

 BHARAT HEAVY ELECTRICALS LTD. (A GOVT. OF INDIA UNDERTAKING) P.O BHEL Jhansi - 284120, INDIA Tel.:0510-277001/2412260 Website : jhs.bhel.com JSC140/M2053	PURCHASE ENQUIRY	
	ENQ NO/DT: E71240034 07/10/24 REV NO/DT: 0 07/10/24	PAGE 1 6

REQUIRED: TEST CERT/ GUARANTEE CERT/ SEE REMARKS	PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.		
	Eng Due on: 28-10-24 MONDAY		
	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: Yes

ITEM NO : 1	PSL QTY/UM: 1.00 LO
MATL CODE : JS8278000000	PO QTY /UM: 1.00 LO
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
Supply and Supervision of Shifting, Erection, Commissioning and Testing /Proving of 15 MVA MG set with Variable Frequency having major parameters: Rating: 15 MVA Output Voltage: 0-11 KV Frequency: 45 Hz TO 250 Hz and also in line with attached Specification No. ME-7230.	DEC-25	1.00

SPECIAL REMARKS:

- ENQUIRY IS FLOATED IN TWO BID SYSTEM THRU E-PROCUREMENT (<https://eprocurebhel.co.in>) TO PROCURE THE ITEM MENTIONED IN THE DESCRIPTION. (NIC)
- ALL THE TENDER DOCUMENTS TECHNICAL SPECIFICATIONS, DRAWINGS 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 AS PER ATTACHED CAPITAL TERM AND CONDITION REVISION 05 DATED 04.09.19 ANNEXURE III CLAUSE NO.7.
- CONTACT NOS. & e-mail SHOULD BE PROVIDED FOR AUTHORIZED PERSON WITHOUT E-MAIL/CONTACT NOS YOUR OFFER MAY NOT EVALUATE/EVALUATED.
- VENDER TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE, WITHOUT THESE DOCUMENTS THE OFFER MAY NOT BE ACCEPTED/EVALUATED.
- DETAILED TECHNICAL CATALOGUE FOR THE EQUIPMENT IS TO BE FURNISHED.
- ALL THE DOCUMENTS ATTACHED ARE TO BE SUBMITTED ALONG WITH OFFER DULY FILLED IN SEALED AND SIGNED.
- VENDER TO BE SUBMIT DULY FILLED TECHNICAL SPECIFICATION AS PER SPECIFICATION ENCLOSED.
- SUPPLIER QUALIFYING REQUIREMENT AS PER ATTACHED TECHNICAL SPECIFICATION (REFER CLAUSE NO 20 OF TECHNICAL SPECIFICATION NO ME-7230).
- 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 CONSIDERED AS DEVIATION AND NON COMPLIANCE.
- FOLLOWING DOCUMENTS HAVE BEEN ATTACHED ALONG WITH ENQUIRY:-
 - Duly signed & sealed copy of Enquiry
 - Duly signed & sealed copy of Technical specification ME-7230.



JSC140/M2053

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- (iii) Duly signed & sealed copy of CEBG Format / Annexure-B
(iv) Duly Signed & sealed copy of List of Consortium of Bank /Annexure-C.
(v) Duly signed & sealed copy of PBG FORMAT Annexure -D.
(vi) Duly signed and sealed copy of INTEGRITY PACT / Annexure-E.
(vii) Duly Signed & sealed copy of Capital Terms & Conditions Rev-05.
(viii) Duly Signed & Sealed copy of General Terms & Conditions of Enquiry Rev-03
(ix) BOQ Format of Price
(x) EMD Format-Annexure-F
13-EMD SHALL BE RS. 40, 00,000.00 (RUPEES FORTY LAKHS ONLY).
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 FAVOUR OF BHARAT HEAVY ELECTRICALS LIMITED, JHANSI PAYABLE AT BHEL JHANSI) (BRANCH CODE-03807, ACCOUNT NO. 10670828866 IFSC CODE SBIN0003807/SWIFT CODE SBININBB498.
A. THE EMD WILL BE FORFEITED, IF THE BIDDER WITHDRAWS OR AMENDS ITS/ HIS TENDER OR IMPAIR OR DEROGATE FROM TENDER IN ANY RESPECT WITHIN THE VALIDITY PERIOD OR IF SUCCESSFUL BIDDER FAILS TO FURNISH THE REQUIRED PERFORMANCE SECURITY WITHIN THE SPECIFIED TIME PERIOD MENTIONED IN THE TENDER.
B. EMD SHALL BE REFUNDED FOR UNSUCCESSFUL BIDDERS.
C. EMD SHALL NOT CARRY ANY INTEREST.
D. OFFERS RECEIVED WITHOUT EMD SHALL NOT BE CONSIDERED.
MODES OF DEPOSIT FOR EMD IS AS UNDER:
A. ELECTRONIC FUND TRANSFER CREDITED IN BHEL ACCOUNT (BEFORE TENDER OPENING).
B. BANKER,S CHEQUE /PAY ORDER/ DEMAND DRAFT, IN FAVOUR OF BHEL (ALONG WITH OFFER).
C. FIXED DEPOSIT RECEIPT (FDR).
D. BANK GUARANTEE FROM ANY OF THE SCHEDULED BANKS.(THE FORMAT OF EMD IS ENCLOSED WITH BID (ANNEXURE-F)).
15-FURTHER IT IS REQUESTED TO SEND AN E-MAIL OF FUND REMITED IN ABOVE ACCOUNT TO CONCERNED DEPARTMENT OFFICIAL WHO IN TURN FORWARD IT TO THESE kumar.santosh@bhel.in ,kevre@bhel.in & abhisheks@bhel.in
16-CEBG SHALL BE AS PER ATTACHED CAPITAL TERM AND CONDITION REVISION 05 DATED 04.09.19 ANNEXURE III CLAUSE NO. 16. FORMAT OF CEBG HAS BEEN ATTACHED
17-PBG SHALL BE AS PER ATTACHED CAPITAL TERM AND CONDITION REVISION 05 DATED 04.09.19 ANNEXURE III CLAUSE NO. 17. FORMAT OF PBG HAS BEEN ATTACHED
18- SUPPLY PART IS 90% OF TOTAL ORDER VALUE AND SUPERVISION PART IS 10% OF TOTAL ORDER VALUE.
19-PAYMENT TERMS SHALL BE AS PER ATTACHED CAPITAL TERM AND CONDITION REVISION 05 DATED 04.09.19 ANNEXURE III CLAUSE NO. 19
20-GUARANTEE: GUARANTEE SHALL BE BE AS PER ATTACHED CAPITAL TERM AND CONDITION REVISION 05 DATED 04.09.19 ANNEXURE III CLAUSE NO. 18
21-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-E attached.
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.



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25-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) Class I local supplier & Class II supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a participating cost accountant or practicing chartered accountant (in respect of supplier other than companies) giving the percentage of local content. 9 (b) of Circular P-45021/2/2017 Dt 04.06.2020.
- (c) Detail is of location (s) of local value addition.

This will supersede all other conditions attached in NIT

26-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 REVO3)

27-L1 SHALL BE DECIDED ON OVERALL BASIS.

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:

SEE REMARKS



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FOR AND ON BEHALF OF

BHARAT HEAVY ELECTRICALS LTD.

Santosh Kumar
07/10/24

SANTOSH KUMAR

MANAGER (MM-3)

Email:-kumar.santosh@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://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 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 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 .



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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 :



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