

Tel.:0510-277001/2412260 Fax: 2412120

SC140/M2053 Email: mmx@bheljhs.co.in

PURCHASE ENQUIRY

E6420007 28/04/22 ENQ NO/DT:

REV NO/DT: 0 28/04/22 PAGE

000110/12000			e fact i de transcription de la constitución de la		
M/s PRESS TENDER ENQUIRY-(OPEN TEND P80550		PLEASE SEND YOUR BEST QUOTATON AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.			
DUMMY CODE GIVEN FOR PRESS TENDER	Eng Due on:	20-05-22 FRIDAY			
ENQURIES ONLY.	Close at:	Close at: 13:15 Open at:14:00			
JHANSI	Matcat:	644516 CHECK VAL	VE & BALL V		
UTTAR PRADESH INDIA FIN NO :	Validity:	Validity: 120 days from Technical bid opening date			
	IEM:				
	TOP:	TOP: See Special Remarks			
REQUIRED:	RA:	RA:RA not applicable			
	Est. Value:	Est. Value: Item wise			
	Bid Type:	TWO BID	Delivery: FOR Jhansi		
	Tot Item:	2	E-Proc: Yes		
		196			
ITEM NO · 1		PSL QTY/UM:	10.00 NO		

ITEM NO : 1

JS8900702070

JUL-22

MATL CODE : DESTINATION:

PO QTY /UM:

DESCRIPTION

JS

QUANTITY (PSL UM) DELIVERY 10.00

PTFE SLEEVED PLUG VALVE

RATING: 150#

END CONNECTION: FLANGE END

FACE TO FACE STANDARD: ASME B 16.10

TESTING STANDARD: API 598 DESIGN STANDARD: API 599

END CONNECTION STANDARD: ASME B 16.5

PRESSURE TEMPERATURE RATIO:

ASME B 16.34

OPERATION: MANUAL

BODY/PLUG CONSTRUCTION: CAST

BORE: REDUCE

BODY: ASTM A 216 GR. WCB PLUG: ASTM A 351 GR. CF8

SLEEVE: PTFE

HYDRO SHELL: 32 KG/SQ.CM HYDRO SEAT: 23 KG/SQ. CM

SIZE: 50 MM

GM/QUINN/ZOLOTO/LEADER/AUDCO/SANT/

VELAN/SPIRAX/HAWA/FLUIDCHEM FOR TRANSFORMER OIL LINE.

ITEM NO

: 2

MATL CODE : JS8900702080

PSL QTY/UM: PO QTY /UM: 15.00 NO

QUANTITY (PSL UM)

DESTINATION: DESCRIPTION

JS

PTFE SLEEVED PLUG VALVE

RATING: 150#

END CONNECTION: FLANGE END

FACE TO FACE STANDARD: ASME B 16.10

TESTING STANDARD: API 599 DESIGN STANDARD: API 599

END CONNECTION STANDARD: ASME B 16.5

PRESSURE TEMPERATURE RATIO:

ASME B 16.34 OPERATION: MANUAL DELIVERY JUL-22

15.00



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BODY/PLUG CONSTRUCTION: CAST

BORE: REDUCE

BODY: ASTM A 216 GR. WCB PLUG: ASTM A 351 GR. CF8

SLEEVE: PTFE

HYDRO SHELL: 32 KG/SQ.CM HYDRO SEAT: 23 KG/SQ.CM

SIZE: 80 MM

GM/QUINN/ZOLOTO/LEADER/AUDCO/SANT/

VELAN/SPIREX/HAWA/FLUIDCHEM

FOR TRANSFOMER OIL LINE.

SPECIAL REMARKS:

1- ENUIRY IS RELASED FOR PROCUREMENT OF VALVES 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) AND 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 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
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

II- PAYMENT TERMS MSMED ARE ALSO ACCEPTABLE PROVIDED VENDOR HAS TO SUBMIT MSMED LATEST CERTIFICATE.



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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 ENOUIRY 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- OFFERS SHALL BE CONSIDERED THROUGH NIC MODE ONLY / OTHER MODE OF TENDER SUBMISSION SHELL BE REJECTED.

THE OUOTATION 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:



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FOR AND ON BEHALF OF BHARAT HEAVY ELECTRICALS LTD

CHANDRA D 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://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 S1. 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 .