

 JSC140/M2053	BHARAT HEAVY ELECTRICALS LTD. (A GOVT. OF INDIA UNDERTAKING) P.O BHEL Jhansi - 284120, INDIA Tel.:0510-277001/2412260 Website : jhs.bhel.com		PURCHASE ENQUIRY	
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M/s PRESS TENDER ENQUIRY-(OPEN TENDER), P80550 DUMMY CODE GIVEN FOR PRESS TENDER ENQUIRIES ONLY. JHANSI UTTAR PRADESH INDIA TIN NO :	OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.										
	Enq Due on: 15-11-24 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: Package										
	<table border="1"> <tr> <td>Bid Type:</td> <td>TWO BID</td> <td>Delivery:</td> <td>FOR Jhansi</td> </tr> <tr> <td>Tot Item:</td> <td>1</td> <td>E-Proc:</td> <td>Yes</td> </tr> </table>				Bid Type:	TWO BID	Delivery:	FOR Jhansi	Tot Item:	1	E-Proc:
Bid Type:	TWO BID	Delivery:	FOR Jhansi								
Tot Item:	1	E-Proc:	Yes								

ITEM NO : 1 MATL CODE : JS8155800000 DESTINATION: JS	PSL QTY/UM: 1.00 NO PO QTY /UM: 1.00 NO
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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
DESIGN, MANUFACTURING, SUPPLY, ERECTION & COMMISSIONING OF CNC PLASMA CUTTING MACHINE WITH BROAD PARAMETERS: NO. OF CUTTING TORCHES:01 MACHINE CAPACITY: UPTO 400 A DC CUTTING AREA:3200X10000 MM CUTTING GAS:O2/AIR/N2/H35/H2O AND AS PER ATTACHED SPECIFICATION NO: MT-6238 REV.-01.	MAR-25	1.00

SPECIAL REMARKS:
 REV 03 : CUTTING AREA CORRECTED 3200 X 10,000 MM AS PER SPECIFICATION
 REV 02 : NOT ISSUED
 REV 01 IS ISSUED AS RETENDER.
 - TECHNICAL SPECIFICATION CLAUSE REVISED. CL 4.9 & CL 10.60. CLAUSE
 CONDITIONS TO BE CONFIRMED BY BIDDERS.
 1-ENQUIRY IS RELEASED FOR DESIGN, MANUFACTURING , SUPPLY AND E&C OF
 CNC PLASMA CUTTING MACHINE AS PER SPECIFICATION MT-6238/R01
 (WITH QUALIFYING CRITERIA INCLUSIVE IN SPECIFICATION) AS TWO-PART BID
 VIA E-PROCUREMENT ON NIC PORTAL (HTTPS://EPROCUREBHEL.CO.IN.) AS PER
 GENERAL TERMS AND CONDITIONS OF ENQUIRY (JHS 2055A REV 03), CAPITAL
 TERMS & CONDITION REV 05 AND ANNEXURE III ATTACHED.
 PQR DOCUMENT, SPECIFICATION CONFIRMATION AND APPLICABLE ANNEXURES
 IN TENDER TO BE SUBMITTED ALONG WITH OFFER DULY FILLED WITH, SIGNED
 AND SEALED.
 2-SUBMISSION OF OFFER DOCUMENT THROUGH OTHER THAN E-PROCUREMENT MODE
 SHALL NOT BE ACCEPTED.
 3-VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL
 BID.
 4-VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY
 (COMPLETE DESCRIPTION OF ITEM) IN TECHNICAL COMMERCIAL BID.
 5-ALL THE DOCUMENTS ATTACHED WITH REQUISITE ANNEXURES ARE TO BE
 SUBMITTED ALONG WITH OFFER DULY, FILLED IN SEALED AND SIGNED.
 6-VENDOR TO SUBMIT DULY FILLED TECHNICAL SPECIFICATION AS PER
 SPECIFICATION ENCLOSED.
 7-SUPPLIER QUALIFYING REQUIREMENT AS PER ATTACHED TECHNICAL



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- SPECIFICATION (REFER CALUSE NO 40 OF TECHNICAL SPECIFICATION NO MT-6238/01.
- 8-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 LEFTOUT ENTRY IN THE SPECIFICATION WILL BE CONSIDER AS DEVIATION AND NON-COMPLIANCE.
- 9-BHEL SHALL CONSTRUCT COMPLETE FOUNDATION FOR THE MACHINE UNDER SUPERVISION OF SUPPLIER AND AT SUPPLIER'S RESPONSIBILITY.
- 10-VENDOR SHALL SUBMIT THE LAYOUT DRAWING WITH COMPLETE FOUNDATION DESIGN INCLUDING DETAILS OF REINFORCEMENT FOR GETTING BHEL APPROVAL WITHIN ONE MONTH FROM DATE OF PO.
- 11-VALIDITY - QUOTED PRICES SHOULD BE VALID FOR 180 DAYS FROM DATE OF TENDER OPENING.
- 12-VENDER TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE, WITHOUT THESE DOCUMENTS THE OFFER MAY NOT BE ACCEPTED/EVALUATED.
- 13-SUPPLY PERIOD 6 MONTHS MAX. FROM ISSUING OF PO.
- 14-DURATION FOR E & C AFTER CALL OF COMMISSIONING FROM BHEL-2 MONTHS MAX.
- 15-L1 SHALL BE DECIDED ON OVERALL BASIS. (SUPPLY + E&C).
- 16-SUPPLY PART IS 80% OF TOTAL ORDER VALUE AND E&C PART IS 20% OF TOTAL ORDER VALUE
- 17-INSPECTION/TEST/ACTIVITIES SHALL BE DONE AT SUPPLIER WORKS BEFORE DISPATCH AND AFTER RECEIPT OF MATERIAL AT BHEL, JHANSI IN LINE WITH SPECIFICATION
- 18-GUARANTEE: GUARANTEE FOR COMPLETE MACHINE AND ALL SUPPLIER ACCESSORIES/ ATTACHMENT/ EQUIPMENT/ ITEMS FOR 24 MONTH FROM THE DATE OF ACCEPTANCE OF THE MACHINE INCLUDING FREE REPLACEMENT OF DEFECTIVE ITEMS AND ACCESSORIES.
- 19-BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL 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.
- 20-PAYMENT TERMS : REFER ANNEXURE III .
- A. 80% OF SUPPLY VALUE (I.E 64% OF TOTAL ORDER VALUE) PLUS 100 % TAXES & DUTIES SHALL BE MADE WITHIN 90 DAYS FROM THE DATE OF RECEIPT OF THE EQUIPMENT AT BHEL JHANSI WORKS AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL, SUBJECT TO THE ACCEPTANCE OF MATERIAL AT BHEL JHANSI, ON DIRECT PRESENTATION OF THE DOCUMENTS.
- BALANCE 20% OF SUPPLY VALUE PLUS 100% OF THE E&C (I. E 36 % OF TOTAL ORDER VALUE) WILL BE PAID AGAINST E&C CERTIFICATE ISSUED BY BHEL AFTER SUCCESSFUL COMMISSIONING OF THE EQUIPMENT AT BHEL JHANSI AND SUBMISSION OF PERFORMANCE BANK GUARANTEE OF 10% BASIC ORDER VALUE VALID FOR 24 MONTHS FROM COMPLETION OF COMMISSIONING WITH A FURTHER CLAIM PERIOD OF 3 MONTHS.
- OR
- B. THE BIDDERS WHO ARE REGISTERED UNDER MICRO & SMALL CATEGORIES (REFER MSMED ACT 2006). 80% OF SUPPLY VALUE (I.E 64% OF TOTAL ORDER VALUE) PLUS 100 % TAXES & DUTIES SHALL BE MADE WITHIN 45 DAYS FROM THE DATE OF RECEIPT OF THE EQUIPMENT AT BHEL JHANSI WORKS AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL, SUBJECT TO THE ACCEPTANCE OF MATERIAL AT BHEL JHANSI ,ON DIRECT PRESENTATION OF THE DOCUMENTS.
- BALANCE 20% OF SUPPLY VALUE PLUS 100% OF THE E&C CHARGES (I. E 36% OF TOTAL ORDER VALUE) WILL BE PAID AGAINST E&C CERTIFICATE ISSUED BY BHEL AFTER SUCCESSFUL COMMISSIONING OF THE EQUIPMENT AT BHEL JHANSI AND SUBMISSION OF PERFORMANCE BANK GUARANTEE OF 10% BASIC ORDER VALUE VALID FOR 24 MONTHS FROM COMPLETION OF COMMISSIONING WITH A FURTHER CLAIM PERIOD OF 3 MONTHS.



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- ANY DEVIATION FROM THE ABOVE PAYMENT TERMS, IF ACCEPTED (BY BHEL), SHALL BE LOADED @ SBI BASE RATE (AS ON DATE OF PART I BID OPENING) + 6%, FOR THE PURPOSE OF BID EVALUATION AS PER TENDER TERMS.
- 21-CEBG SHALL BE AS PER ATTACHED CAPITAL TERM AND CONDITION REVISION 05 DATED 04.09.19 ANNEXURE III.
- 22-PBG SHALL BE AS PER ATTACHED CAPITAL TERM AND CONDITION REVISION 05 DATED 04.09.19 ANNEXURE III.
- 23-INTEGRITY PACT AS ATTACHED SHALL BE SUBMITTED DULY FILLED ALONG WITH OFFER. INTEGRITY PACT IS A TOOL TO ENSURE THAT ACTIVITIES AND TRANSACTIONS BETWEEN THE COMPANY AND ITS BIDDERS/ CONTRACTORS ARE HANDLED IN AFAIR, TRANSPARENT AND CORRUPTION FREE MANNER, ANNEXURE-1 ATTACHED.
- 24-EMD SHALL BE RS. 6 LACS (RUPEES SIX LACS ONLY). REFER ANNEXURE III AND F FOR DETAILS
- 25-LD / PENALTY CLAUSE " PENALTY ON DELAY IN 'SUPPLY' AND/OR 'E&C' WILL BE APPLICABLE TO THE DELAYS ATTRIBUTED TO VENDOR. PENALTY WILL BE CONSIDERED SEPARATELY FOR 'SUPPLY' AND 'E&C'.
- THE RATE OF PENALTY FOR DELAYED SUPPLY SHALL BE @ 0.5% PER WEEK OF DELAY OF TOTAL PO VALUE IN SUPPLY SUBJECT TO A MAXIMUM OF 10% OF TOTAL PO VALUE.
- THE RATE OF PENALTY FOR DELAYED E&C SHALL BE @ 0.5% PER WEEK OF DELAY OF TOTAL PO VALUE IN E&C SUBJECT TO A MAXIMUM OF 10% OF TOTAL PO VALUE FOR THE PURPOSE OF PENALTY FOR DELAY E&C OF THE EQUIPMENT THE DURATION WILL BE RECKONED FROM THE DATE OF CALL OF COMMISSIONING BY BHEL TO VENDOR FOR READINESS OF SITE.
- MAXIMUM PENALTY FOR DELAY IN SUPPLY AND E&C TOGETHER SHALL BE LIMITED TO 15% OF TOTAL ORDER VALUE (EXCL OF GST).
- 26- BREACH OF CONTRACT: IN CASE OF BREACH OF CONTRACT, WHATEVER THE VALUE OF SECURITY INSTRUMENTS LIKE BANK GUARANTEE AVAILABLE WITH BHEL AGAINST THE SAID CONTRACT TO BE ENCASHED
- 27-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 EVENIF 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
- 28-ALL THE TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED ARE AS PER GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A REV03), CAPITAL TERMS & CONDITION REV 05.

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:

DRAWING/ SPECIFICATION/ SPL CONDTSN/ SEE REMARKS



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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

CHANDRA P JOSHI
MANAGER (MM-3)
Email:-cpjoshi@bhel.in

* * * * * E N D O F P U R C H A S E E N Q U I R Y * * * * *

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 CONSTRUCE 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 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 .