

 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: 22-02-25 SATURDAY																	
		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																	
REQUIRED: TEST CERT/ SEE REMARKS		RA: BHEL reserves the right to conduct RA																	
		Est. Value: Package																	
		Bid Type: TWO BID	Delivery: FOR Jhansi																
		Tot Item: 1	E-Proc: Yes																
<table border="0"> <tr> <td>ITEM NO :</td> <td>1</td> <td>PSL QTY/UM:</td> <td>1.00</td> <td>NO</td> </tr> <tr> <td>MATL CODE :</td> <td>JS8782300000</td> <td>PO QTY /UM:</td> <td>1.00</td> <td>NO</td> </tr> <tr> <td>DESTINATION:</td> <td>JS</td> <td></td> <td></td> <td></td> </tr> </table>					ITEM NO :	1	PSL QTY/UM:	1.00	NO	MATL CODE :	JS8782300000	PO QTY /UM:	1.00	NO	DESTINATION:	JS			
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MATL CODE :	JS8782300000	PO QTY /UM:	1.00	NO															
DESTINATION:	JS																		
DESCRIPTION		DELIVERY	QUANTITY (PSL UM)																
DESIGN, MANUFACTURING, SUPPLY, ERECTION & COMMISSIONING, PROVE OUT OF DOWNDRAUGHT CLOSE AND WET-TYPE PAINTING BOOTH OF SIZE INSIDE LENGTH(5500MM)X INSIDE WIDTH (4500MM)X INSIDE HEIGHT(3500MM) AND AS PER ATTACHED SPECIFICATION NO.SP/MISC/7823 REV.01		MAY-25	1.00																
SPECIAL REMARKS: REV 01 IS ISSUED AS RETENDER.TECHNICAL SPECIFICATION IS REVISED. SPECIFICATION NO. : SP/MISC/7823/REV 01 IS APPLICABLE. MII CLAUSE REQUIREMENTS AS PER LATEST DPIIT ORDER DATE 19.07.2024 1-ENQUIRY IS RELEASED FOR DESIGN, MANUFACTURING, SUPPLY AND E&C , PROVE OUT OF DOWNDRAUGHT CLOSE AND WET TYPE PAINTING BOOTH AS PER SPECIFICATION SP/MISC/7823 REV 01 (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 ANNEXURES 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 TECHNO COMMERCIAL BID. 5-ALL THE DOUCMENTS ATTACHED AS PER TENDER 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 SPECIFICATION (REFER CALUSE NO 24 OF TECHNICAL SPECIFICATION NO SP/MISC/7823 REV 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																			



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- CONSIDER AS DEVIATION AND NON-COMPLIANCE.
- 9-BHEL SHALL CONSTRUCT COMPLETE FOUNDATION AND CONSTRUCTION FOR THE MACHINE. HOWEVER, VENDOR SHALL FURNISH THE FOUNDATION AND CONSTRUCTION DETAILS AND DRAWING WITHIN ONE MONTH FROM THE DATE OF ISSUING OF PURCHASE ORDER AS PER SPECIFICATION REQUIREMENT.
- 10-VALIDITY - QUOTED PRICES SHOULD BE VALID FOR 180 DAYS FROM DATE OF TENDER OPENING.
- 11-VENDER TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE, WITHOUT THESE DOCUMENTS THE OFFER MAY NOT BE ACCEPTED/EVALUATED.
- 12-SUPPLY PERIOD 4 MONTHS MAX. FROM DATE OF GA DRAWING APPROVAL BY BHEL
- 13-DURATION FOR E & C AFTER CALL OF COMMISSIONING FROM BHEL-3 MONTHS MAX.
- 14-L1 SHALL BE DECIDED ON OVERALL BASIS. (SUPPLY + E&C).
- 15-SUPPLY PART IS 80% OF TOTAL ORDER VALUE AND E&C PART IS 20% OF TOTAL ORDER VALUE
- 16-INSPECTION/TEST/ACTIVITIES SHALL BE DONE AT SUPPLIER WORKS BEFORE DISPATCH AND AFTER RECEIPT OF MATERIAL AT BHEL, JHANSI IN LINE WITH SPECIFICATION
- 17-GUARANTEE: 24 MONTHS FROM THE DATE OF COMMISSIONING IN LINE WITH SPECIFICATION
- 18-THE VENDOR SHALL SUBMIT THE FINALIZED GENERAL LAYOUT DRAWING COVERING OVERALL VIEWS, DETAILING ALL COMPONENTS OF THE PAINT BOOTH COMPLETE, FOR BHEL APPROVAL WITHIN ONE MONTH AFTER PO PLACEMENT PRIOR TO THE COMMENCEMENT OF MANUFACTURING IN LINE WITH SPECIFICATION. DELAY IN SUBMISSION OF DRAWING SHALL CORRESPONDINGLY REDUCE THE EQUIVALENT DELIVERY PERIOD AS PER PO.
- 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 (I.E 16% OF TOTAL ORDER VALUE) PLUS 100% OF THE E&C (20% 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. THIS PAYMENT IS 36 % OF TOTAL ORDER VALUE.
- 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 (I.E 16% OF TOTAL ORDER VALUE) PLUS 100% OF THE E&C (20% 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. THIS PAYMENT IS 36 % OF TOTAL ORDER VALUE.
- ANY DEVIATION FROM THE ABOVE PAYMENT TERMS, IF ACCEPTED (BY BHEL) ,



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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-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).

24- 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

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 19.07.2024 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. BIDDER TO SUBMIT NECESSARY DOCUMENT AGAINST
THIS REQUIREMENT

26-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 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 .