

 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: E7170667 08/02/18 REV NO/DT: 0 08/02/18	PAGE <u>1</u> 4

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.																								
REQUIRED: TEST CERT/ GUARANTEE CERT	<table border="1"> <tr> <td>Enq Due on:</td> <td>06-03-18 TUESDAY</td> </tr> <tr> <td>Close at:</td> <td>13:15 Open at:14:00</td> </tr> <tr> <td>Matcat:</td> <td>714001 CAPITAL ITEMS</td> </tr> <tr> <td>Validity:</td> <td>180 days from Technical bid opening date</td> </tr> <tr> <td>IEM:</td> <td></td> </tr> <tr> <td>TOP:</td> <td>See Special Remarks</td> </tr> <tr> <td>RA:</td> <td>RA not applicable</td> </tr> <tr> <td>Est. Value:</td> <td>Item wise</td> </tr> <tr> <td>Bid Type:</td> <td>TWO BID</td> </tr> <tr> <td>Tot Item:</td> <td>1</td> </tr> </table> <table border="1"> <tr> <td>Delivery:</td> <td>FOR Jhansi</td> </tr> <tr> <td>E-Proc:</td> <td>No</td> </tr> </table>	Enq Due on:	06-03-18 TUESDAY	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
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ITEM NO : 1	PSL QTY/UM: 1.00 NO
MATL CODE : JS8633100000	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SUPPLY OF 03 WHEELER LOADER AUTO RI KSHAW, TYPE- DIESEL PICKUP,BS-IV,03 WHEELER LOADER, ENGINE- SINGLE CYLINDER, NATURALLY ASPIRATED AIR COOLED, DIRECT INJECTED,04 STROKE DISPLACEMENT-435 CC MIN. FUEL- HIGH SPEED DIESEL LOADING CAPACITY 500 KG. DETAILS AS PER SPECIFICATION NO.10577 ENCLOSED	APR-18	1.00

SPECIAL REMARKS:

- 1- INSPECTION SHALL BE DONE AFTER RECEIPT OF MATERIAL AT OUR STORE
- 2- CONTACT NOS. & e-mail SHOULD BE PROVIDE FOR AUTHORISED PERSON.
- 3- DETAIL TECHNICAL CATALOGUE FOR THE EQUIPMENT IS TO BE FURNISHED.
- 4- ANNEXURE I-V TO BE SUBMITTED OFFER DULY FILLED IN AND SIGNED.
- 5- VENDER TO BE SUBMIT DULY FILLED TECHNICAL SPECIFICATION AS PER SPECIFICATION NO. 10577 ENCLOSED.
- 6- COST OF TENDER SHALL BE NIL
- 7- EMD SHALL BE NIL.
- 8- CEBG SHALL BE NIL.
- 9- PBG SHALL BE NIL.
- 10- REGISTRATION OF VEHICLE & INSURANCE ARE SHALL BE SUPPLIERS SCOPE
- 11- OUR STANDERD TERMS OF PAYMENT WILL BE 100% AFTER 60 DAYS OF RECEIPT & ACCEPTANCE OF MATERIAL.
- 12- ALL DOCUMENTS UPLOADED WITH ENQUIRY TO BE RETURNED WITH STAMP & SIGNED OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
- 13- ALL THE TERMS & CONDITIONS OF CONTRACT WITH RESPECT TO TAXES & DUTIES ARE SUBJECT TO THE NEW TAXATION LAWS INTRODUCED FROM TIME TO TIME (e.g GST). THE TERMS & CONDITIONS WILL BE MODIFIED IN ACCORDANCE WITH THE PROVISIONS OF NEW LAWS (e.g. GST).
- 14- 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



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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


PRATEEK GUPTA

SR PURCHASE OFFICER
Email:-prateekgupta@bhel.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.