



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: E1360022 03/12/16
REV NO/DT: 0 03/12/16

PAGE 1/8

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

Enqr Due on: 23-12-16 FRIDAY
Close at: 13:15 Open at: 14:00
Matcat: 131002 Crepe Paper
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
Tot Item: 1
Delivery: FOR Jhansi
E-Proc: No

REQUIRED: TEST CERT

PSL QTY/UM:
PO QTY /UM:

2000.00 NO

ITEM NO : 1
MATL CODE : JS9006281330
DESTINATION: JS

QUANTITY (PSL UM)

DESCRIPTION

6mm I/D X 8mm O/D X 600mm LG.
CREPE PAPER TUBE.
CREPE KRAFT PAPER TO CPS-AA21117
REV-03 AMD-02 TYPE-C.

DELIVERY

FEB-17

2000.00

SPECIAL REMARKS:

- 1- INSPECTION WILL BE DONE BY BHEL AT OUR WORKS.
- 2- OFFER MUST BE VALID FOR A PERIOD OF 90 DAYS.
- 3- PLEASE QUOTE PRICE ON FOR BHEL JHANSI BASIS WITH FREIGHT & INSURANCE IN YOUR ACCOUNT.
- 4- TEST CERTIFICATE SHOULD BE SUBMITTED IN DUPLICATE ALONG WITH CHALLAN AT THE TIME OF SUPPLY.
- 5- OFFER MAY BE SENT THROUGH FAX, E-MAIL ALSO. DETAILS OF FAX/MAIL ID IS AS UNDER:
FAX NO. 0510-2412120, EMAIL ID- sksingh@bheljhs.co.in.
- 6- TO KEEP YOUR NAME IN OUR VENDOR LIST, YOUR RESPONSE IS VERY MUCH ESSENTIAL.
- 7- PLEASE SEND SUPPLIER REGISTRATION FORM (IF NOT SUBMITTED SO FAR) WHICH IS AVAILABLE IN OUR WEB SITE: www.bhel.com
- 8- OUR STANDARD PAYMENT TERMS:-
"100% PAYMENT AFTER 60 DAYS AFTER MATERIAL ACCEPTANCE AT OUR WORKS." IF ACCEPTABLE, PLEASE CLEARLY MENTION IN YOUR OFFER. OTHERWISE PROPER LOADING SHALL BE DONE ON YOUR PRICES.
- 9- PLEASE QUOTE MINIMUM DELIVERY PERIOD.
- 10- SUPPLIER SHALL SIGN & SUBMIT FOLLOWING ANNEXURES ALONGWITH OFFERS:-
 - A) SPECIAL CONDITIONS ANNEXURE-I
 - B) CONFIRMATION SHEET, ANNEXURE-IIA FOR INDIGENOUS SUPPLIER ANNEXURE-IIB FOR FOREIGN SUPPLIER.
 - C) PRICE BID FORMAT, ANNEXURE-IIIA FOR INDIGENOUS SUPPLIER, ANNEXURE-IIIB FOR FOREIGN SUPPLIER.
 - D) VENDOR QUALIFYING REQUIREMENT WITH SPECIFICATION, ANNEXURE-IV
 - E) FORMAT OF REVIEW & RECERTIFICATION OF MSMED STATUS, ANNEXURE-V
 - F) COPY OF SPECIFICATION NO CPS AA21117 REV 03 AMDT 02 TYPE-C, ANNEXURE-VI
- 11- AS PER QUALIFYING REQUIREMENT, "COPIES OF ATLEAST 2 PURCHASE ORDER NOT OLDER THAN 3 YEARS ARE TO BE SUBMITTED AGAINST PROOF OF SUPPLIES ALONG WITH TAX INVOICE. THE 3 YEARS SHALL BE CONSIDERED AS 3 CALENDER YEAR NOT 3 FINANCIAL YEAR."



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ENQ NO/DT:	E1360022	03/12/16	PAGE	2
REV NO/DT:	0	03/12/16		8

12- PLEASE SUBMIT YOUR OFFER IN TWO BID SYSTEM AS TECHNO COMMERCIAL
BID AND PRICE BID SEPERATELY.

13- MOST IMPORTANT :

- =====
- (A) OFFER TO BE SUBMITTED IN TWO BID AS PER DETAIL GIVEN BELOW :
- (I) TECHNO-COMMERCIAL BID SHOULD BE A COPY OF PRICE BID
EXCEPT THE PRICE WHICH SHOULD BE BLANKED.
- (II) TECHNO-COMMERCIAL BID SHOULD BE SEALED IN AN ENVELOPE
BEARING "ENQUIRY NUMBER AND DUE DATE, TECHNO-COMMERCIAL BID"
ON TOP OF ENVELOPE.
- (B) PRICE BID :-
- (I) PRICE BID SHOULD BE INDICATING PRICE OF MATERIAL ON
PER NUMBER BASIS.
- (II) PRICE BID SHOULD BE SEALED IN SEPERATE ENVELOPE BEARING
"THE ENQUIRY NO., DUE DATE, PRICE BID" ON TOP OF ENVELOPE.
- (C) BOTH THE ENVELOPE SHOULD BE PACKED IN SEPERATE ENVELOPE WITH
THE ADDRESS.

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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ENQ NO/DT:	E1360022	03/12/16	PAGE	3
REV NO/DT:	0	03/12/16		8

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

SUDHIR KUMAR SINGH
DY MANAGER (MMX)
Email: sksingh@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.