



BHARAT HEAVY ELECTRICALS LTD.
 (A GOVT. OF INDIA UNDERTAKING)
 P.O BHEL Jhansi - 284129, INDIA
 Tel.:0510-277001/2412260 Fax: 2412120
 Email : mmx@bheljhs.co.in

PURCHASE ENQUIRY

ENQ NO/DT:	E7190754	19/03/20	PAGE	1
REV NO/DT:	1	02/04/20	PAGE	4

M/S PRESS TENDER ENQUIRY- (OPEN TENDER) ,
 PRO550
 DUMMY CODE GIVEN FOR PRESS TENDER
 ENQUIRIES ONLY.
 JHANSI
 UTTAR PRADESH INDIA
 PIN NO :

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH
 FOLLOWING CHANGED / ADDED ITEMS.

Enq Due on:	28-04-20	TUESDAY
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	Delivery: FOR Jhansi
Tot Item:	1	E-Proc: No

REQUIRED: GUARANTEE CERT/ SEE REMARKS

SPECIAL REMARKS:

- > REV 01 HAS BEEN ISSUED TO EXTEND THE DUE DATE.
- INSPECTION SHALL BE DONE BY BHEL AT SUPPLIER WORKS BEFORE DESPATCH. REFER CLAUSE NO 3.3 OF SPECIFICATION 6233. VENDOR TO PROVIDE CALL FOR INSPECTION BEFORE DESPATCH OF MATERIAL FROM HIS WORKS 15 DAYS IN ADVANCE.
 - QUALIFYING CONDITION:- QUALIFYING CONDITION WILL BE AS PER TECHNICAL SPECIFICATION '6233' CLAUSE NO. 10.(SPECIFICATION ENCLOSED).
 - CONTACT NOS. & E-MAIL SHOULD BE PROVIDED FOR AUTHORISED PERSON, WITHOUT E-MAIL/CONTACT NOS YOUR OFFER MAY NOT EVALUATE.
 - ANNEXURE I-V TO BE SUBMITTED OFFER DULY FILLED IN AND SIGNED.
 - VENDER TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE, WITHOUT THESE DOCUMENTS THE OFFER MAY NOT ACCEPTED/EVALUATED.
 - ITEM TO BE SUPPLIED AS PER SPECIFICATION 6233 ENCLOSED. VENDER TO SUBMIT DULY FILLED TECHNICAL SPECIFICATION '6233'.
 - VENDOR TO SUBMIT BLANK PRICE BID ALONG WITH TECHNO-COMMERCIAL OFFER.
 - ERECTION & COMMISSIONING CHARGES WILL BE 10% OF BASIC ORDER VALUE. (SUPPLY + ERECTION AND COMMISSIONING VALUE)
 - ERECTION & COMMISSIONING PERIOD WILL BE 5 WEEKS FROM OUR CALL FOR COMMISSIONING.
 - PAYMENT TERMS SHALL BE AS PER CLAUSE 19 OF ANNEXURE III OF CAPITAL TERMS AND CONDITIONS.
 - COST OF TENDER SHALL BE NIL.
 - EMD SHALL BE NIL.
 - CEBG IS NOT REQUIRED.
 - PGC OF 10% OF BASIC VALUE (SUPPLY + INSTALLATION & COMMISSIONING) IS REQUIRED AS PER CLAUSE 19 OF OUR CAPITAL TERMS & CONDITIONS AS PER ATTACHED ANNEXURE-D.
 - ITEM SHOULD BE GUARANTEED AS PER SPEC CLAUSE NO.9 OF SPECIFICATION 6233 I.E 24 MONTHS FROM THE DATE OF COMMISSIONING OF MACHINE AGAINST ANY MANUFACTURING DEFECT.
 - IN CASE OF NON ACCEPTANCE OF BHEL RISK PURCHASE, 10% LOADING ON OFFER PRICE IS APPLICABLE.
 - ALL DOCUMENTS UPLOADED WITH ENQUIRY TO BE RETURNED WITH STAMP & SIGN OF SUPPLIER ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
 - BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION(RA) INSTEAD OF OPENING THE SEALED ENVELOPE PRICE BID, SUBMITTED BY THE BIDDER. THIS WILL BE DECIDED AFTER TECHNO-COMMERCIAL EVALUATION. BIDDERS TO GIVE THEIR ACCEPTANCE WITH THE OFFER FOR PARTICIPATION IN RA. NON-ACCEPTANCE TO PARTICIPATE IN RA MAY RESULT IN NON-CONSIDERATION OF THEIR BIDS, IN CASE BHEL DECIDES TO GO FOR RA. THOSE BIDDERS WHO HAVE THEIR ACCEPTANCE TO PARTICIPATE IN REVERSE AUCTION WILL HAVE TO NECESSARILY SUBMIT 'PROCESS COMPLIANCE FORM' (TO THE DESIGNATED SERVICE PROVIDER) AS WELL AS 'ONLINE SEALED BID' IN THE REVERSE AUCTION. NON-SUBMISSION OF 'PROCESS COMPLIANCE FORM' OR 'ONLINE SEALED BID' BY THE AGREED BIDDERS WILL BE CONSIDERED AS TAMPERING OF THE TENDER PROCESS AND WILL INVITE ACTION BY BHEL AS PER EXISTANT GUIDELINE FOR SUSPENSION OF BUSINESS DEALING WITH SUPPLIER/ CONTRACTORS.
 - PLEASE SEND YOUR OFFER IN TWO SEPARATE ENVELOPE (TWO BID SYSTEM)



JSC140/M2053

BHARAT HEAVY ELECTRICALS LTD.
(A GOVT. OF INDIA UNDERTAKING)
P.O BHEL Jhansi - 284129, INDIA
Tel.: 0510-277901/2412260 Fax: 2412120
Email : mmx@bheljhs.co.in

PURCHASE ENQUIRY

ENQ NO/DT: E7190754 19/03/20
REV NO/DT: 1 02/04/20

PAGE 2
4

AS PER DETAILS GIVEN BELOW:-

IN ENVELOPE "A"

PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER EXCEPT PR

ICE PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE

"TECHNICAL + COMMERCIAL OFFER" AND ENQUIRY NO. WITH DUE DATE.

PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES ALONG WITH THE
TECHNICAL + COMMERCIAL OFFER.

IN ENVELOPE "B"

PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY ON THE C
OVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO.

ENVELOPE A + B SHOULD BE SENT IN SEALED ENVELOPE ON WHICH ENQUIRY NO. A
ND DUE DATE IS MENTIONED ON COVER.

20-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).

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.

THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

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:



BHARAT HEAVY ELECTRICALS LTD.
(A GOVT. OF INDIA UNDERTAKING)
P.O BHEL Jhansi - 284129, INDIA
Tel.: 0510-277001/2412260 Fax: 2412120
Email : mmx@bheljhs.co.in

PURCHASE ENQUIRY

ENQ NO/DT:	E7190754	15/04/26	PAGE	3
REV NO/DT:	1	02/04/26		4

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


CHANDRA P JOSHI
SR PURCHASE OFFICER
Email: -cpjoshi@bhel.in

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

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 02) WHICH ARE UPLOADED AT <https://www.bheljhs.co.in/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.