



Bharat Heavy Electricals Ltd.
(A Govt. of India Undertaking)
P.O. Bhel Jhansi - 284129, India

PURCHASE INDENT, Printed

Indt No/Dt: 140620271 18-07-22
Rev No/Dt: 2 28-07-22

Page 01
02

Total Item: 3 **Estimate Category & Value (RS):** A *****
Charge Dept: 406 (TRE)
BS : 79 Factory Civil Items
Indt Type : Indigenous(Production)
Matcat : 795009 G. I. PIPE
Project : M/S : RLY BOARD **Authority :** DY.MGR (D)
Required : TEST CERT/ CONFORMANCE/

Item No : 1 **Destination :** BHEL JHANSI
Est. Cat.& Value: A ***** **Qty in PSL UM:** 5.000 NO
Store : 08 Trfr Components, Rad **LOC:** **Qty in PO UM :** 5.000 NO
Matlcode : TR172217E623 100 NB G.I PIPE

Wo No	Delivrv Dt	Otv in PSL UM	Description
72217E17441	15-AUG-22	5.000	100 NB G.I PIPE (06 METER LENGTH)

/ CB:0 NO

Qty. in Pipeline : 5 NO

Item No : 2 **Destination :** BHEL JHANSI
Est. Cat.& Value: A ***** **Qty in PSL UM:** 7.000 NO
Store : 08 Trfr Components, Rad **LOC:** **Qty in PO UM :** 7.000 NO
Matlcode : TR172217E624 100 NB G.I ELBOW

Wo No	Delivrv Dt	Otv in PSL UM	Description
72217E7441	15-AUG-22	7.000	100 NB G.I BEND/ELBOW

/ CB:0 NO

Qty. in Pipeline : 7 NO

Item No : 3 **Destination :** BHEL JHANSI
Est. Cat.& Value: A ***** **Qty in PSL UM:** 20.000 NO
Store : 08 Trfr Components, Rad **LOC:** **Qty in PO UM :** 20.000 NO
Matlcode : TR172217E625 25 N.BEND FRW CLASS- C

Wo No	Delivrv Dt	Otv in PSL UM	Description
72217E17441	15-AUG-22	20.000	25 N.B.BEND ERW CLASS-C

/ CB:0 NO

Qty. in Pipeline : 20 NO

Special Remarks :

1. STEEL SHOULD CONFIRM TO IS TESTED QUALITY.
2. THIS MATERIAL IS REQUIRED FOR EARTHING OF TRFRS.IN W.O. 72217E17441.
3. PRICE AS PER OFFER ENCLOSED IN ENVELOP.
4. INSPECTION BY BHEL AT JHANSI.
5. ESTIMATE PAYMENT AND COMMERCIAL TERMS AS PER OFFER IN ENVELOP.
6. MATERIAL TO BE DIRECTLY SEND TO SITE.
7. SITE ADDERS TO BE CONFIMERD BY TRC/FES
8. REV.01 IS ISSUED TO MODIFY BUYING SECTION FROM 46 TO 03.
9. REV.02 ISSUED TO MODIFY MAT.CAT FROM 030001 TO 795009.

ENCL:



Bharat Heavy Electricals Ltd.
(A Govt. of India Undertaking)
P.O. Bhel Jhansi - 284129, India

PURCHASE INDENT, Printed

Indt No/Dt:	140620271	18-07-22	Page <u>02</u>
Rev No/Dt :	2	28-07-22	

* Certified that Material is not available on the Non-Moving Portal of BHEL.


* Certified that Material is not available on the GeM Portal.

Unique Id Reference -

Indentor : SANTOSH KR PANDEY(DRAUGHTSMAN GR II)

*** End of Purchase Indent ***

Not for Official Use

 jsc-041	Bharat Heavy Electricals Ltd. (A Govt. of India Undertaking) P.O. Bhel Jhansi - 284129, India	Purchase Indent(Printed)	
		Indt No/Dt: 140620271 18-07-22 Rev No/Dt: 2 28-07-22	Page 01 02

Total Item:	3	Est. Category & Value (RS):	A *****
Charge Dept:	406 (TRE)		
BS :	79 Factory Civil Items		
Indt Type:	Indigenous(Production)		
Matcat :	795009 G. I. PIPE		
Project :	M/S : RLY BOARD	Authority :	DY.MGR (D)
Required :	TEST CERT/ CONFORMANCE/		

Item No :1	Rev No 1	GeMar PTS ID :-	GEM/GARPTS/18072022/MBDS9Z2CY07W
Est. Cat & Value : A	*****	Destination :	BHEL JHANSI
Store :	08 Trfr Components, Rad	Qty in PSL UM:	5.000 NO
Matlcode :	TR172217E623 100 NB G.I PIPE	LOC:	Qty in PO UM : 5.000 NO

Wo No	Deliverv	Qty in PSL UM	Description
72217E17441	15-AUG-22	5.000	100 NB G.I PIPE (06 METER LENGTH)

/ CB:0 NO			
Qty. in Pipeline : 5 NO			
Item No :2	Rev No 1	GeMar PTS ID :-	GEM/GARPTS/18072022/MBDS9Z2CY07W
Est. Cat & Value : A	*****	Destination :	BHEL JHANSI
Store :	08 Trfr Components, Rad	Qty in PSL UM:	7.000 NO
Matlcode :	TR172217E624 100 NB G.I ELBOW	LOC:	Qty in PO UM : 7.000 NO

Wo No	Deliverv	Qty in PSL UM	Description
72217E7441	15-AUG-22	7.000	100 NB G.I BEND/ELBOW

/ CB:0 NO			
Qty. in Pipeline : 7 NO			
Item No :3		GeMar PTS ID :-	GEM/GARPTS/18072022/MBDS9Z2CY07W
Est. Cat & Value : A	*****	Destination :	BHEL JHANSI
Store :	08 Trfr Components, Rad	Qty in PSL UM:	20.000 NO
Matlcode :	TR172217E625 25 N.BEND FRW CLASS- C	LOC:	Qty in PO UM : 20.000 NO

Wo No	Deliverv	Qty in PSL UM	Description
72217E17441	15-AUG-22	20.000	25 N.B.BEND ERW CLASS-C

/ CB:0 NO			
Qty. in Pipeline : 20 NO			

Special Remarks :

1. STEEL SHOULD CONFIRM TO IS TESTED QUALITY.
2. THIS MATERIAL IS REQUIRED FOR EARTHING OF TRFRS.IN W.O. 72217E17441.
3. PRICE AS PER OFFER ENCLOSED IN ENVELOP.
4. INSPECTION BY BHEL AT JHANSI.
5. ESTIMATE PAYMENT AND COMMERCIAL TERMS AS PER OFFER IN ENVELOP.
6. METERIAL TO BE DIRECTLY SEND TO SITE.
7. SITE ADDERS TO BE CONFIMERD BY TRC/FES
8. REV.01 IS ISSUED TO MODIFY BUYING SECTION FROM 46 TO 03.
9. REV.02 ISSUED TO MODIFY MAT.CAT FROM 030001 TO 795009.

ENCL:

सामग्री प्रबन्धन

28 JUL 2022

मेल. झाँसी

mm



Bharat Heavy Electricals Ltd.
(A Govt. of India Undertaking)
P.O. Bhel Jhansi - 284129, India

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Indt No/Dt:	140620271	18-07-22	Page 02
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* Certified that Material is not available on GeM Portal.

Indentor : SANTOSH KR PANDEY(DRAUGHTSMAN GR II)

Approved By:

*** ** End of Purchase Indent *** **

(श्रेयांश जैन)
(SHREYANSH JAIN)
उप प्रबंधक (परिचालन अभियंताजी)
Dy. Manager (Trfr. Engrg.)
बी.एच.ई.एल. जंशी
B.H.E.L. JHANSI

Ref. CMM/MISCC/20-21/M3

**MINUTES OF MISCC MEETING FOR DIRECT MATERIALS OF CMM
(COPPER, OIL, CRGO, STEEL & FBM ITEMS)**

DATE: 09.09.2020

SL No	AGENDA POINT	DECISION OF MISCC
2	<p>Review of redundant MATCATs (no procurement done in last five years)</p> <p><u>Reference(s):</u></p> <p>Annexure-B : List of redundant MATCATs</p>	<p>As part of re-assessment, the MATCATs listed in Annexure-B are found redundant. In such MATCATs, no procurement was done in last five years. Details of such MATCATs are as follow -</p> <p>029999,030001,031001,031006,032001,032002,032005,032006,039999,061008,069999,091003,091007,091008,119999,351002,351014,351032,351035,351036,351038,351039,351044,369999,421014,421015,421017 & 421019.</p> <p>In view of above, it has been decided that these MATCATs to be converted from PMD to Non-PMD category. Whenever, the requirement to procure items in such MATCATs will arise, the MATCATs shall be converted from non PMD to PMD by MISCC.</p> <p>* Matcat 351032 not to be converted as material to be procured in this financial year against this matcat</p>

Md. Arshad
DGM/FBM

S. Barik,
Sr. DGM/ Pwr Trfr Plng

Milind Kulkarni
AGM / Spl Trfr Plng

A P Samal
AGM/CMM-H

Sunil Bokade
AGM/CQX & BE

N N Raman
AGM/TRE & FES

Enclosure: 3

Email 28.06.2022 Q:120

Tectonicus Services India Private Limited.

Prices: BHEL_RAILWAY SUBSTATION CHITTORGARH

Sr	Discription	Quantity	Unit Ex-works price / unit	Net Price	GST @ 18 %	Total price
1	100 NB GI Pipe, 6 meter each	5	15144.20	75721	13630	89351
2	80 NB Class C Pipe, 6 meter each	1	13221.68	13221.68	2380	15602
3	25 NB Class C Pipe, 6 meter each	5	10086.20	50431	9078	59509
4	ERW Class B, GI Bend 100 NB	7	1393.90	9757.3	1756	11514
5	ERW Class C Bend 25 NB	20	1123.60	22472	4045	26517
6	ERW Class C Bend 80 NB	4	1301.08	5204.32	937	6141
7	Gasket 100 NB	8	1205.20	9641.6	1735	11377
8	Gasket 25 NB	16	1132.78	18124.48	3262	21387
9	Gasket 80 NB	10	1205.20	12052	2169	14221
10	80 NB Flanges, 8 holes	6	1370.44	8222.64	1480	9703
11	Hardware set M16 x 60 (Bolt, Nut, Washer)	60	1114.42	66865.2	12036	78901

NOTES


1 Freight included in above cost.

2 HSN CODE: 8504.90.10 GST NUMBER: 27AABCT9751F1Z4 , rate 18%

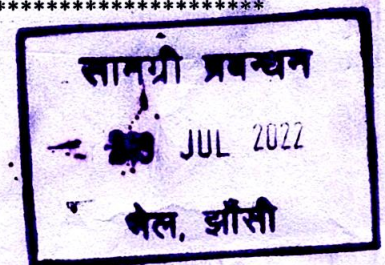
Shirani
12/07/22

140620271
QW

E0/20015

		Bharat Heavy Electricals Ltd. (A Govt. of India Undertaking) P.O. Bhel Jhansi - 284129, India		Purchase Indent(Printed)	
jse-041		Indt No/Dt: 140620271		18-07-22	
		Rev No/Dt: 1		23-07-22	
				Page 01/02	
Total Item: 3		Est. Category & Value (RS):		A *****	
Charge Dept: 406 (TRE)					
BS : 03 Steel					
Indt Type: Indigenous(Production)					
Matecat : 030001		G.I. STEEL SHEETS & PIPES			
Project : M/S : RLY BOARD		Authority :		DY.MGR (D)	
Required : TEST CERT/ CONFORMANCE/					
Item No 1		GeMar PTS ID :- GEM/GARPTS/18072022/MBDS9Z2CY07W			
Est. Cat & Value : A *****		Destination : BHEL JHANSI		Qty in PSL UM: 5.000 NO	
Store : 08 Trfr Components, Rad		LOC:		Qty in PO UM : 5.000 NO	
Matcode : TR172217E623		100 NB G.I PIPE			
Wo No	Delivery	Qty in PSL UM	Description		
72217E17441	15-AUG-22	5.000	100 NB G.I PIPE (06 METER LENGTH)		
/ CB:0 NO					
Qty. in Pipeline : 5 NO					
Item No 2		GeMar PTS ID :- GEM/GARPTS/18072022/MBDS9Z2CY07W			
Est. Cat & Value : A *****		Destination : BHEL JHANSI		Qty in PSL UM: 7.000 NO	
Store : 08 Trfr Components, Rad		LOC:		Qty in PO UM : 7.000 NO	
Matcode : TR172217E624		100 NB G.I ELBOW			
Wo No	Delivery	Qty in PSL UM	Description		
72217E17441	15-AUG-22	7.000	100 NB G.I BEND/ELBOW		
/ CB:0 NO					
Qty. in Pipeline : 7 NO					
Item No 3		GeMar PTS ID :- GEM/GARPTS/18072022/MBDS9Z2CY07W			
Est. Cat & Value : A *****		Destination : BHEL JHANSI		Qty in PSL UM: 20.000 NO	
Store : 08 Trfr Components, Rad		LOC:		Qty in PO UM : 20.000 NO	
Matcode : TR172217E625		25 N.B.BEND FRW CLASS- C			
Wo No	Delivery	Qty in PSL UM	Description		
72217E17441	15-AUG-22	20.000	25 N.B.BEND ERW CLASS-C		
/ CB:0 NO					
Qty. in Pipeline : 20 NO					

Special Remarks :					
1. STEEL SHOULD CONFIRM TO IS TESTED QUALITY.					
2. THIS MATERIAL IS REQUIRED FOR EARTHING OF TRFRS.IN W.O. 72217E17441.					
3. PRICE AS PER OFFER ENCLOSED IN ENVELOP.					
4. INSPECTION BY BHEL AT JHANSI.					
5. ESTIMATE PAYMENT AND COMMERCIAL TERMS AS PER OFFER IN ENVELOP.					
6. MATERIAL TO BE DIRECTLY SEND TO SITE.					
7. SITE ADDERS TO BE CONFIMERD BY TRC/FES					
8. REV.01 IS ISSUED TO MODIFY BUYING SECTION FROM 46 TO 03.					
ENCL:					



→ MMX

sh. c.m.s. Verma, Mgr (CMM)
 23/7/22
 sh. Mangal Singh

P.T.O.



jsc-041


Bharat Heavy Electricals Ltd.
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Rev No/Dt :	1	23-07-22	02

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23/07/22
Indentor :

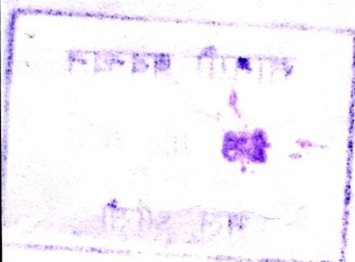
SANTOSH KR PANDEY(DRAUGHTSMAN GR II)

Approved By:


*** ** End of Purchase Indent *** **

23/7/22

(श्रेयांश जैन)
(SHREYANSH JAIN)
उप-प्रबंधक (निर्माण एवं अभियांत्रिकी)
Dy. Manager (Trfr. Engrg.)
श्री भवन ईं. भवन, बी.सी.
BHEL, Jhansi



→ Sr. Mgr. (CMM) / Shri Ravi Kumar

 jsc-041	Bharat Heavy Electricals Ltd. (A Govt. of India Undertaking) P.O. Bhel Jhansi - 284129, India	Purchase Indent(Printed)	
		Indt No/Dt: 140620271 18-07-22 Rev No/Dt: 0 18-07-22	Page 01 02

Total Item: 3 Est. Category & Value (RS): A *****
 Charge Dept: 406 (TRE)
 BS : 46 Electrical Components Other Than The Categories Specified Above.
 Indt Type: Indigenous(Production)
 Matcat : 030001 G.I. STEEL SHEETS & PIPES
 Project : M/S : RLY BOARD Authority : DY.MGR (D)
 Required : TEST CERT/ CONFORMANCE/

Item No 1 GeMar PTS ID :- GEM/GARPTS/18072022/MBDS9Z2CY07W
 Est. Cat & Value : A ***** Destination : BHEL JHANSI Qty in PSL UM: 5.000 NO
 Store : 08 Trfr Components, Rad LOC: Qty in PO UM: 5.000 NO
 Matcode : TR172217E623 100 NB G.I PIPE

Wo No	Deliverv	Qty in PSL UM	Description
72217E17441	15-AUG-22	5.000	100 NB G.I PIPE (06 METER LENGTH)

/ CB:0 NO

Qty. in Pipeline : 5 NO

Item No 2 GeMar PTS ID :- GEM/GARPTS/18072022/MBDS9Z2CY07W
 Est. Cat & Value : A ***** Destination : BHEL JHANSI Qty in PSL UM: 7.000 NO
 Store : 08 Trfr Components, Rad LOC: Qty in PO UM: 7.000 NO
 Matcode : TR172217E624 100 NB G.I ELBOW

Wo No	Deliverv	Qty in PSL UM	Description
72217E7441	15-AUG-22	7.000	100 NB G.I BEND/ELBOW

/ CB:0 NO

Qty. in Pipeline : 7 NO

Item No 3 GeMar PTS ID :- GEM/GARPTS/18072022/MBDS9Z2CY07W
 Est. Cat & Value : A ***** Destination : BHEL JHANSI Qty in PSL UM: 20.000 NO
 Store : 08 Trfr Components, Rad LOC: Qty in PO UM: 20.000 NO
 Matcode : TR172217E625 25 N.B.BEND FRW CLASS- C

Wo No	Deliverv	Qty in PSL UM	Description
72217E17441	15-AUG-22	20.000	25 N.B.BEND ERW CLASS-C

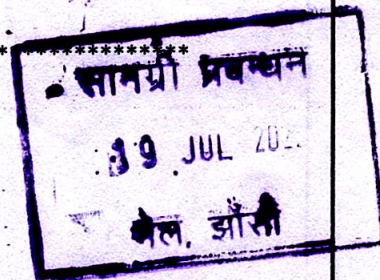
/ CB:0 NO

Qty. in Pipeline : 20 NO

Special Remarks :

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6. METIERAL TO BE DIRECTLY SEND TO SITE.
7. SITE ADDERS TO BE CONFIMERD BY TRC/FES

ENCL:



Handwritten signature

Handwritten signature: Mr. Sandeep

Handwritten: mm

Handwritten: 1917 Mr. Manoj



jsc-041

Bharat Heavy Electricals Ltd.
(A Govt. of India Undertaking)
P.O. Bhel Jhansi - 284129, India

Purchase Indent(Printed)

Indt No/Dt:	140620271	18-07-22	Page 02
Rev No/Dt :	0	18-07-22	02

* Certified that Material is not available on the Non-Moving Portal of BHEL.

* Certified that Material is not available on GeM Portal.

Indentor : SANTOSH KR PANDEY(DRAUGHTSMAN GR II)

Approved By:

*** ** End of Purchase Indent *** **

FOR INTERNAL USE ONLY

19/7/22

Estimate Vetted

(श्रेयांश जैन)
(SHREYANSH JAIN)
उप प्रबंधक (परिणामित अभियंत्रिकी)
Dy. Manager (Trfr. Engrg.)
बी. एल. ई. एल. जे. एल.
B. H. E. Jhansi



GeM
Government
e Marketplace

Report ID: GEM/GARPTS/18072022/MBDS9Z2CY07W

Report Name: G I PIPE AND ELBOW

Generated By: Shreyansh Jain , Department of Heavy Industry , Ministry of Heavy Industries and Public Enterprises

Generated On: 18/07/2022

Valid till: 17/08/2022

GeM Availability Report and Past Transaction Summary

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

Order Count and Order Value displayed is on a cumulative basis since GeM inception.

1. Search String: G I PIPE AND ELBOW

Search type: Product

Search Result: Category not available on GeM for the text string searched by the buyer.

This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Directory of Suppliers:

Buying Group No: 79

Material Details						Supplier Details					
Sln	Type of Purchase	Matcat Description	Matcat	Corp./Unit Purchase Specification	Product Control	Name	Code	(P/D/T)	Date Of Regist. (In PMD)	Supplier Control	Rating
4	Y-B	Sanitary Items	795004	Standard		BINDAL MACHINERY & PIPE STORE	B00980	P	04-NOV-09		NA
						CHEENA ELECTRICALS	C00380	P	12-NOV-13		NA
						KAYPEE SONS	K00280	P	04-NOV-09		NA
						KASTOORI TRADING COMPANY	K01100	P	16-SEP-10		NA
						MODERN PAINTS STORE	M01050	P	04-NOV-09		NA
						SUBHGA ENTERPRISES	S01690	P	04-NOV-09		NA
						TIWARI TRADERS	T01180	P	16-SEP-10		NA
5	Y-B	Glass	795005	Standard		KASTOORI TRADING COMPANY	K01100	P	22-JAN-11		NA
						SHEKHAR ENTERPRISES	S02340	P	04-NOV-09		NA
						TIWARI TRADERS	T01180	P	16-SEP-10		NA
						GULATI INDUSTRIAL CORPORATION	G00810	P	04-NOV-09		NA
6	Y-B	Paints (Synthetic & Epoxide)	795006	Standard		MODERN PAINTS STORE	M01050	P	04-NOV-09		B
						SHALIMAR PAINTS LIMITED,	S00690	P	04-NOV-09		NA
						SHREE BALAJI PAINTS & HARDWARE	S04120	P	18-SEP-10		NA
						TIWARI TRADERS	T01180	P	14-SEP-11		NA
7	Y-B	G. I. Pipe	795009	Standard		ASIAN MILLS PRIVATE LIMITED	A04310	P	30-JUN-20		NA
						BINDAL MACHINERY & PIPE STORE	B00980	P	04-NOV-09		NA
						CHEENA ELECTRICALS	C00380	P	12-NOV-13		NA
						KASTOORI TRADING COMEANY	K01100	P	16-SEP-10		NA
8	Y-B	Railway Items	795010	Standard		MODERN PAINTS STORE	M01050	P	04-NOV-09		NA
						TIWARI TRADERS	T01180	P	16-SEP-10		NA
						ANAND REBORING & MACHINING WOR	A01610	P	04-NOV-09		NA
						ARM & HAMMER FORGING PVT. LTD.	A04070	P	29-JUN-17		NA
						CHEENA ELECTRICALS	C00380	P	04-NOV-09		NA
						JYOTI METAL (INDIA)	J00570	P	04-NOV-09		NA

Chandra Prakash Joshi

From: Manoj Kumar <kumar.manoj@bhel.in>
Sent: 02 August 2022 11:50
To: 'Chandra Prakash Joshi'
Subject: FW: Regarding PI-1406200271 REV 01

From: shreyanshjain@bhel.in [mailto:shreyanshjain@bhel.in]
Sent: Tuesday, July 26, 2022 9:20 AM
To: Manoj Kumar <kumar.manoj@bhel.in>
Cc: 'Choudhry Mulayam Singh Verma, Manager/Trfr MM/TRFR MM/TP' <mulayam@bhel.in>; 'PAWAN KUMAR-JHANSI' <pawanbhel@bhel.in>
Subject: Re: Regarding PI-1406200271 REV 01

Dear Sir,
Please ignore the special remark no - 4.
MATERIAL to be directly sent to site.
Supplier may submit the Test certificate of the materials.

Regards,
Shreyansh Jain
Dy. Manager(TRE)
BHEL Jhansi
Mob - 8765956513

From: [Manoj Kumar](#)
Sent: Tuesday, July 26, 2022 9:08 AM
To: shreyanshjain@bhel.in
Cc: '[Choudhry Mulayam Singh Verma, Manager/Trfr MM/TRFR MM/TP](#)' ; '[PAWAN KUMAR-JHANSI](#)'
Subject: Regarding PI-1406200271 REV 01

Sir,

With reference to PI-140620271 Rev 01 Dt. 23.07.2022,
Kindly review PI – Special Remark No. 4 and 6.
Confirm for further processing.

Regards

Manoj Kumar
Engineer / CMM
BHEL / Jhansi

Chandra Prakash Joshi

From: Manoj Kumar <kumar.manoj@bhel.in>
Sent: 02 August 2022 11:49
To: 'Chandra Prakash Joshi'
Subject: FW: Regarding PI-1406200271 REV 01

From: mkdohare@bhel.in [mailto:mkdohare@bhel.in]
Sent: Tuesday, July 26, 2022 2:16 PM
To: 'Manoj Kumar' <kumar.manoj@bhel.in>
Cc: 'Choudhry Mulayam Singh Verma, Manager/Trfr MM/TRFR MM/TP' <mulayam@bhel.in>; 'PAWAN KUMAR-JHANSI' <pawanbhel@bhel.in>; 'R K Pandey' <rkpandey@bhel.in>; 'Faheem A.' <faheem@bhel.in>
Subject: RE: Regarding PI-1406200271 REV 01

Dear sir,

Site address is as under:

SSE/RE/JP AT CHITTORGARH
CHITTORGARH/RE/JP/GR 214
CHITTORGARH RTSS, NEAR BERACH CABIN
CHITTORGARH, RAJASTHAN
312001
Mob: Mr. Kapil/SE: 9406866639

Regards,

M K Dohare

From: Manoj Kumar <>
Sent: 26 July 2022 13:56
To: mkdohare@bhel.in
Cc: 'Choudhry Mulayam Singh Verma, Manager/Trfr MM/TRFR MM/TP' <mulayam@bhel.in>; 'PAWAN KUMAR-JHANSI' <pawanbhel@bhel.in>
Subject: FW: Regarding PI-1406200271 REV 01

Dear Sir,

We have received **PI-140620271 Rev 01 Dt. 23.07.2022, WO – 72217E M/s RLY BOARD.**

Indent have clause of '**Material to be directly sent to site**'.

As per PI – Special Remark Clause No. 7. **Kindly confirm the address.**

Regards

Manoj Kumar
Engineer / CMM
BHEL / Jhansi

From: shreyanshjain@bhel.in [mailto:shreyanshjain@bhel.in]
Sent: Tuesday, July 26, 2022 9:20 AM

To: Manoj Kumar <kumar.manoj@bhel.in>

Cc: 'Choudhry Mulayam Singh Verma, Manager/Trfr MM/TRFR MM/TP' <mulayam@bhel.in>; 'PAWAN KUMAR-JHANSI' <pawanbhel@bhel.in>

Subject: Re: Regarding PI-1406200271 REV 01

Dear Sir,

Please ignore the special remark no - 4.

MAterial to be directly sent to site.

Supplier may submit the Test certificate of the materials.

Regards,

Shreyansh Jain

Dy. Manager(TRE)

BHEL Jhansi

Mob - 8765956513

From: [Manoj Kumar](#)

Sent: Tuesday, July 26, 2022 9:08 AM

To: shreyanshjain@bhel.in

Cc: 'Choudhry Mulayam Singh Verma, Manager/Trfr MM/TRFR MM/TP' ; 'PAWAN KUMAR-JHANSI'

Subject: Regarding PI-1406200271 REV 01

Sir,

With reference to PI-140620271 Rev 01 Dt. 23.07.2022,

Kindly review PI – Special Remark No. 4 and 6.

Confirm for further processing.

Regards

Manoj Kumar

Engineer / CMM

BHEL / Jhansi

Chandra Prakash Joshi

From: Amit Khatloiya <akhatloiya@bhel.in>
Sent: 08 August 2022 15:22
To: 'Ajay Sharma'
Cc: oscar@bhel.in; 'R K Pandey'; 'Milind Kulkarni AGM FES'; cpjoshi@bhel.in; shreyanshjain@bhel.in; 's K Gupta- TRE JHANSI'; kevre@bhel.in
Subject: RE: Regarding non completing the work of Chittorgarh TSS.
Attachments: CamScanner 08-06-2022 14.24.28.pdf

Sir,

Pl refer Customer letter ref KCRE/EL/Gr.214/22-23 dtd 22.06.2022 & 06.08.22 regarding Commissioning of NIFPS of Transformer bearing Sr No 2020504/2020505 at Chittorgarh.

This is to inform you that M/s Techtonicus visited at site and informed that some of the material has been stolen from site and location of Oil Tank Pit is far away w.r.t the standard NIFPS vendor drawing.

Due to this additional pipes, flanges and elbows are required to complete the NIFPS system at Chittorgarh

The pipe of grade MS are available at BHEL Store and will be dispatched by 2-3days after some fabrication work.

However the additional 100NB GI pipes required for connection to Oil Tank Pit are to be procured, for which Indent has been raised. This item will be purchased by the end of this month.

After availability of above material at site, NIFPS supplier will be called for completion of installation and commissioning of NIFPS system.

Regards,

Amit Khatloiya

Dy.G.M. (FES), BHEL, Jhansi (UP), INDIA,

Tel: +91-510-241 2791 (o), **email id:** akhatloiya@bhel.in

 Please don't print this Email unless you really need to - this will preserve trees on planet Earth

From: Ajay Sharma [mailto:eee1rekota@gmail.com]

Sent: 06 August 2022 14:31

To: oscar@bhel.in; R K Pandey <rkpandey@bhel.in>; akhatloiya@bhel.in; Milind Kulkarni AGM FES <milindk@bhel.in>

Subject: Regarding non completing the work of Chittorgarh TSS.



रेलविद्युतीकरण, कोटा
RAILWAY ELECTRIFICATION, KOTA

कार्यालय / Office of
उप मुख्य विद्युतअभियंता / Dy. Chief Electrical Engineer
Old CPM office building of KOTA RE, Near Railway station, Kota-324002
Email.id- eee1rekota@gmail.com

Head Office : Office of Chief Project Director (RE) Old GM Building Hasanpura, Jaipur- 302006

KCRE/EL/Gr.214/22-23/BHEL

Date: 06/08/2022

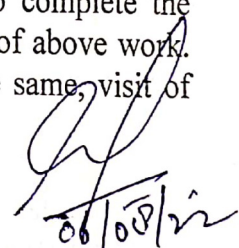
AGM/BHEL/JHANSI

**Sub- Commissioning of 21.6/30.24 MBA Power Transformer at Chittorgarh TSS, bearing
S.no-2020504/2020505**

**Ref:- This office letter No. KCRE/EL/Gr-214/22-23, Dated :20.05.22,22.06.22,22.07.22
&01.08.22**

Vide above referred letters it is already and continuously informed you regarding not completing the work of NIFPS at Chittaurgarh TSS and due to this commissioning of Railway traction substation is badly delayed. After passing three month there is no progress of NIFPS work while RE authorities are regularly chasing for the above . Fire fighting Work which were carried out by the firm is also not good as the pipes which are provided are getting rusty due to paint not provided on the pipes (photos are attached).

Hence, you are requested arrange to send your representative to complete the above work . Commissioning of Chittorgarh TSS is delayed on account of above work. EIG of Chittorgarh TSS already obtained. Before commissioning of the same, visit of your service engineer is also required.


AJAY SHARM
EEE/RE/KOTA

Copy to:-

1. GM/BHEL/JHANSI - for information and necessary action
2. Dy. CEE/M&P/PRYJ - for information and necessary action
3. Dy. CEE/HQ/RE/JP - for information and necessary action









Chandra Prakash Joshi

From: Amit Khatloiya <akhatloiya@bhel.in>
Sent: 10 August 2022 15:40
To: 'Chandra Prakash Joshi'
Cc: 'Shreyansh Jain(Dy Manager/TRE/TRE_01/TP)'; 'P L Deo'; 'Vinod Kevre'
Subject: RE: Regarding non completing the work of Chittorgarh TSS.
Attachments: MISCC-GeM PQR .docx

Dear Sh C P Joshi,

Pl find attached the PQR

Regards,

Amit Khatloiya

Dy.G.M. (FES), BHEL, Jhansi (UP), INDIA,

Tel: +91-510-241 2791 (o), email id: akhatloiya@bhel.in

 Please don't print this Email unless you really need to - this will preserve trees on planet Earth

From: Chandra Prakash Joshi [mailto:cpjoshi@bhel.in]
Sent: 10 August 2022 12:20
To: 'Amit Khatloiya' <akhatloiya@bhel.in>
Cc: Shreyansh Jain(Dy Manager/TRE/TRE_01/TP) <shreyanshjain@bhel.in>; 'P L Deo' <pldeo@bhel.in>; 'Vinod Kevre' <kevre@bhel.in>
Subject: RE: Regarding non completing the work of Chittorgarh TSS.

Dear Sir,

Pls. refer the attachment, for the given MATCAT 795009 there are 06 suppliers in PMD , and only 02 are registered on NIC , therefore we have to release open tender on NIC portal.

It is requested to pls provide the Pre-Qualification Requirements (PQR) to release the enquiry at the earliest.

Thanks & Regards

C P Joshi

Dy Manager/ CMM

TP Plant BHEL

Jhansi (U.P)- 284120

Mb 9489390294

Tel : 0510-2412373

From: Amit Khatloiya [mailto:akhatloiya@bhel.in]
Sent: 08 August 2022 15:22
To: 'Ajay Sharma' <eee1rekota@gmail.com>
Cc: oscar@bhel.in; 'R K Pandey' <rkpandey@bhel.in>; 'Milind Kulkarni AGM FES' <milindk@bhel.in>; cpjoshi@bhel.in; shreyanshjain@bhel.in; 's K Gupta- TRE JHANSI' <guptask@bhel.in>; kevre@bhel.in
Subject: RE: Regarding non completing the work of Chittorgarh TSS.

Sir,

Pl refer Customer letter ref KCRE/EL/Gr.214/22-23 dtd 22.06.2022 & 06.08.22 regarding Commissioning of NIFPS of Transformer bearing Sr No 2020504/2020505 at Chittorgarh.

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After availability of above material at site, NIFPS supplier will be called for completion of installation and commissioning of NIFPS system.

Regards,

Amit Khatloiya

Dy.G.M. (FES), BHEL, Jhansi (UP), INDIA,

Tel: +91-510-241 2791 (o), **email id:** akhatloiya@bhel.in

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From: Ajay Sharma [<mailto:eee1rekota@gmail.com>]

Sent: 06 August 2022 14:31

To: oscar@bhel.in; R K Pandey <rkpandey@bhel.in>; akhatloiya@bhel.in; Milind Kulkarni AGM FES <milindk@bhel.in>

Subject: Regarding non completing the work of Chittorgarh TSS.

Pre- Qualification Requirement (PQR)
for open enquiry on GeM and BHEL e-Procurement/NIC

While floating tender /enquiry/NIT on **GeM** or on **BHEL e-procurement /NIC** the following PQR to be used.

.....

Pre- Qualification Criteria of Past Performance for bidders

The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or Similar Category Products of quantity / value as detailed in (B) to the customers as detailed in (C). Bidder to submit the documents as detailed at (A) along with Techno-commercial Bid (Part I bid)

*The bidder should have executed minimum **One Order** & Quantity as defined in (A) & (B) in last **five Financial years** before the bid opening date. Supplies made in current FY will also be considered.*

(A) Bidder should submit the following documents as a proof of execution

- 1) Copies of one or more **Purchase Order**, and**
- 2) Copies of **invoices** (of same PO), and**
- 3) **Self-certification** by bidder that, the supplies against the submitted PO and invoices PO have been executed by them successfully.**

(B)- Minimum quantity/ value

- 1) Minimum 10% of total contract value/Quantity for Non- MSE bidders and minimum 7%% of total contract value/Quantity for MSE bidders**

(C) To qualify for the benefits of MSMED Vendors, vendors should submit 'UDYAM Registration Certificate' with date of Udyam registration of Current or Previous Financial Year. In case of the Date of Udyam Registration is older than Previous FY, vendor should submit Certificate endorsed by CA as per Annexure I (enclosed).



BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120

(A Govt. of India Undertaking)

Material Management Department
Mandatory Sheet for Enquiry No: E7920002

Pre- Qualification Criteria of Past Performance for bidders

The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or Similar Category Products of quantity / value as detailed in (B) to the customers as detailed in (C). Bidder to submit the documents as detailed at (A) along with Techno-commercial Bid (Part I bid)

*The bidder should have executed minimum **One Order** & Quantity as defined in (A) & (B) in last **five Financial years** before the bid opening date. Supplies made in current FY will also be considered.*

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- 1)** Copies of one or more **Purchase Order**, and
- 2)** Copies of **invoices** (of same PO), and
- 3)** **Self-certification** by bidder that, the supplies against the submitted PO and invoices PO have been executed by them successfully.

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- 1)** Minimum 10% of total contract value/Quantity for Non- MSE bidders and minimum 7% of total contract value/Quantity for MSE bidders

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**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

(A Govt. of India Undertaking)

**Material Management Department
Mandatory Sheet for Enquiry No: E7920002**

We have gone through all Special Remarks, Technical Specifications, "General Terms, and Conditions of Enquiry" and submitting offer as under

S. No.	Description	Supplier's confirmation/ comments
1	We confirm that our offer meets in Toto all the technical requirements as given in the enquiry item description, technical annexure & remarks of the tender.	<input type="checkbox"/> Accepted
2	No Technical and commercial deviations have been quoted.	<input type="checkbox"/> Yes / <input type="checkbox"/> NA
3	Shortest Delivery period in number of Weeks from date of Purchase Order for supply of items. (PI note after expiry of this period, penalty due to late delivery will be applicable).
4	Taxes & duties to be quoted as per applicable Tax laws.	<input type="checkbox"/> Accepted
5	Taxes & Duties: Extra as applicable & bidders to indicate following	<input type="checkbox"/> Accepted
	(a) Tariff Head / HSN No.	
	(b) Applicable GST (mention NA if not applicable) : <input type="checkbox"/> IGST OR : <input type="checkbox"/> CGST & SGST Each	@ % @ %
6	Any additional benefit accruing to supplier during the course of execution of contract in form of input tax credit relating to subject items under GST will be passed on to BHEL.	<input type="checkbox"/> Accepted
7	GST shall be levied on the LD portion (if any), as applicable, for which BHEL shall raise a GST related tax invoice on the supplier accordingly.	<input type="checkbox"/> Accepted
8	Basic rate quoted is inclusive of packing & forwarding charges	<input type="checkbox"/> Yes / <input type="checkbox"/> No
9	if answer to Sl. No.-7 is 'NO', Mention P&F charges as % of basic rate%
10	Rates quoted in the price bid are on F.O.R Site address as under: SSE/RE/JP AT CHITTORGARH CHITTORGARH/RE/JP/GR 214 CHITTORGARH RTSS, NEAR BERACH CABIN CHITTORGARH, RAJASTHAN - 312001 Mob: Mr. Kapil / SE: 9406866639.	<input type="checkbox"/> Accepted
11	Delivery Terms : Items of the Enquiry to be delivered at below site address : SSE/RE/JP AT CHITTORGARH CHITTORGARH/RE/JP/GR 214 CHITTORGARH RTSS, NEAR BERACH CABIN CHITTORGARH, RAJASTHAN - 312001 Mob: Mr. Kapil / SE: 9406866639.	<input type="checkbox"/> Accepted
12	Offer should remain valid up to 120 days from the tender opening date	<input type="checkbox"/> Accepted

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

(A Govt. of India Undertaking)

Material Management Department**Mandatory Sheet for Enquiry No: E7920002**

13	<p>Guarantee / Warrantee / Test Certificate as specified in enquiry will be provided along with supply.</p> <p>Steel Should confirm to IS tested quality.</p> <p>Supplier may submit the Test certificate of the materials.</p>	<input type="checkbox"/> Accepted
14	Prices should be remain firm till execution of the contract.	<input type="checkbox"/> Accepted
15	Warranty clause as per Clause no. 17 of General Terms & Conditions of Enquiry	<input type="checkbox"/> Accepted
16	Warranty replacement: Goods shall comply with the specifications for material, workmanship and performance. Any replacement of defective/failed item due to unsatisfactory performance and defects in design, materials and workmanship during above warranty period shall be replaced/ repaired free of cost within one month from date of intimation on the basis of FOR BHEL Jhansi/ Customer site. Customs clearance and duty payments, if any, for such cases shall be to the account of vendor only.	<input type="checkbox"/> Accepted
17	Risk Purchase- If the material is not supplied within the agreed delivery period, BHEL reserves the right to cancel the order and purchase the material (of the undelivered portion) from alternate source(s) at the Risk and Cost of the Seller.	<input type="checkbox"/> Accepted
18	<p>Payment Terms as per Clause-15 (A) of GTC.</p> <p>100 % payment within 90 days (45 days for MSE / NSIC registered suppliers as per relevant act in force) from the date of receipt of material and submission of clear and admissible bill, subject to acceptance of material at BHEL , on direct presentation of the documents..</p> <p>Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate (as on date of Part I bid opening) + 6%, for the purpose of bid evaluation.</p>	<input type="checkbox"/> Accepted
19	<p>Liquidated demurrage (L.D)-</p> <p>A. LD shall be 0.5% of the order value per week of delay or part thereof subject to a maximum of 10% of the full order value.</p> <p>B. In case of any change to the order value, the LD shall be 0.5% of the revised order value per Week of delay or part thereof subject to a maximum of 10% of the revised order value.</p> <p>C. In case of staggered delivery schedule, LD shall be 0.5% per week of delay or part thereof Subject to maximum of 10% of the undelivered portion. Delivery for F.O.R. JHANSI shall take as Request date of material at BHEL for LD purpose. Reference date shall be HAWB date for Calculation of deduction for foreign supplier.</p> <p>In case of non-acceptance of BHEL LD clause, the suitable loading up to 10% shall be done on suppliers quoted rate to arrive at L-1 status</p>	<input type="checkbox"/> Accepted

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

(A Govt. of India Undertaking)

Material Management Department
Mandatory Sheet for Enquiry No: E7920002

20	In case of deviation in acceptance given on this sheet from anywhere in your offer, acceptance given in this mandatory sheet shall be treated as final.	<input type="checkbox"/> Accepted
21	The Bidder declares that they will not enter into any illegal or undisclosed agreement or understanding, whether formal or informal with other Bidder(s). This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process. In case, the Bidder is found having indulged in above activities, suitable action shall be taken by BHEL as per extant policies/ guidelines.	<input type="checkbox"/> Accepted
22	"The Bidder along with its associate/collaborators/sub-contractors /sub-vendors / consultants / service providers shall strictly adhere to BHEL Fraud Prevention Policy displayed on BHEL website http://www.bhel.com and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice."	<input type="checkbox"/> Accepted
23	All the General Terms & Conditions of Enquiry (JHS 2055A R03) which have been uploaded at https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry	<input type="checkbox"/> Accepted
24	Self-attested Copy of PAN and GSTIN submitted	<input type="checkbox"/> Accepted

Signature with seal.....

Name

Company's Name

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

(A Govt. of India Undertaking)

Material Management Department
Mandatory Sheet for Enquiry No: E7920002Annexure – I**Certificate by Chartered Accountant on letter head.**

This is to Certify that M/s, (hereinafter referred to as 'company/') having its registered office at is registered under MSMED Act 2006 as per following details:-

UDYAM Reg. No. -

UDYAM Reg. Date :,

Category: (Micro/Small),

Major Activity:(Manufacturing/Services}.

Further verified from the Books of Accounts that the investment and turnover of the company as per the latest three financial statements as per MSMED Act 2006 is as follows:-

(Amount in Crores)

Financial Year	Investment in plant and machinery*	Turnover during the Year	Type of Financial Statements
			Audited/Provisional
			Audited/Provisional
			Audited/Provisional

*Investment in plant and machinery (i.e. original cost excluding land and building and the items specified by the Ministry of Micro, Small and Medium Enterprises vide its notification No.S.O.2119 (E) dated June 26, 2020:

(Strike off whichever is not applicable)

The above investment of Rs..... Crore and Turnover of Rs..... Crore is within permissible limit of Investment of Rs. Crore and Turnover of Rs..... Crore for Micro/ Small (Strike off which is not applicable) Category under MSMED Act 2006.

.Or

The company has been graduated from its original category (Micro/ Small) (Strike off which is not applicable) and the date of graduation of such enterprise from its original category is (dd/mm/yyyy) as notified vide S.O. No. 2119(E) published in the gazette notification dated 26.06.2020 by Ministry of MSME.

Date:


(Signature)

Name -

Membership number -

Seal of Chartered Accountant

UDIN -

 BHEL 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: E7920002/11-08-22 REV NO/DT: 0 /11-08-22		PAGE 1 5

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS PREPRINTED OVERLEAF AND/OR ATTACHED AND REMARK PRINTED UNDERNEATH.	
Enqr Due on:	22-08-22 MONDAY
Close at:	13:15 Open at:14:00
Matcat:	795009 G. I. Pipe
Validity:	120 days from Technical bid opening date
IEM:	
TOP:	See Special Remarks
RA:	RA not applicable
Eval.	Item wise
Bid Type:	TWO BID
Tot Item:	3
Delivery:	FOR Jhansi
E-Proc:	Yes

ITEM NO :	1	PSL QTY/UM:	5.00 NO
MATL CODE :	TR172217E623	PO QTY /UM:	5.00 NO
DESTINATION:	AD		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
100 NB G.I MEDIUM TUBES AS PER IS 1239 PART-1 (06 METER LENGTH)	AUG-22	5.00

ITEM NO :	2	PSL QTY/UM:	7.00 NO
MATL CODE :	TR172217E624	PO QTY /UM:	7.00 NO
DESTINATION:	AD		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
100 NB G.I BEND AS PER IS 1239 PART-2	AUG-22	7.00

ITEM NO :	3	PSL QTY/UM:	20.00 NO
MATL CODE :	TR172217E625	PO QTY /UM:	20.00 NO
DESTINATION:	AD		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
25 N.B.BEND ERW CLASS-C AS PER IS 1239 PART-2	AUG-22	20.00

SPECIAL REMARKS:

- ENQUIRY IS RELEASED FOR PROCUREMENT OF GI PIPES AND FITTINGS WITH TWO PART BID THRU E-PROCUREMENT ON NIC PORTAL.
([HTTPS://EPROCUREBHEL.CO.IN.](https://eprocurebhel.co.in)) AS PER GENERAL TERMS AND CONDITIONS OF ENQUIRY (JHS 2055A REV 03), PQR AND MANDATORY SHEET ATTACHED.
PQR DOCUMENTS AND MANDATORY SHEET TO BE SUBMITTED ALONG WITH OFFER DULY FILLED WITH SIGNED AND SEALED.
SUBMISSION OF OFFER DOCUMENT THROUGH OTHER THAN E-PROCUREMENT MODE WILL NOT BE ACCEPTED.
- VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED. VENDOR ARE REQUESTED KINDLY FURNISH CLAUSE WISE COMMENTS ON ALL ENQUIRY CLAUSES. IF ANY VENDOR NOT COMMENTED IN THIS SITUATION IT WILL BE ASSUMED THAT ALL ENQUIRY CLAUSES ARE ACCEPTED TO THEM.
- VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID.
- DELIVERY TERMS:
- RATES ARE TO BE QUOTED (INCLUSIVE OF FREIGHT & INSURANCE CHARGES)
: F.O.R Site address as under:
SSE/RE/JP AT CHITTORGARH
CHITTORGARH/RE/JP/GR 214
CHITTORGARH RTSS, NEAR BERACH CABIN



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: E7920002/11-08-22

REV NO/DT: 0 /11-08-22

PAGE

2

5

CHITTORGARH, RAJASTHAN - 312001

Mob: Mr. Kapil / SE: 9406866639

- 5- VALIDITY - QUOTED PRICES ARE VALID FOR 120 DAYS FROM DATE OF TENDER OPENING.
- 6- 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.
- 7- TERMS OF PAYMENT :
- I- 100 % PAYMENT WITHIN 90 DAYS (45 DAYS FOR MSE / NSIC REGISTERED SUPPLIERS AS PER RELEVANT ACT IN FORCE) FROM THE DATE OF RECEIPT OF MATERIAL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL, SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL , ON DIRECT PRESENTATION OF THE DOCUMENTS.
- BENEFITS UNDER MSME ACT SHALL NOT BE ENTERTAINED IF THE UDYAM CERTIFICATE SUBMITTED BY THEM IS NOT VALID ON THE DATE OF PURCHASE ORDERAND DATE OF SUPPLY (SRV DATE OF BHEL) . IT IS HENCE IN THE INTEREST OF THE VENDOR THAT THEY VALIDATE THE STATUS OF UDYAM CERTIFICATE WITH BHEL
- II- PAYMENT TERMS MSMED ARE ALSO ACCEPTABLE PROVIDED VENDOR HAS TO SUBMIT MSMED LATEST CERTIFICATE.
- III-ADVANCE OR PRIOR TO DISPATCH OR LC OR CAD PAYMENT TERMS WILL NOT BE ACCEPTED AND IF QUOTED OFFER WILL BE REJECTED.
- 08- VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON EMAIL ID AND FAX NUMBER, IN THEIR OFFER.
- 09- IN CASE THE BIDDER HAS NOT SUBMITTED PAN NO, TIN NO AND E MAIL ID, THE BIDDER HAS TO SUBMIT THE SAME ALONG WITH A COPY OF PAN NO AND TIN NO. ELSE, ITS OFFER IS LIABLE TO BE REJECTED.
- 10- ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED.
- 11- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES AS NOTED AT PRECEDING PARA'S ABOVE TO AVOID INCONVENIENCE LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.
- 12- VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL BID. COPY OF BLANK PRICE BID TO BE SUBMITTED WITH TECHNICAL BID.
- 13- VENDORS TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY IN THE TECHNICAL BID.
- 14- ALL OTHER TERMS AND CONDITION UNLESS OTHER WISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY JHS20055 A R03
- 15- THIRD PARTY INSPECTION NOT REQUIRED.
- 16- INSPECTION SHALL BE DONE AFTER RECEIPT OF MATERIAL AT STORES.
- 17- OFFERS SHALL BE CONSIDERED THROUGH NIC MODE ONLY / OTHER MODE OF TENDER SUBMISSION SHELL 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:



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: E7920002/11-08-22
REV NO/DT: 0 /11-08-22

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5

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

CHANDRA P JOSHI
DY MANAGER (CMM)
Email:-cpjoshi@bhel.in

* * * * * E N D O F P U R C H A S E E N Q U I R Y * * * * *

NOTE :

* THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 03) WHICH ARE UPLOADED AT <https://www.bheljhs.co.in/apps/sip/index.php> 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.

* Reference Sl. No. 2(B) of General Terms and Conditions regarding option for offer submission through Email addressed to tenderbox.jhs@bhel.in , please note that the maximum mail size including attachments should not exceed 20 MB , otherwise the offer shall not be delivered due to size limitation and bidder sending mail attachments more than 20 MB will have no claim whatsoever on the subject tender . Also due to any technical snag , if offer has not reached tenderbox.jhs@bhel.in , it will be bidder's sole responsibility to ensure offer submission through alternate routes before the due date and time .BHEL will not entertain any such claim for non-receipt of offer on time .



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LIST OF SUPPLIERS**1 A04310**

M/s ASIAN MILLS PRIVATE LIMITED
104, SAKAR-III,
OPPOSITE OLD HIGH COURT,
INCOME TAX CIRCLE,
ASHRAM ROAD,
AHMEDABAD PIN-380014
GUJARAT INDIA
TIN NO :
EMAIL : mkt@asiansteels.com
MOBILE : 09312679846
FAX :

2 B00980

M/s BINDAL MACHINERY & PIPE STORE
JHOKAN BAGH,
JHANSI PIN-284002
UTTAR PRADESH INDIA
TIN NO :09132600233
EMAIL : bindalrahul101@gmail.com
MOBILE : 09889048331
FAX :

3 C00380

M/s CHEENA ELECTRICALS
180/3, TANDON ROAD,
SIPRI BAZAR,
JHANSI PIN-284003
UTTAR PRADESH INDIA
TIN NO :09332500317
EMAIL : rajoriya.ak@gmail.com
MOBILE : 09451937083
FAX :

4 K01100

M/s KASTOORI TRADING COMPANY
264, BANGLA GHAT,
JHANSI PIN-284002
UTTAR PRADESH INDIA
TIN NO :09532403292
EMAIL : ktcjhs@gmail.com
MOBILE : 09415135363
FAX :

5 M01050

M/s MODERN PAINTS STORE
JHOKAN BAGH,
JHANSI PIN-284001
UTTAR PRADESH INDIA
TIN NO :09932600196
EMAIL : 08.sumitagarwal@gmail.com
MOBILE : 09415092633
FAX :



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PURCHASE ENQUIRY

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LIST OF SUPPLIERS

6 P80550
M/s PRESS TENDER ENQUIRY-(OPEN TENDER)
DUMMY CODE GIVEN FOR PRESS TENDER
ENQURIES ONLY.
JHANSI
UTTAR PRADESH INDIA
TIN NO :
EMAIL :
MOBILE :
FAX :

7 T01180
M/s TIWARI TRADERS
MAIN ROAD AARA MACHINE,
BHEL,
JHANSI PIN-284129
UTTAR PRADESH INDIA
TIN NO :09732501692
EMAIL : arvindtiwarikhailar@gmail.com
MOBILE : 09935030412
FAX :11111111111

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