



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

ENQ NO/DT: E71260015 21/08/26
REV NO/DT: 0 21/08/26

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PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.

Enq Due on: 31-08-26 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: RA not applicable

Est. Value: Item wise

Bid Type: TWO BID

Tot Item: 2

Delivery: FOR Jhansi

E-Proc: Yes

REQUIRED:

ITEM NO : 1
MATL CODE : JS8783100000
DESTINATION: JS

PSL QTY/UM: 1.00 LO
PO QTY /UM: 1.00 LO

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
Supply, Fabrication, Installation, Testing & Commissioning, prove out of Sewage Treatment Plant with handling capacity of 300 Cum per day and as per attached Specification No.SP/MISC/7831 REV 01.	SEP-26	1.00

ITEM NO : 2
MATL CODE : JS8782900000
DESTINATION: JS

PSL QTY/UM: 1.00 LO
PO QTY /UM: 1.00 LO

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
Supply, Fabrication, Installation, Testing & Commissioning, prove out of Effluent cum Sewage Treatment Plant with handling capacity of 300 Cum per day (100 KLD Effluents & 200 KLD Sewage) and as per attached Specification No.SP/MISC/7829 REV 01.	SEP-26	1.00

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/TEST/ACTIVITIES/PROVE-OUT SHALL BE DONE AT SUPPLIER WORKS BEFORE DISPATCH AND AFTER RECEIPT OF MATERIAL AT BHEL JHANSI DURING COMMISSIONING IN LINE WITH:-
 - SPEC NO-SP/MISC/7831 REV 02 FOR ITEM#1.
 - SPEC NO-SP/MISC/7829 REV 01 FOR ITEM#2.
5. EVALUATION SHALL BE DONE ITEM WISE.
6. CONTACT NOS. & e-mail SHOULD BE PROVIDED FOR AUTHORISED PERSON WITHOUT E-MAIL/CONTACT NOS YOUR OFFER MAY NOT BE EVALUATED.



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- 7.VENDER TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE (VALIED), WITHOUT THESE DOCUMENTS THE OFFER MAY NOT BE ACCEPTED/EVALUETED.
- 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.
SPECIFICATION NO- SP/MISC/7831 REV 01 & SP/MISC/7829 REV 01.
- 10-SUPPLIER QUALIFYING REQUIREMENT AS PER ATTACHED TECHNICAL SPECIFICATION NO- SP/MISC/7831 REV 01 & SP/MISC/7829 REV 01.
- 11-THE VENDOR SHALL SUBMIT THE FINALIZED DRAWING COVERING OVERALL VIEWS DETAILING ALL COMPONENTS OF THE ITEM COMPLETE,AS PER SPECIFICATION OF EACH ITEM.
- SPEC NO-SP/MISC/7831 CLAUSE-25 FOR ITEM#1
 - SPEC NO-SP/MISC/7829 CLAUSE-31 FOR ITEM#2.
- 12.GUARANTEE FOR THE ENTIRE EQUIPMENT FOR A PERIOD OF 24 MONTHS FROM THE DATE OF COMMISSIONING FOR INDIVIDUAL ITEM. DURING GUARANTEE PERIOD, IF ANY PART/ COMPONENT FOUND DEFECTIVE, THE SAME SHALL BE REPLACED FREE OF COST IN LINE WITH SPECIFICATION.
- 13-SUPPLY PERIOD: AS PER ATTACHED SPECIFICATION FOR EACH ITEM.
- SPEC NO-SP/MISC/7831 CLAUSE-22 FOR ITEM#1.
 - SPEC NO-SP/MISC/7829 CLAUSE-28 FOR ITEM#2.
- 14-DURATION FOR E&C AFTER CALL OF COMMISSIONING: -AS PER ATTACHED SPECIFICATION FOR EACH ITEM.
- SPEC NO-SP/MISC/7831 CLAUSE-20 FOR ITEM#1
 - SPEC NO-SP/MISC/7829 CLAUSE-26 FOR ITEM#2.
- 15.ALL CIVIL WORKS REQUIRED FOR INSTALLATION,ERECTION AND COMMISSIONING OF THE ETP/STP PLANT SHALL BE IN THE SCOPE OF BHEL. THE BIDDER SHALL NOT INCLUDE THE COST OF SUCH CIVIL WORKS IN ITS OFFER. THE BIDDER'S SCOPE SHALL BE LIMITED TO THE EQUIPMENT, SYSTEMS, INSTALLATION/ ERECTION AND OTHER ACTIVITIES SPECIFICALLY DEFINED UNDER THE TENDER SPECIFICATION.
- 16.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 / Annexure-B
 - (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 Bid.
 - (vii)Duly Signed & sealed copy of Capital Terms & Conditions Rev-05.
 - (viii)Duly Signed & Sealed copy of General Terms & Conditions of Enquiry Rev-04.
- 17:SUPPLY VALUE WILL BE 80% OF THE TOTAL PO VALUE AND INSTALLATION & COMMISSIONING VALUE WILL BE 20% OF TOTAL PO VALUE.
- 18-EMD SHALL BE RS. 5,25,000.00.
- 19-VENDOR HAS TO FURNISH EMD (EARNEST MONEY DEPOSIT) ALONG WITH TECHNO-COMMERCIAL BID IN FORM OF DEMAND DRAFT OR RTGS/NEFT/EFT/FDR/BG/ISB (ONLY IN FAVOUR OF BHARAT HEAVY ELECTRICALS LIMITED, JHANSI PAYABLE AT BHEL JHANSI) IN BHEL JHANSI (BRANCH CODE-03807, ACCOUNT NO.10670828866 IFS CODE SBIN0003807/SWIFT CODE SBININBB498)
- Modes of deposit
- a) The EMD may be accepted only in the following forms:
 - (i) Electronic Fund Transfer credited in BHEL account (before tender opening).
 - (ii) Banker's cheque/ Pay order/ Demand draft, in favour of BHEL (along with offer) .
 - (iii) Fixed Deposit Receipt (FDR).
 - (iv) Bank Guarantee from any of the Scheduled Banks.
 - (v) Insurance Surety Bonds.
- 20-FURTHER IT IS REQUESTED TO SEND AN E-MAIL OF FUND REMITED IN ABOVE ACCOUNT CONCERNED DEPARTMENT OFFICIAL WHO IN TURN FORWARD IT TO THE SENDER (achoubey@bhel.in and/or abhisheks@bhel.in)



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- 21-CEBG SHALL BE 10% OF ORDER VALUE (Supply VALUE + E&C VALUE) AS PER CLAUSE 18 OF OUR CAPITAL TERMS & CONDITIONS. FORMAT OF CEBG HAS BEEN ATTACHED.
- 22-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.
- 23.PAYMENT TERMS: 80% OF SUPPLY VALUE PLUS 100 % TAXES & DUTIES SHALL BE MADE WITHIN 90 DAYS/ WITHIN 45 DAYS FOR MSE/ 60 DAYS FOR MEDIUM ENTERPRISES FROM THE DATE OF RECEIPT OF THE EQUIPMENT AT BHEL JHANSI WORKS (BHEL HAS TO CERTIFY COMPLETION OF SUPPLY) 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 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 COMMISSIONING WITH A FURTHER CLAIM PERIOD OF 3 MONTHS (CLAIM PERIOD) BEYOND THE GUARANTEE PERIOD BY SUPPLIER.
- 24-ALL DOCUMENTS UPLOADED WITH ENQUIRY TO BE RETURNED WITH STAMP & SIGNED OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
- 25-RA SHALL NOT BE APPLICABLE
- 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 REV04)

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:



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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


ABHISHEK SRIVASTAV
ENGINEER (MM-III)
Email:-ABHISHEKS@BHEL.IN

***** END OF PURCHASE ENQUIRY*****

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 04) WHICH ARE UPLOADED AT https://jhs.bhel.com/sip_new/public/ 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.