

OPERATION: MANUAL

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: **E6420007 28/04/22**

REV NO/DT: 2 10/08/22

PAGE $\frac{1}{4}$

M/s PRESS TENDER ENQUIRY-(OPEN TENDER), P80550	OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.		
DUMMY CODE GIVEN FOR PRESS TENDER			
ENQURIES ONLY.	Enq Due on: 20-08-22 SATURDAY Close at: 13:15 Open at: 14:00 Matcat: 644516 CHECK VALVE & BALL V Validity: 120 days from Technical bid opening date IEM:		
JHANSI			
UTTAR PRADESH INDIA			
TIN NO :			
		TOP: See Specia	l Remarks
REQUIRED:	RA:RA not applicable		
	Est. Value: Item wise		
		Type: TWO BID	Delivery: FOR Jhansi
	Tot	Item: 2	E-Proc: Yes
ITEM NO : 1		PSL QTY/UM:	10.00 NO
MATL CODE : JS8900702070		PO QTY /UM:	
DESTINATION: JS			
DESCRIPTION		DELIVERY	QUANTITY(PSL UM)
PTFE SLEEVED PLUG VALVE		AUG-22	10.00
RATING: 150#			
END CONNRCTION: 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			
MAKE : -			
GM/QUINN/ZOLOTO/LEADER/AUDCO/SANT/			
VELAN/SPIRAX/HAWA/FLUIDCHEM			
FOR TRANSFORMER OIL LINE.			
ITEM NO : 2		PSL QTY/UM:	15.00 NO
MATL CODE : JS8900702080		PO QTY /UM:	20.00
DESTINATION: JS			
DESCRIPTION		DELIVERY	QUANTITY(PSL UM)
PTFE SLEEVED PLUG VALVE		AUG-22	15.00
RATING:150#			
END CONNRCTION: 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			



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PAGE 2

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:

 \mbox{Rev} 02 : RETENDERING IS BEING DONE.

REV 01 : RETENDERING IS BEING DONE.

- 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 POR AND MANDATORY SHEET ATTACHED.
 - POR 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
- 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



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PAGE $\frac{3}{4}$

SUBMIT MSMED LATEST CERTIFICATE.

- 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 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- 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: