



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: E9670069 28/08/17  
REV NO/DT: 2 17/10/17

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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 :

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH  
FOLLOWING CHANGED / ADDED ITEMS.

Enq Due on: 10-11-17 FRIDAY

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

Matcat: 962087 Break Head

Validity: 120 days from Technical bid opening date

IEM:

TOP: 60 Days after receipt &amp; acceptance of Material

RA: RA not applicable

REQUIRED: TEST CERT/ GUARANTEE CERT

Est. Value: Item wise

Bid Type: TWO BID

Tot Item: 1

Delivery: FOR Jhansi

E-Proc: No

ITEM NO : 1  
MATL CODE : JS9007040010  
DESTINATION: JS

PSL QTY/UM: 400.00 NO

PO QTY /UM:

| DESCRIPTION                         | DELIVERY | QUANTITY (PSL UM) |
|-------------------------------------|----------|-------------------|
| BRAKE HEAD ASPER DRAWING NO 2719190 | NOV-17   | 200.00            |
| 1002 REV 05 ITEM NO 1 & 2 WITH BUSH | DEC-17   | 200.00            |
| DRAWING NO 27191901008 REV 07.      |          |                   |

## SPECIAL REMARKS:

-- FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE  
DUE DATE, PLEASE CONTACT DY. MGR. ( MM-LOCO DEPT.),  
E-MAIL : mupadhyaya@bheljhs.co.in/archana@bheljhs.co.in.  
PHONE NO.: 0510 - 2412320/ 2412737/ 2756.  
FAX NO.: 0510 - 2412120.

- 1- PRESENT RATE OF ALL TAXES & DUTIES MUST BE MENTIONED IN THE OFFER.
- 2- TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID  
EPICTED BELOW:
- 2A- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND  
SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,  
SR.DGM(MM)  
BHEL, JHANSI- 284129

- 2B- THE TWO INNER COVERS SHALL RESPECTIVELY CONTAINING THE TECHNO  
COMMERCIAL BID IN ONE AND THE PRICE BID IN ANOTHER. EACH COVER  
SHALL BE SUPER - SCRIBED WITH THE BIDDERS NAME AND ADDRESS  
TENDER NUMBER AND SEALED WITH BIDDERS NAME, TENDER NUMBER AND  
ON THE RESPECTIVE COVERS SKETECHED BELOW :-

TECHNO-COMMERCIAL BID COVER (PART- I)

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

TO,

Sr.DGM(MM)  
BHEL, JHANSI- 284129

PRICE BID COVER (PART - II)

TENDER NO. PUR/E \_\_\_\_\_ DUE ON \_\_\_\_\_

TO,

Sr. DGM(MM)  
BHEL, JHANSI- 284129

- 2C- THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS AND BE  
DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMIN-  
ISTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS  
NOTED IN THE COVERING LETTER. THE TENDERS SENT BY BEFORE 13.15 HRS.  
ON TENDER DUE DATE.



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- 2D- ALL THE "TECHNO COMMERCIAL BID" TENDER RECEIVED SHALL BE OPENED FROM 1400 HRS IN THE TENDER ROOM LOCATED IN ADMN. BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR REPRESENTATIVES AS MAY BE PRESENT.
- 2E- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES TO AVOID. INCONVENIENCES LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.
- 3- YOUR OFFER MUST BE SUBMITTED STRICTLY AS PER FORMATS FOR TECHNO COMMERCIAL BIDS AND PRICE BIDS PROVIDED IN ANNEXURE-1 AND ANNEXURE-2 RESPECTIVELY. VENDOR ARE REQUESTED KINDLY FURNISH THEIR QUOTATION EXACTLY IN OUR SUBMITTED ANNEXURE 1 & 2. IF NOT SUBMITTED IN ANNEXURE 1 & 2 THEN IT WILL BE ASSUMED THAT ALL TERMS AND CONDITION AS PER ANNEXURE 1 ARE ACCEPTABLE.
- 4- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY
- 5- INSPECTION SHALL BE DONE BY BHEL AT BHEL JHANSI.
- 6- RATES ARE TO BE QUOTED FOR BHEL JHANSI (INCLUSIVE OF FREIGHT & INSURANCE). IN CASE OF NON-ACCEPTANCE OF ABOVE AND LOADING SHALL BE DONE AS PER OUR PURCHASE POLICY I.E.2% FOR DISTANCE ABOVE 500KM & 1% UPTO 500KM FOR FREIGHT AND 0.07% LOADING SHALL BE DONE FOR INSURANCE TO ARRIVE THE L-1 STATUS.
- 7- TERMS OF PAYMENT - 100% PAYMENT AFTER 60 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL AT BHEL WORKS. IN CASE OF NON ACCEPTANCE OF PAYMENT TERMS, ANY OTHER PAYMENT TERMS WILL BE LOADED AS PER FORMULA BELOW:-  
(SBI BASE RATE ON ENQUIRY DUE DATE + 6%) X \* / 365)%  
- AS ON DATE SBI RATE BASE IS 10.  
\* THROUGH BANK / COD / DRS - (SBI BASE RATE ON ENQUIRY DUE DATE + 6%) FOR 70 DAYS.  
\* CAD - (SBI BASE RATE ON ENQUIRY DUE DATE + 6%) FOR 85 DAYS.  
\* THE OFFERS SUBMITTED WITH ADVANCE OR L/C TERMS OF PAYMENT SHALL BE REJECTED.
- 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- WARRANTY CLAUSE - WARRANTY SHALL BE 18 MONTHS FROM THE DATE OF COMMISSIONING OR 24 MONTHS FROM THE DATE OF DESPATCH. IN CASE OF NON ACCEPTANCE OF WARRANTY CLAUSE THE LOADING @ 2.5% PER YEAR I.E.0.208% PER MONTH SHALL BE DONE YOUR QUOTED RATE TO ARRIVE L-1 STATUS.
- 10- KINDLY MENTION THE FOLLOWING DETAIL IN YOUR QUOTATION.  
(A) PAN NO.  
(B) TIN NO.
- 11- THE VENDOR HAS SUPPLIED TO ANY GOVT DEPT/PSU DURING PRECEDING 1 YEAR.
- 12- REV.01 IS NOT ISSUED AND REV.02 IS BEING ISSUED FOR RE-ENQUIRY.

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