

 <b>JSC140/M2053</b>	<b>BHARAT HEAVY ELECTRICALS LTD.</b> (A GOVT. OF INDIA UNDERTAKING) <b>P.O BHEL Jhansi - 284120, INDIA</b> Tel.:0510-277001/2412260 Website : jhs.bhel.com		<b>PURCHASE ENQUIRY</b>	
	ENQ NO/DT: <b>E79240003</b> 11/10/24 REV NO/DT: <b>0</b> 11/10/24		PAGE <u>1</u> 4	

  

M/s PRESS TENDER ENQUIRY-( OPEN TENDER ) , P80550 DUMMY CODE GIVEN FOR PRESS TENDER ENQUIRIES ONLY. JHANSI UTTAR PRADESH INDIA TIN NO :	<b>PLEASE SEND YOUR BEST QUOTATON AS PER TERMS &amp; CONDITIONS AND REMARK MENTIONED UNDERNEATH.</b>			
	<b>Enq Due on:</b>	21-10-24 MONDAY		
	<b>Close at:</b>	13:15 <b>Open at:</b> 14:00		
	<b>Matcat:</b>	795001 Cement		
	<b>Validity:</b>	90 days from Technical bid opening date		
	<b>IEM:</b>			
	<b>TOP:</b>	See Special Remarks		
	<b>RA:</b>	BHEL reserves the right to conduct RA		
REQUIRED: TEST CERT/ SEE REMARKS	<b>Est. Value:</b>	Item wise		
	<b>Bid Type:</b>	TWO BID	<b>Delivery:</b>	FOR Jhansi
	<b>Tot Item:</b>	1	<b>E-Proc:</b>	Yes

  

ITEM NO : 1	PSL QTY/UM: 6123.00 NO
MATL CODE : NP3710625043	PO QTY /UM: 6123.00 NO
DESTINATION: JS	

  

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
Pozzolona Portland Cement packed in poly bags of weight 50 kg each and Confirming to IS1489/1991 with late st revision and as per attached spe cification sheet.	NOV-24	2794.00
	DEC-24	1665.00
	JAN-25	1664.00

  

**SPECIAL REMARKS:**

1. ENUIRY IS RELEASED FOR PROCUREMENT OF POZZOLONA PORTLAND CEMENT BAGS, (50 KG EACH) THROUGH OPEN TENDER AS TWO PART BID THRU E-PROCUREMENT ON NIC PORTAL (HTTPS://EPROCUREBHEL.CO.IN.) AS PER GENERAL TERMS AND CONDITIONS OF ENQUIRY (JHS 2055A REV 03) ,MANDATORY SHEET AND PQR CONDITIONS ATTACHED. MANDATORY SHEET AND PQR DOCUMENT TO BE SUBMITTED ALONG WITH OFFER DULY FILLED WITH SIGNED AND SEALED.
2. SUBMISSION OF OFFER DOCUMENT THROUGH OTHER THAN E-PROCUREMENT MODE SHALL NOT BE ACCEPTED.
3. VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL BID.
4. VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID.
5. VALIDITY - QUOTED PRICES SHOULD BE VALID FOR 90 DAYS FROM DATE OF TENDER OPENING.
6. CONTACT NOS. & E-MAIL SHOULD BE PROVIDE FOR AUTHORISED PERSON WITHOUT E-MAIL/CONTACT NOS YOUR OFFER MAY NOT EVALUATE.
7. VENDOR TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE, WITHOUT THESE DOCUMENTS THE OFFER MAY NOT BE ACCEPTED/EVALUETED.
8. PAYMENT TERMS  
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.  
-PAYMENTS TO VENDORS WHO ARE SEEKING BENEFITS UNDER MSME ACT SHALL NOT BE ENTERTAINED IF THE UDYAM CERTIFICATE SUBMITTED BY THEM IS NOT VALID ON THE DATE OF PURCHASE ORDER AND DATE OF SUPPLY ( SRV DATE OF BHEL ) . IT IS HENCE IN THE INTEREST OF THE VENDOR THAT THEY VALIDATE THE STATUS OF UAM REGULARLY WITH BHEL  
-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.
10. FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS A CLASS I LOCAL SUPPLIER/ CLASS II LOCAL SUPPLIER/ NON LOCAL SUPPLIER AND PURCHASE PREFERENCE TO CLASS I LOCAL SUPPLIER, IS AS



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DEFINED IN PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA ), ORDER 2017 DATED 04.06.2020 ISSUED BY DPIIT. IN CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT FOR THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVENIF ISSUED AFTER ISSUE OFTHIS NIT, BUT BEFORE OPENING OF PART-II BIDS AGAINST THIS NIT. VENDORS SHALL HAVE TO DECLARE FOLLOWING DETAILS IN THEIR OFFER-

- (A) PERCENTAGE OF LOCAL CONTENT
- (B) SELF-CERTIFICATION OF LOCAL CONTENT.
- (C) DETAILS OF LOCATION(S) OF LOCAL VALUE ADDITION.

THIS WILL SUPERSEDE ALL OTHER CONDITIONS ATTACHED IN NIT  
12. ALL THE TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED ARE AS PER  
GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A REV03)

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:

SPL CONDTSN/ SEE REMARKS



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FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

CHANDRA P JOSHI  
MANAGER (MM-3)  
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://jhs.bhel.com/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](mailto:tenderbox.jhs@bhel.in) , please note that the maximum mail size including attachments should not exceed 15 MB , otherwise the offer shall not be delivered due to size limitation and bidder sending mail attachments more than 15 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](mailto: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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**BHARAT HEAVY ELECTRICALS LIMITED, JHANSI**  
**FACTORY CIVIL DEPARTMENT**

**Item Specification**

**Name of Material :- Procurement of Pozzolona Portland Cement by BHEL Jhansi.**

Item Description	
Type of Material	Portland-Pozzolana Cement (Fly Ash Based) As Per IS:1489
Content Of Fly Ash, In Percent	Minimum 15 % and Maximum 35%
Packing Material	HDPE/PP woven sacks conforming to IS 11652
Additional Requirement	
Material Description	Portland Pozzolona Cement Packed in Polybags Weight-50 kg each Confirming to IS-1489 / 1991 with Latest Revision
Testing Certificate	7 Day and 28 Day Material Test Certificate as per IS: 1489 (Part 1) Latest Revision



# **BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**

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## **Material Management Department**

### **PQR and Mandatory sheet regarding instruction to bidders for compliance for enquiry E79240003**

S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)
1	<u>Pre-Qualification Requirement</u> as per tender is filled and relevant document submitted to qualify for PQR.	<input type="checkbox"/> Yes
2	We confirm that our offer meets in Toto all the technical requirements as given in the enquiry item description, technical specification, annexure & remarks of the tender.	<input type="checkbox"/> Accepted
3	<b>Delivery: Staggered delivery is required in three lots from PO date in interval of 1 month. Supplier to quote delivery for each lot. (Pl note after expiry of this period, penalty due to late delivery will be applicable).</b>	Lot 1..... Lot 2..... Lot 3.....
4	No Technical and commercial deviations have been quoted.	<input type="checkbox"/> Yes / <input type="checkbox"/> NA
5	We confirm that the good supplied will be as per Enquiry. QTY REQUIRED IN THIS TENDER : NO OF BAGS : 6123 – 50 KG EACH , TOTAL 306,150 KG	<input type="checkbox"/> Accepted
6	Taxes & duties to be quoted as per GST act 2017  Please mention the GST % item wise. In case same GST is applicable for all the items, kindly mention it clearly.	.....%
7	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
8	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
9	The Basic rate quoted is inclusive of packing & forwarding charges. - No extra P&F Charges will be given.	<input type="checkbox"/> Yes / <input type="checkbox"/> No
10	Rates quoted in the price bid are on FOR: BHEL, Jhansi for Indian suppliers (Freight and Insurance in the scope of the supplier)	<input type="checkbox"/> Accepted
11	Offer should remain valid up to 90 <b>days</b> from the tender opening date	<input type="checkbox"/> Accepted
12	BHEL shall be resorting to Reverse Auction (RA) (guidelines as available on ( <a href="https://www.bhel.com/">https://www.bhel.com/</a> )for this tender. RA shall be conducted among the techno-commercially qualified bidders. Price bids of all techno-commercially qualified bidders shall be opened and same shall be considered for RA. In case any bidder(s) do(es) not participate in online reverse auction, their sealed envelope price bid along with applicable loading, If any, shall be considered for ranking.	<input type="checkbox"/> Accepted
13	A. Inspection Enquiry item shall be done at BHEL Jhansi after receipt.  B. Manufacturer test certificate for 7days and 28 days should be submitted for the supplied material.  C. Unloading and stacking at FCX stores shall be under the scope of supplier. No additional charges shall be paid by BHEL on this account.	<input type="checkbox"/> Accepted
14	Prices should be remain firm till execution of the contract	<input type="checkbox"/> Accepted
15	Warranty Terms: The item supplied and commissioned shall be under comprehensive warranty	<input type="checkbox"/> Accepted



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S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)
	for one year from the date of commissioning.	
16	<b>Warranty replacement:</b> 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	Test certificate /Guaranty certificate/ Warranty certificate/ Conformance certificate/ Instructions Manuals as specified in enquiry header will be provided along with supply.	<input type="checkbox"/> Accepted
18	<b>Payment Terms:</b> 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.. Payments to vendors who are seeking benefits under MSME act shall not be entertained if the Udhog Aadhar Memorandum (UAM ) submitted by them is not valid on the date of Purchase Order and date of supply ( SRV Date of BHEL ) . It is hence in the interest of the vendor that they validate the status of UAM regularly with BHEL. 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.	<input type="checkbox"/> Accepted
19	<b>Liquidated demurrage (L.D)-</b> Refer Clause 8 of GTC is acceptable	<input type="checkbox"/> Accepted
20	For this procurement, the local content to categorize a supplier as a Class I Local supplier/ Class II Local supplier/ Non Local supplier and Purchase Preference to class I local supplier, is as defined in Public Procurement (preference to Make in India ), Order 2017 dated 04.06.2020 issued by DPIIT. In case of subsequent orders issued by the Nodal Ministry, changing the definition of local content for the items of the NIT, the same shall be applicable even if issued after issue of this NIT, but before opening of part-II bids against this NIT. Vendors shall have to declare following details in their offer- (a)percentage of local content (b)self-certification of local content. (c)details of location(s) of local value addition. This will supersede all other conditions attached in nit	<input type="checkbox"/> Yes
21	Copy of PAN CARD , GST and UDYAM (MSME status ) certificate are submitted	<input type="checkbox"/> Yes

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**Material Management Department****PQR and Mandatory sheet regarding instruction to bidders for compliance for enquiry E79240003**

S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)
22	All the General Terms & Conditions of Enquiry (JHS 2055A R03) enclosed with the enquiry have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry.	<input type="checkbox"/> Accepted
23	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
24	“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 <a href="http://www.bhel.com">http://www.bhel.com</a> 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

Signature with seal.....

Name .....

Company's Name .....



## PRE QUALIFICATION REQUIREMENT

files to PDF.

### NOTE :

1. The " offered" Column and where applicable, the " Deviations" Column of this format shall be filled in by the Vendor and submitted along with the offer. Technical details also submitted with the offer. Inadequate / incomplete, ambiguous, or unsustainable information against any of the clauses of the specification / requirements shall be treated as non-compliance.
2. The offer and all documents enclosed with offer should be in English language only.

**Name of work :- Procurement of Puzzolona Portland Cement by BHEL Jhansi.**

SI. NO.	DESCRIPTION FOR BHEL REQUIREMENT	SPECIFIED / TO BE CONFIRMED BY	OFFERED	DEVIATIONS
1.0	<b>PRE QUALIFYING CONDITION</b>			
1.1	The supplier should have valid GST registration. Relevant document should be submitted along with the technical bid.	Vendor to Confirm & Submit		
1.2	Supplier has to mention the Brand/Make of the Cement for which they have quoted in this tender.	Vendor to mention and confirm		
1.3	Date of manufacture of cement should not be of more than 1 month prior to the date of supply	Vendor to Confirm & Submit		
2.0	<b>Inspection</b>			
2.1	Inspection shall be carried out by FCX deptt. at BHEL, Jhansi after supply.	Vendor to Confirm & Submit		
3.0	BHEL reserves the right to verify information submitted by vendor. In case the information is found to be false / incorrect, the offer shall be rejected.	Vendor to Confirm		