. & e-mail SHOULD BE PROVIDE FOR AUTHORISED PERSON WITHOUT E-MAIL/CONTACT NOS YOUR OFFER MAY NOT EVALUATE.
- 3.-PRESS TO BE COMMISSIONED AT BHEL JHANSI BY SUCESSFULLY OPERATING IT FOR 7 DAYS. TRAINING TO BHEL OPERATOR FOR OPERATION TO BE PROVIDED DURING 7 DAYS.
- 4.-SINGLE POINT POWER CONNECTION WILL BE PROVIDED, THE STARTER & LEAD TO BE PROVIDED BY BIDDER.
- 5.-LIST OF CONSUMABLE SPARES WITH QUANTITIES (TO BE PROVIDED WITH THE MACHINE) SHOULD BE PROVIDED FOR WHICH NO SEPRATE CHARGES SHALL BE PA YABLE.
- 6.-A SEPARATE LIST OF SPARE PARTS AND THEIR PRICES/RATES TO BE ENCLOSED WITH THE OFFER, WHICH MAY BE REQUIRED AFTER EXPIRY OF GUARANTEE PE RIOD.
- 7-DETAIL TECHNICAL CATALOGUE FOR THE EQUIPMENT IS TO BE FURNISHED.
- 8-ANNEXURE I-V TO BE SUBMITTED OFFER DULY FILLED IN AND SIGNED.
- 9-VENDER HAS TO SUBMIT DULY FILLED TECHNICAL SPECIFICATION AS PER SPECIFICATION NO. 134670023 (Annexure-1) ENCLOSED.
- 10-COST OF TENDER SHALL BE NIL
- 11-EMD SHALL BE NIL.
- 12-CEBG SHALL BE NIL.
- 13-PBG OF 10% OF BASIC VALUE IS REQUIRED AS PER CLAUSE 19 OF OUR CAPITAL TERMS & CONDITIONS.
- 14-E & C CHARGE WILL BE MINIMUM 10% OF BASIC VALUE.
- 15-E&C TIME SHALL BE WITHIN 3 WEEKS FROM OUR CALL OF COMMISSIONING.
- 16-ALL DOCUMENTS UPLOADED WITH ENQUIRY TO BE RETURNED WITH STAMP & SIGNED OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
- 17-ALL THE TERMS & CONDITIONS OF CONTRACT WITH RESPECT TO TAXES & DUTI ES ARE SUBJECT TO THE NEW TAXATION LAWS INTRODUCED FROM 01/07/17 (e.g GST). THE TERMS & CONDITIONS WILL BE MODIFIED IN ACCORDANCE WITH THE P



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ROVISIONS OF NEW LAWS (e.g. GST).

18-PLEASE SEND YOUR OFFER IN TWO SEPARATE ENVELOPE (TWO BID SYSTEM)
AS PER DETAILS GIVEN BELOW:-

- IN ENVELOPE "A"

PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER
EXCEPT PRICE. PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE
"TECHNICAL + COMMERCIAL OFFER" AND ENQUIRY NO. WITH DUE DATE.
PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES ALONG WITH
THE TECHNICAL + COMMERCIAL OFFER.

- IN ENVELOPE "B"

PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY
ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO.
ENVELOPE A + B SHOULD BE SENT IN SEALED ENVELOPE ON WHICH
ENQUIRY NO. AND DUE DATE IS MENTIONED ON COVER.
19-ALL THE TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED ARE AS PER
CAPITAL T&C REV-02 DATED 05-07-17

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

DEEPAK KUMAR
SR PURCHASE OFFICER
Email:-deepak@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.



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