



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: E8089001 27/07/18
REV NO/DT: 0 27/07/18

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REQUIRED:	PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.	
	Enq Due on:	31-08-18 FRIDAY
	Close at:	13:15 Open at:14:00
	Matcat:	807003 Medicine R/C
	Validity:	120 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 : NP7957128022
DESTINATION: JS

PSL QTY/UM: 2.00 NO
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
MEDICINE PURCHASE	NOV-18	1.00
Frame work agreement for supply of medicines for Two years as per enclosed annexure 1 of pharmaceutical companies.	NOV-20	1.00

SPECIAL REMARKS:

- PLEASE ENSURE TO SUBMIT, YOUR QUOTATION ALONGWITH DULY FILLED, STAMPED, SEALED AND SIGNED COPY OF OUR ENCLOSED TENDER DOCUMENT TO ENABLE US FOR CONSIDERATION OF YOUR OFFER.
- 1. ENQUIRY IS BEING ISSUED IN TWO BID SYSTEM, OFFER RECEIVED IN SINGLE BID WILL NOT BE CONSIDERED IN ANY SITUATION.
- 2. PLEASE SEND YOUR OFFER IN TWO SEPARATE ENVELOPES 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 NUMBER 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 NUMBER.
- BOTH ENVELOPES A + B SHOULD BE KEPT IN SEPARATE SEALED ENVELOPE ON WHICH ENQUIRY NUMBER AND DUE DATE IS MENTIONED ON COVER.
- 3. FOR CLARIFICATION, IF ANY, PLEASE CONTACT ON PHONE NO.: 0510-2412554
E-MAIL: rlch@bhel.in
- 4. YOUR QUOTATION SHOULD BE VALID FOR ORDERING MINIMUM OF 120 DAYS FROM THE DATE OF TENDER OPENING.
- 5. SUPPLIER SHALL SEAL & SIGN AND SUBMIT MANDATORY SHEET ALONG WITH TECHNICAL BID DULY FILL BY YOU.
- 6. 'PRICE-BID' TO BE SUBMITTED AS PER ATTACHED FORMAT ONLY.
- 7. THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY, WHICH ARE UPLOADED AT:
https://www.bheljhs.co.in/index_en.php ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY.
BHEL SHALL CONSTRUCT THE PARTICIPATION BY THE BIDDER IN THE ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS & CONDITIONS OF ENQUIRY.
- 8. BIDDERS MUST MEET PQR AS GIVEN IN TENDER DOCUMENT TO QUALIFY FOR THIS TENDER.
- 9. THIS ENQUIRY IS FOR THE SUPPLY OF MEDICINES TO BHEL HOSPITAL, JHANSI UNDER FRAMEWORK AGREEMENT (FA) FOR TWO YEARS (2018-19 & 2019-20).



JSC140/M2053

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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:

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Rahul
27-7-18

RAHUL
DY MANAGER (MMX)
Email:-rlch@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.