



JSC140/M2053

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: E7120803 28/06/22
 REV NO/DT: 2 26/08/22

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OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.

Enq Due on: 30-08-22 TUESDAY

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: Package

Bid Type: TWO BID

Delivery: FOR Jhansi

Tot Item: 1

E-Proc: No

REQUIRED:

ITEM NO : 1
 MATL CODE : JS8909700000
 DESTINATION: JS

PSL QTY/UM: 1.00 ST

PO QTY /UM: 1.00 ST

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
Design, Manufacturing, Supply, E&C, Testing and Proving on full load of complete system (Gas Boiler) as per specification enclosed.	JAN-23	1.00

SPECIAL REMARKS:

REV-02 IS ISSUED TO EXTEND THE DUE DATE FROM 26.08.2022 TO 30.08.2022.

REV-01 IS ISSUED TO RETENDER THE ENQUIRY DUE TO REVISION IN TECHNICAL SPECIFICATION.

- ENQUIRY IS FLOATED IN TWO BID SYSTEM THRU E-PROCUREMENT (<https://eprocurebhel.co.in>) TO PROCURE THE ITEM MENTIONED IN THE DESCRIPTION.
- ALL THE TENDER DOCUMENTS , TECHNICAL SPECIFICATIONS, CAPITAL TERMS & CONDITIONS AND GENERAL TERMS AND CONDITIONS OF ENQUIRY IS UPLOADED AT OUR E-PROCUREMENT PORTAL i.e <https://eprocurebhel.co.in>.
- SUBMISSION OF TENDER DOCUMENTS THROUGH OTHER THAN E-PROCUREMENT MODE SHALL NOT BE ACCEPTED.
- INSPECTION SHALL BE DONE BY BHEL AT SUPPLIER WORKS BEFORE DISPATCH. 15 DAYS ADVANCE INSPECTION CALL FOR INSPECTION WITHIN INDIA.
- CONTACT NOS. & e-mail SHOULD BE PROVIDE FOR AUTHORISED PERSON WITHOUT E-MAIL/CONTACT NOS YOUR OFFER MAY NOT EVALUATE.
- SUPPLIER IS ADVISED TO VISIT BHEL JHANSI FOR DISCUSSION BEFORE SUBMITTING OF OFFER.
- VENDOR 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.
- ALL THE DOUCMENTS ATTACHED ARE TO BE SUBMITTED ALONG WITH OFFER DULY FILLED IN ,SEALED AND SIGNED.
- VENDOR TO BE SUBMIT DULY FILLED REVISED TECHNICAL SPECIFICATION AS PER SPECIFICATION ENCLOSED.
- SUPPLIER QUALIFYING REQUIREMENT AS PER ATTACHED TECHNICAL SPECIFICATION.
- COMPLIANCE FURNISHED IN THE SPECIFICATION WILL BE TREATED AS FINAL ACCEPTANCE ANY DEVIATION FROM THE SPECIFICATION HAS TO BE CLEARLY BROUGHT OUT OTHERWISE OFFER WILL BE CONSIDERED AS COMPLIANCE TO THE SPECIFICATION. ANY LEFT OUT ENTRY IN THE SPECIFICATION WILL BE CONSIDER AS DEVIATION AND NON COMPLIANCE.
- FOLLOWING DOCUMENTS HAVE BEEN ATTACHED ALONG WITH ENQUIRY :-
 - Duly signed & sealed copy of Enquiry
 - Duly signed & sealed copy of Revised Technical Specification Annexure-A
 - Duly signed& sealed copy of CEBG FORMAT / Annexure-B.



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- (iv)Duly Signed & sealed copy of List of Consortium of Bank /Annexure-C
(v)Duly signed& sealed copy of PBG Format / Annexure-D.
(vi)BOQ
(vii)Duly Signed & sealed copy of Capital Terms & Conditions Rev-05.
(viii)Duly Signed & Sealed copy of General Terms & Conditions of Enquiry Rev-03.
14-EMD SHALL BE RS. 2,00,000.00.
15-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)
16-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
17-CEBG SHALL BE 10% OF BASIC ORDER VALUE (Supply VALUE + E&C VALUE)A S PER CLAUSE 18 OF OUR CAPITAL TERMS & CONDITIONS.FORMAT OF CEBG HAS BE EN ATTACHED.
18-PBG OF 10% OF BASIC ORDER VALUE (SUPPLY VALUE + E&C VALUE) IS REQUIRED AS PER CLAUSE 19 OF OUR CAPITAL TERMS & CONDITIONS.FORMAT OF PBG HAS BEEN ATTACHED .
19-Supply Erection & Commissioning, Testing and Proving on full load of Complete system REQUIRED AS PER TECHNICAL SPECIFICATION AND AT BHEL JHANSI WORKS.
20-PAYMENT TERMS SHALL BE AS PER CLAUSE NO 19 OF ANNEXURE-III (REFER PAGE NO 27-29 OF ATTACHED CAPITAL TERMS AND CONDITIONS REV-03).
21-ERECTION , TESTING , COMMISIONING AND PROVING TO BE DONE WITHIN 02 MONTHS FROM THE DATE OF CALL OF COMMISIONING FROM BHEL.CALL OF COMMISIONING SHALL BE GIVEN ONLY AFTER SITE READINESS.
22-GUARANTEE:GUARANTEE SHALL BE AS PER ATTACHED TECHNICAL SPECIFICATION
23-ALL DOCUMENTS UPLOADED WITH ENQUIRY TO BE RETURNED WITH STAMP & SIGNED OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
24-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.
25-L1 SHALL BE DECIDED ON OVERALL BASIS.
26-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
27-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.



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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.

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ENCLOSERS:



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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

(Signature)
26/08/22
PRATEEK GUPTA
DY MANAGER (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 .