 <p>BHEL JSC140/M2053</p>	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	
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M/s PRESS TENDER ENQUIRY- (OPEN TENDER), P80550 DUMMY CODE GIVEN FOR PRESS TENDER ENQUIRIES ONLY. JHANSI UTTAR PRADESH INDIA TIN NO :	PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.																								
REQUIRED: SEE REMARKS	<table border="1"> <tr> <td>Eng Due on:</td> <td>02-11-21 TUESDAY</td> </tr> <tr> <td>Close at:</td> <td>13:15 Open at:14:00</td> </tr> <tr> <td>Matcat:</td> <td>574006 LAB CHEMICALS</td> </tr> <tr> <td>Validity:</td> <td>120 days from Technical bid opening date</td> </tr> <tr> <td>IEM:</td> <td></td> </tr> <tr> <td>TOP:</td> <td>See Special Remarks</td> </tr> <tr> <td>RA:</td> <td>BHEL reserves the right to conduct RA</td> </tr> <tr> <td>Est. Value:</td> <td>Item wise</td> </tr> <tr> <td>Bid Type:</td> <td>TWO BID</td> </tr> <tr> <td>Tot Item:</td> <td>1</td> </tr> <tr> <td>Delivery:</td> <td>FOR Jhansi</td> </tr> <tr> <td>E-Proc:</td> <td>Yes</td> </tr> </table>	Eng Due on:	02-11-21 TUESDAY	Close at:	13:15 Open at:14:00	Matcat:	574006 LAB CHEMICALS	Validity:	120 days from Technical bid opening date	IEM:		TOP:	See Special Remarks	RA:	BHEL reserves the right to conduct RA	Est. Value:	Item wise	Bid Type:	TWO BID	Tot Item:	1	Delivery:	FOR Jhansi	E-Proc:	Yes
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ITEM NO : 1	PSL QTY/UM: 24000.00 KG
MATL CODE : JS8064603110	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SODIUM HYDROXIDE-IS:252, GRADE: TECHNICAL, FORM: SOLID (FLAKES), SHELF LIFE (MONTHS): 12, PACK SIZE: 50KG OR 100KG, MATERIAL OF PACKING: POLYTHENE BAG OR POLYETHYLENE LINED GUNNY BAG.	NOV-21	24000.00

SPECIAL REMARKS:

- ENQUIRY IS RELEASED FOR PROCUREMENT OF CAUSTIC SODA (24000 KG) THROUGH OPEN TENDER AS 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) AND MANDATORY SHEET ATTACHED.
- ALL THE TENDER DOCUMENTS SPECIFICATION AND GENERAL TERMS AND CONDITIONS OF ENQUIRY IS UPLOADED AT OUR E-PROCUREMENT PORTAL i.e <https://eprocurebhel.co.in>.
- SUBMISSION OF OFFER DOCUMENT THROUGH OTHER THAN E-PROCUREMENT MODE SHALL NOT BE ACCEPTED.
- SUPPLIER QUALIFYING REQUIREMENT :
 I. ONLY MANUFACTURER OF CHEMICALS/ THEIR AUTHORIZED DISTRIBUTER /AUTHORIZED DEALER/SUPPLIERS WHO HAVE SUPPLIED CHEMICALS IN ANY PSU/ GOVERNMENT ORGANIZATION IN LAST 5 YEARS FROM THE ORIGINAL DATE OF ENQUIRY CAN PARTICIPATE.
 II. RELEVANT DOCUMENTS (AS COPY OF PO/CHALLAN/TDS CERTIFICATE) TO BE SUBMITTED ALONG WITH OFFER AS PROOF OF Q.R. POINT NO. 1"
- CONTACT NOS. & e-mail SHOULD BE PROVIDE FOR AUTHORISED PERSON WITHOUT E-MAIL/CONTACT NOS YOUR OFFER MAY NOT EVALUATE.
- VENDER TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE, WITHOUT THESE DOCUMENTS THE OFFER MAY NOT ACCEPTED/EVALUATED.
- INSPECTION OF ENQUIRY ITEM SHALL BE DONE BY BHEL AFTER RECEIPT OF ITEM AT OUR STORE.
- STANDARD PAYMENT TERMS AS PER GTC - JHS 2055A REV 03, I.E. PAYMENT TERMS - INDIGENOUS: 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 MSMEACT SHALL NOT BE ENTERTAINED IF THE UDHYOG 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.



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9. BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO COMMERCIALY QUALIFIED BIDDERS.
PRICE BIDS OF ALL TECHNO COMMERCIALY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN RA. IN CASE ANY BIDDERS(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.
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 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
11. ALL THE TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED ARE AS PER CAPITAL T&C REV-05 DATED 04-09-2019 AND ATTACHED GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A REV03)

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: SEE REMARKS



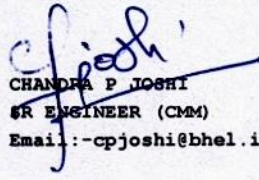
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


CHANDAN P JOSHI
SR ENGINEER (CMM)
Email:-cpjoshi@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 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 .