

Tel.:0510-277001/2412260 Website : jhs.bhel.com

## PURCHASE ENQUIRY

ENQ NO/DT: E71240053 08/02/25

REV NO/DT: 1 26/02/25

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	OUR ABOVE ENQUIRY OF I	PREVIOUS REV & DATE IS AMENDED WITH DDED ITEMS.
	Enq Due on: 08-03-25	SATURDAY
	Close at: 13:15 Ope	en at:14:00
	Matcat: 714001 CA	
	Validity: 180 days	from Technical bid opening date
	IEM:	
	TOP: See Special Remarks	
REQUIRED: GUARANTEE CERT/ SEE REMARKS	RA:BHEL rese	erves the right to conduct RA
	Est. Value: Item wise	
	Bid Type: TWO BI	Delivery: FOR Jhansi
	Tot Item: 1	E-Proc: Yes

ITEM NO : MATL CODE :

DESTINATION:

1

JIS

1

JS8156500000

PSL QTY/UM:

1.00 NO

PO QTY /UM:

1.00 NO

DESCRIPTION

Design, Supply, Installation & MAY-25

Commissioning of Motorised Shearing

/ Guillotine Machine with

accessories having brief technical

specification:

1. Table size:4000 mm, minimum
(Length) x 3500 mm, minimum (Width)
x 850 mm, Minimum (Height)
2.Motor rating:7.5 HP (Minimum)
and also complying with the
attached specification no.MT-6245

# SPECIAL REMARKS:

- 1.ENQUIRY IS FLOATED IN TWO BID SYSTEM THRU E-PROCUREMENT (GEPNIC) (https://eprocurebhel.co.in) TO PROCURE THE ITEM MENTIONED IN THE DESCRIPTION.
- 2.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.
- 3.SUBMISSION OF TENDER DOCUMENTS THROUGH OTHER THAN E-PROCUREMENT MODE SHALL NOT BE ACCEPTED.
- 4-INSPECTION AND TESTING OF MACHINE, CONTROL SYSTEM AND ALL ITS
  ACCESSORIES TO BE DONE AT SUPPLIER WORKS BEFORE DISPATCH AND AT BHEL
  WORKS AFTER RECEIPT OF MATERIAL IN LINE WITH SPECIFICATION NO MT-6245
  CLAUSENO 12.1AND 12.2. 15 DAYS ADVANCE INTIMATION TO BE GIVEN BY
  SUPPLIER FROM THE DATE OF INSPECTION.
- 5-CONTACT NOS. & e-mail SHOULD BE PROVIDED FOR AUTHORISED PERSON WITHOUT E-MAIL/CONTACT NOS YOUR OFFER MAY NOT BE EVALUATED.
- 6-VENDER TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE (VALIED), WITHOUT THESE DOCUMENTS THE OFFER MAY NOT BE ACCEPTED/EVALUETED.
- 7-DETAIL TECHNICAL CATALOGUE FOR THE EQUIPMENT IS TO BE FURNISHED.
- 8-ALL THE DOUCMENTS ATTACHED ARE TO BE SUBMITTED ALONG WITH TECHNICAL BID PART-I DULY FILLED IN ,SEALED AND SIGNED AND PRICE BID TO BE SUBMITTED IN SEPERATE COVER.
- 9-VENDER TO SUBMIT DULY FILLED TECHNICAL SPECIFICATION NO MT-6245 ENCLOSED.
- 10-SUPPLIER QUALIFYING REQUIREMENT AS PER ATTACHED TECHNICAL SPECIFICATION.



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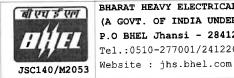
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11-ALL CIVIL WORK IF REQUIRED WILL BE IN THE SCOPE OF BHEL JHANSI,
HOWEVER CIVIL/FOUNDATION DRAWING FOR E&C SHALL BE PROVIDED BY VENDOR
WITHIN ONE MONTH AFTER PLACEMENT OF PURCHASE ORDER.

- 12-GUARANTEE IN RESPECT OF MATERIAL CONSTRUCTION, OPERATION AND AGAINST ANY MANUFACTURING DEFECT FOR A PERIOD OF 24 MONTHS FROM THE DATE OF COMMISSIONING. ANY PARTS OF UNITS FOUND DEFECTIVE HAVE TO BE REPLACED FREE OF COST.
- 13-DELIVERY PERIOD: 3 MONTHS MAX. FROM THE DATE OF PO.
- 14-DURATION FOR E&C AFTER CALL OF COMMISSIONING FROM BHEL-1 MONTHS MAX.
- 15-FOLLOWING DOCUMENTS HAVE BEEN ATTACHED ALONG WITH ENQUIRY :-
- (i) Duly signed & sealed copy of Enquiry
- (ii) Duly signed & sealed copy of Technical Specification
- iii) Duly signed & sealed copy of CEBG FORMAT .
- (iv) Duly Signed & sealed copy of List of Consortium of Bank
- (v) Duly signed& sealed copy of PBG Format / Annexure-D.
- (vi) BOQ FORMAT OF PRICE.
- (vii) Duly Signed & sealed copy of Capital Terms & Conditions Rev-05.
- (viii) Duly Signed & Sealed copy of General Terms & Conditions of Enquiry Rev-03.
- 16-CEBG SHALL BE 10% OF BASIC ORDER VALUE ( Supply VALUE + E&C VALUE)
  AS PER CLAUSE 18 OF OUR CAPITAL TERMS & CONDITIONS.FORMAT OF CEBG
  HAS BEEN ATTACHED.
- 17-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 .
- 18-100 % PAYMENT SHALL BE MADE WITHIN 90 DAYS /60 DAYS FOR MEDIUM / 45 DAYS FOR MSE 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 AND SUBMISSION OF PERFORMANCE BANK GUARANTEE (PBG) OF 10% OF ORDER VALUE FOR A PERIOD OF 24 MONTHSFROM THE DATE OF ACCEPTANCE OF ITEM AND FURTHER CLAIM PERIOD OF 3 MONTHS.
- 19-ALL DOCUMENTS UPLOADED WITH ENQUIRY TO BE RETURNED WITH STAMP & SIGNED OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
- 20-BHEL SHALL BE RESORTING TO REVERSE AUCTION ( RA) ( GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG THE TECHNO-COMMERCIALLY QUALIFIED BIDDERS.

  PRICE BIDS OF ALL TECHNO COMMERCIALLY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED FOR RA.IN CASE ANY BIDDERS(S) DO (ES) NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALLONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED
- 21-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
- 22-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)

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. \*

ENCLOSERS:

SPECIFICATION/ SEE REMARKS



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FOR AND ON BEHALF OF BHARAT HEAVY ELECTRICALS LTD

LALIT CHANDRA MANAGER (MM3)

Email: -LALIT. CHANDRA@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 (TERMS & CONDITION -> FOR ENQUIRY ) LINK, ARE TO BE READ BY THE BIDDER SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUE THE BEFORE BIDDER IN ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS AND PARTICIPATION BY THE 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 SAPARATELY 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 , the maximum mail size including attachments should please note that 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
ENQURIES ONLY.

JHANSI

UTTAR PRADESH INDIA

TIN NO :

EMAIL :

MOBILE :

FAX :



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