

Tel.:0510-277001/2412260 Website: jhs.bhel.com

PURCHASE ENQUIRY

ENQ NO/DT: E5830003 10/08/23
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M/s PRESS TENDER ENQUIRY-(OPEN TENDER),	PLEASE SEND YOUR BEST QUOTATON AS PER TERMS & CONDITIONS AND				
P80550	REMARK MENTIONED UNDERNEATH.				
DUMMY CODE GIVEN FOR PRESS TENDER					
ENQURIES ONLY.	Enq Due on: 21-08-23 MONDAY				
JHANSI	Close at: 13:15 Open at:14:00				
	Matcat: 584002 Bearings				
UTTAR PRADESH INDIA	Validity: 120 days from Technical bid opening date				
TIN NO :	IEM:				
	TOP: See Special Remarks				
REQUIRED: GUARANTEE CERT/ SEE REMARKS	RA: RA not applicable				
	Est. Value: Item wise				
	Bid Type: TWO BID Delivery: FOR Jhansi				
	Tot Item: 1 E-Proc: Yes				

ITEM NO : 1 PSL QTY/UM: 6.00 NO MATL CODE : JS8060114540 PO QTY /UM: 6.00 NO

DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
CYLINDRICAL ROLLER BEARING,	SEP-23	6.00
MODEL: NU 215 ECM,		
MAKE: SKF/NSK ONLY,		
REQUIRED FOR OKTA-8000 BOOSTER PUMP		
OF TRANSFORMER PROCESS PLANT-BAY-9.		

SPECIAL REMARKS:

1- ENUIRY IS RELASED FOR PROCUREMENT OF BEARINGS AS PER ENQUIRY
WITH 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) , PQR AND MANDATORY SHEET
ATTACHED.

DOCUMENTS REQUIRED AS PER PQR TO BE SUBMITTED.

MANDATORY SHEET TO BE SUBMITTED ALONG WITH OFFER DULY FILLED WITH SIGNED AND SEALED.

SUBMISSION OF OFFER DOCUMENT THROUGH OTHER THAN E-PROCUREMENT MODE SHALL NOT BE ACCEPTED.

- 2- 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.
- 3- VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID.
- 4- DELIVERY TERMS:
- I- RATES ARE TO BE QUOTED F.O.R. BHEL JHANSI (INCLUSIVE OF FREIGHT& INSURANCE CHARGES).
- 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 UDHYOG



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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 BHELL

- II- PAYMENT TERMS MSMED ARE ALSO ACCEPTABLE PROVIDED VENDOR HAS TO SUBMIT MSMED LATEST CERTIFICATE.
- 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, 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
- 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 OUR STORE.
- 17. ITEM SHALL BE COVERED UNDER THE WARANTEE/GAURANTEE OF 24 MONTHS FROM THE DATE OF DELIVERY
- 18. OFFERS SHALL BE CONSIDERED THROUGH NIC MODE ONLY / OTHER MODE OF TENDER SUBMISSION SHELL BE REJECTED.

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:



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FOR AND ON BEHALF OF BHARAT HEAVY ELECTRICALS LTD

CHANDRA P JOSHI
DY MANAGER (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://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 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 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 , 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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