



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: E3329001 23/07/22
 REV NO/DT: 0 23/07/22

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PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.	
Enq Due on:	05-08-22 FRIDAY
Close at:	13:15 Open at:14:00
Matcat:	331004 COPPER BUS BAR/CONNE
Validity:	120 days from Technical bid opening date
IEM:	
TOP:	See Special Remarks
REQUIRED:	RA: BHEL reserves the right to conduct RA
Est. Value:	Item wise
Bid Type:	TWO BID
Tot Item:	2
Delivery:	FOR Jhansi
E-Proc:	Yes

ITEM NO : 1 PSL QTY/UM: 200.00 ST
 MATL CODE : JS9006275390 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SET OF COPPER CONNECTIONS FOR 6531 KVA 3 PH FRT LOCO TRFR AS PER ATTACHED ANNEXURE REV 03 SL NO : 1 TO 21 DULY BRAZED COPPER LUGS AS PER DRAWING 44666650073 REV 01 ALL CRIMPING LUGS ARE TO BE HOLE 5 MM DIA FOR INSPECTION.	JUN-22	200.00

ITEM NO : 2 PSL QTY/UM: 50.00 ST
 MATL CODE : JS9006282040 PO QTY /UM: 50.00 ST
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SET OF COPPER CONNECTIONS FOR 3 PH FRT LOCO 7775 KVA HOT PRESSED AS PER ATTACHED ANNEXURE REV 03 ITEM 1 TO 26 DULY BRAZED COPPER LUGS AS PER DRAWING 44666650073 REV 01 ALL CRIMPING LUGS ARE TO BE HOLE 5 MM DIA FOR INSPECTION.	JUN-22	50.00

SPECIAL REMARKS:

- THIS ENQUIRY IS BEING ISSUED TO ENTER IN TO FRAMEWORK AGREEMENT/RATE CONTRACT FOR 1(ONE) YEAR AND 03 MONTHS THERE AFTER FOR SUPPLY OF COPPER CONNECTORS.
- E-ENQUIRY ON BHEL NIC PORTAL IS BEING FLOATED IN "TWO BID" SYSTEMS.
 Please upload your best quotation/ offer on <https://eprocurebhel.co.in> for the requirement strictly as per schedule of price format before due date & time as mentioned in Purchase Enquiry.
 Price bid :- Bidders have to quote their rate in as per attached Price BOQ format only. Price bid form are to be filled in e-procurement module using Class-III digital signature.
 Both Part-I (Technical cum Commercial bid) & Part -II (Price bid as per uploaded Price BOQ formats) of the offer shall be duly filled sealed and signed copy to be uploaded by bidders at e-procurement site only.
 -Please note that Part Supplies offered for tender BOQ shall disqualify the bidder's offer.



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- Documents and Credential as per Technical & Financial PQR, Techno Commercial Bids and Price Bids should be uploaded on the e-procurement portal.
-Bidders to ensure that Third party/customer issued certificates being submitted as proof of PQR qualification should have verifiable details of document/certificate issuing authority such as name & designation of Issuing Authority and its organisation contact number and email Id etc. In case the same found not available, Purchaser has right to reject such document from evaluation.
3- PLEASE QUOTE YOUR RATES IN (RS. PER SET) BASIS ONLY, PVC IS ALSO APPLICABLE.
PVC Formula :
RATE OF COPPER (CU) IS TO BE REFERRED FROM IEEMA CIRCULAR FOR PVC CALCULATION.
THE PRICE OF COPPER WIRE ROD FOR THE MONTH OF June-22 (FROM IEEMA CIRCULAR) HAS BEEN TAKEN AS BASE RATE OF COPPER (CU).
-BASE RATE OF CU = Rs. 760.293 /Kgs
(As per Cir. No. : : IEEMA(PVC)/PWR_DIST_TRF (R-1)/06/2022/ June 2022)
FOR PVC CALCULATION FINAL RATE OF COPPER WIRE ROD (FROM IEEMA CIRCULAR) SHALL BE TAKEN ONE MONTH PRIOR FROM PO DELIVERY/ACTUAL DELIVERY WHICHEVER IS LOWER.
PVC Formula applicable for Item #1 of Enquiry
FOR EACH RS.1/- PER KG. VARIATION IN THE PRICE OF COPPER WIRE ROD THEPRICE OF QUOTED ITEM SHALL VARY AS FOLLOWS
Rs. 1.00 : Rs. 64.00
IT MEANS IF BASE PRICES OF COPPER AS PER IEEMA CIRCULAR INCREASES BY 1.0 RS/KG THEN PRICES SHALL ALSO BE INCREASE BY RS. 64/SET ON BASIC FINAL CONTRACT PRICE PER SET AND IF DECREASES BY Rs 1.0/Kg PRICES SHALL ALSO DECREASE ACCORDINGLY
PVC Formula applicable for Item #2 of Enquiry
FOR EACH RS.1/- PER KG. VARIATION IN THE PRICE OF COPPER WIRE ROD THEPRICE OF QUOTED ITEM SHALL VARY AS FOLLOWS
Rs. 1.00 : Rs. 82.04
IT MEANS IF BASE PRICES OF COPPER AS PER IEEMA CIRCULAR INCREASES BY 1.0 RS/KG THEN PRICES SHALL ALSO BE INCREASE BY RS. 82.04/SET ON BASIC FINAL CONTRACT PRICE PER SET AND IF DECREASES BY Rs 1.0/Kg PRICES SHALL ALSO DECREASE ACCORDINGLY.
4- PAYMENT TERMS SHALL BE AS PER THE TERMS GIVEN IN THE ENQUIRY GTC (JHS 2055AREV 03) POINT 15A.
NO OTHER PAYMENT TERMS IS ACCEPTABLE AND OFFERS WITH OTHER PAYMENT TERMS SHALL BE SUMMARILY REJECTED.
5- EXTRA CHARGES LIKE PACKING, FORWARDING, FREIGHT, INSURANCE ETC. SHALL NOT BE PAYABLE.KINDLY QUOTE BASIS PRICE CONSIDERING ALL CHARGES. GST AS APPLICABLE AT TIME OF DISPATCH SHALL BE PAYABLE EXTRA ONLY. CHARGES QUOTED SEPARATELY IN THE DOCUMENTS ATTACHED BY SUPPLIER SHALL NOT BE CONSIDERED.
6- INSPECTION BY BHEL/BHEL NOMINATED AGENCY.
7- TEST/GUARNTTEE CERTIFICATE ARE REQD ALONG WITH SUPPLY.
8- QTY MAY VARY BY +/- 30%.
9- NO DEVELOPMENT CHARGES WILL BE PAID BY BHEL.
10-RELATED SPECIFICATION AND DRAWING ATTACHED WITH NIC-ENQUIRY.
11-ALL THE POINTS MENTIONED IN NIT ANNEXURE-I IS APPLICABLE. PLEASE FILL THE ANNEXURE-I IN COMPLETE MANNER AND SUBMIT IT WITH YOUR SIGN AND SEAL. SUPPLIER SHOULD ALSO SUBMIT COMPLETELY FILLED TENDER DOCUMENT LIKE PQR ANNEXURE-IV & V, BLANK PRICE BID, INTRIGITY PACT & PRICE BID (BOQ)ETC ALONG WITH REQUIRED SUPPORTING DOCUMENTS.
12-PLEASE QUOTE ON FOR BHEL JHANSI WITH FREIGHT & INSURANCE TO YOUR ACCOUNT.
13-ENQUIRY IS FOR RATE CONTRACT FOR 12 MONTHS, THEREFORE ORDERING SHALL BE DONE PROGRESSIVELY AS PER OUR REQUIREMENT.
14-ANY DEVIATION FROM COMMERCIAL TERMS AND CONDITIONS OF THE ENQUIRY



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- ARE NORMALLY NOT ACCEPTABLE AND OFFER OF THE BIDDER IS LIABLE FOR REJECTION IN CASE OF ANY DEVIATION.
- 15- "GST SHALL BE LEVIED ON THE LD PORTION (IF ANY), AS APPLICABLE, FORWHICH BHEL SHALL RAISE A GST RELATED TAX INVOICE ON THE SUPPLIER ACCORDINGLY".
 - 16- "SINCE, INPUT CREDIT OF GST WILL BE AVAILABLE TO BHEL-JHANSI ONLY AFTER CORRECT FILING OF RETURN AND PAYMENT OF APPLICABLE GST BY SUPPLIER, REIMBURSEMENT OF GST SHALL BE MADE BY BHEL-JHANSI ON MATCHING OF VENDOR INPUT AT GST PORTAL AND AFTER ENSURING AVAILABILITY OF INPUT CREDIT TO BHEL-JHANSI".
 - 17- THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY WHICH ARE UPLOAD AT:
BHEL Jhansi Supplier information Portal-->Terms and condition-->Enquiry
Link:- https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf, ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUE THE PARTICIPATION BY THE BIDDER IN THE ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS & CONDITIONS OF ENQUIRY.
 - 18- FA WILL BE FINALIZED ON TWO SELLERS FOR SMOOTH SUPPLY OF ITEM AND SPLITTING RATIO WILL BE L1:L2 = 70:30 SUBJECT TO ACCEPTANCE TO L-1 RATE, TERMS AND CONDITION ESTABLISHED WITH L-1 BIDDE.
 - 19- ORDERING SHALL BE CONTROLLED BY THE TOTAL VALUE OF THE RATE CONTRACT ON THE SPECIFIC VENDOR.
 - 20- BIDDERS MUST QUOTE MONTHLY SUPPLY CAPACITY ALONG WITH DELIVERY PERIOD.
 - 21- REVERSE AUCTION SHALL BE KEPT.
 - 22- ALL ITEM AS PER ANNEXURE SHOULD BE PACKED SET WISE IN WOODEN CASE WITH POLYTHENE BAG.
 - 23- TEST CERTIFICATE IS REQUIRED AS PER DRAWING.
 - 24- VENDOR NAME/LOGO SHOULD BE LEGIBLY MARKED ON ALL COMPONENTS BY PUNCHING/EMBOSSING/ENGRAVING/PRINTING/STICKERS ETC AT SUITABLE LOCATION. MARKING SHOULD BE COMPATIBLE AND RESISTANT TO TRANSFORMER (MINERAL) OIL.
 - 25- SUPPLE CONNECTOR SHOULD BE MADE BY HOT PRESS WELDING PROCESS.
 - 26- NUMBER OF SUPPLIERS: WE NEED 2 SUPPLIERS FOR EXECUTION OF THIS CONTRACT AND THE TENTATIVE DISTRIBUTION OF QUANTITIES BETWEEN L1 & L2 WOULD BE IN THE RATIO OF 70:30 APPROX. ACTUAL ORDERING UNDER RATE CONTRACT SHALL BE GENERALLY AS PER QUANTITIES ALLOCATED TO THE BIDDER, BUT LIMITED TO THE CAPACITY QUOTED BY THE BIDDER. THE LOADING WILL ALSO BE SUBJECT TO FACTORS LIKE (A) CUSTOMER APPROVAL OF VENDORS IN SPECIFIC PROJECTS, (B) SUPPLIERS DELIVERY AND QUALITY PERFORMANCE DURING EXECUTION OF RATE CONTRACT, (C) PENDENCY OF ORDERS ON THE SUPPLIER AND (D) RESPONSIVENESS IN ADDRESSING POST ORDER COMPLETION ISSUES AT BHEL. IN VIEW OF ABOVE FACTORS THE LOADING DURING EXECUTION OF RATE CONTRACT MAY VARY WITH RESPECT TO ALLOCATED QUANTITY. THE BREAKUP OF THE QUANTITIES CAN VARY TO ANY EXTENT BASED ON ACTUAL ORDER BOOKING WITH OUR CUSTOMERS AND THIS SHALL BE CONTROLLED BY THE TOTAL VALUE OF THE RATE CONTRACT ON THE SPECIFIC VENDOR. NOTE: DURING EXECUTION, IF THE PERFORMANCE OF SUPPLIER IS NOT UP TO THE MARK IN RESPECT OF DELIVERY / QUALITY PERFORMANCE / QUOTED CAPACITY OF THE BIDDER, BHEL RESERVES THE RIGHT TO EITHER REDUCE FURTHER LOADING OR STOP LOADING TILL THE EXECUTION OF OVERDUE ORDERS. IN SUCH CASES THE BALANCE ALLOCATED FULL OR PART QUANTITY OF THE DEFAULTING VENDORS MAY AT THE DISCRETION OF THE BHEL JHANSI BE RE-DISTRIBUTED TO OTHER PERFORMING AND WILLING VENDORS OF THE RATE CONTRACT.

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 :

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

AKHILESH PANDEY
DY MANAGER (TRFR MM)
Email:-akhilesh.pandey@bhel.in

***** END OF PURCHASE ENQUIRY*****

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 CONSTRUE 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 SAPARATELY 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 .