

 BHARAT HEAVY ELECTRICALS LTD. (A GOVT. OF INDIA UNDERTAKING) P.O BHEL Jhansi - 284129, INDIA Tel.: 0510-277001/2412260 Fax: 2412120 Email : munx@bheljhs.co.in JSC140/M2053	PURCHASE ENQUIRY	
	ENQ NO/DT: E7110784 09/09/21 REV NO/DT: 2 09/09/21	PAGE <u>1</u> 4

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.	
Eng Due on:	24-09-21 FRIDAY
Close at:	13:15 Open at: 14:00
Matcat:	714001 CAPITAL ITEMS
Validity:	180 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:	No

ITEM NO : 1 MATL CODE : JS8781300000 DESTINATION: JS	PSL QTY/UM: 1.00 ST PO QTY /UM:
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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
Dielectric Insulation Epoxy Coating on Steel Floor AS PER SPECIFICATION NO. SP/MISC/7813(ENCLOSED) AREA-- 975 SQ MTR. THICKNESS-1.1 MM	OCT-21	1.00

SPECIAL REMARKS:

-REV-00 & 01 NOT ISSUED. REV-02 FRESH ISSUED.

- ENQUIRY IS FLOATED IN TWO BID SYSTEM THRU E-PROCUREMENT (<https://eprocurebhel.co.in>) TO PROCURE DIELECTRIC INSULATION EPOXY COATING ON STEEL FLOOR AS PER ATTACHED TECHNICAL SPECIFICATION.
- 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 TENDER DOCUMENT THROUGH OTHER THAN E-PROCUREMENT MODE S HALL NOT BE ACCEPTED.
- INSPECTION SHALL BE DONE BY BHEL AT BHEL.
- 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.
- DETAIL TECHNICAL CATALOGUE FOR THE EQUIPMENT IS TO BE FURNISHED.
- ANNEXURE I-V TO BE SUBMITTED ALONG WITH OFFER DULY FILLED IN AND SIGNED.
- VENDER TO BE SUBMIT DULY FILLED TECHNICAL SPECIFICATION SP/MISC/7813 ATTACHED AS ANNEXURE-A .
- SUPPLIER QUALIFYING REQUIREMENT AS PER CLAUSE 9 OF ENCLOSED TECHNICAL SPECIFICATION.
- PAYMENT TERMS :- 100 % payment shall be done within 90 (45 days for MSE / NSIC registered suppliers as per relevant act in force) from the date of receipt of item at BHEL Jhansi works and submission of clear and admissible bills , subject to the Final acceptance of material at BHEL Jhansi , on direct presentation of documents and submission of PBG (Performance Bank Guarantee) . Final Acceptance of material shall be done only after supply and successful application of total quantity of epoxy coating over steel flooring and testing as specified in Technical specification sheet.
- FOLLOWING DOCUMENTS HAVE BEEN ATTACHED ALONG WITH ENQUIRY :-
 - Enquiry E 7110784
 - TECHNICAL SPECIFICATION / Annexure-A
 - PBG FORMAT / Annexure-D
 - CEBG Format / Annexure-B
 - CAPITAL TERMS & CONDITION REV-05 / Annexure-C



JSC140/M2053

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ENQ NO/DT: E7110784 09/09/21
REV NO/DT: 2 09/09/21

PAGE 2
4

- j. GENERAL Terms & Conditions OF ENQUIRY / Annexure-E
k. LIST OF CONSORTIUM OF BANKS / Annexure- F
13-EMD SHALL BE RS.60,000.00.
14-VENDOR HAS TO FURNISH EMD(EARNEST MONEY DEPOSIT)ALONG WITH TECHNO-COMMERCIAL BID IN FORM OF DEMAND DRAFT OR RTGS/NEFT/EFT(ONLY IN FAVOUROF BHARAT HEAVY ELECTRICALS LIMITED, JHANSI PAYABLE AT BHEL JHANSI) INBHEL JHANSI (BRANCH CODE-03807, ACCOUNT NO.10670828866 IFSC CODESBIN0003807/SWIFT CODE SBININBB498)
15-FURTHER IT IS REQUESTED TO SEND AN E-MAIL OF FUND REMITED IN ABOVE ACCOUNT CONCERNED DEPARTMENT OFFICIAL WHO IN TURN FORWARD IT TO THESE prateekgupta@bhel.in & abhisheks@bhel.in
16-CEBG SHALL BE 10% OF BASIC ORDER VALUE (SUPPLY + APPLICATION/ INSTALLATION) AS PER CLAUSE 18 OF OUR CAPITAL TERMS & CONDITIONS. FORMAT OF CEBG HAS BEEN ATTACHED AS ANNEXURE- B.
17-PBG OF 10% OF BASIC ORDER VALUE (SUPPLY + APPLICATION/INSTALLATION) IS REQUIRED AS PER CLAUSE 19 OF OUR CAPITAL TERMS & CONDITIONS. FORMAT OF PBG HAS BEEN ATTACHED AS ANNEXURE- D.
18-INSTALLATION, COMMISSIONING & TESTING REQUIRED AS PER TECHNICAL SPECIFICATION AND AT BHEL JHANSI WORKS.
19-GUARANTEE: 12 MONTHS FROM THE DATE OF WORK COMPLETION AT OUR WORKS. THIS IS INLINE WITH TECHNICAL SPEC CLAUSE NO 7.
20-ALL DOCUMENTS UPLOADED WITH ENQUIRY TO BE RETURNED WITH STAMP & SIGNED OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
21-BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHHALL 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.
22-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
23-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:



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ENQ NO/DT: E7110784 09/09/21
REV NO/DT: 2 09/09/21

PAGE 3
4

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Prateek Gupta
09/09/21
PRATEEK GUPTA
SR ENGINEER (CMM)
Email:-prateekgupta@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 .



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REV NO/DT: 2 09/09/21

PAGE 4
4

LIST OF SUPPLIERS

- 1 **P80550**
M/s PRESS TENDER ENQUIRY-(OPEN TENDER)
DUMMY CODE GIVEN FOR PRESS TENDER
ENQUIRIES ONLY.
JHANSI
UTTAR PRADESH INDIA
TIN NO :
EMAIL :
MOBILE :
FAX :