

 JSC140/M2053	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: E7910007 07/01/22 REV NO/DT: 0 07/01/22	PAGE <u>1</u> 4																														
M/s PRESS TENDER ENQUIRY-(OPEN TENDER), P80550 DUMMY CODE GIVEN FOR PRESS TENDER ENQUIRIES ONLY. JHANSI UTTAR PRADESH INDIA TIN NO :		PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.																															
REQUIRED: TEST CERT/ SEE REMARKS		<table border="1"> <tr> <td>Enq Due on:</td> <td>14-01-22</td> <td>FRIDAY</td> </tr> <tr> <td>Close at:</td> <td>13:15</td> <td>Open at:14:00</td> </tr> <tr> <td>Matcat:</td> <td colspan="2">795001 Cement</td> </tr> <tr> <td>Validity:</td> <td colspan="2">120 days from Technical bid opening date</td> </tr> <tr> <td>IEM:</td> <td colspan="2"></td> </tr> <tr> <td>TOP:</td> <td colspan="2">See Special Remarks</td> </tr> <tr> <td>RA:</td> <td colspan="2">RA not applicable</td> </tr> <tr> <td>Est. Value:</td> <td colspan="2">Item wise</td> </tr> <tr> <td>Bid Type:</td> <td>TWO BID</td> <td>Delivery: FOR Jhansi</td> </tr> <tr> <td>Tot Item:</td> <td>1</td> <td>E-Proc: No</td> </tr> </table>		Enq Due on:	14-01-22	FRIDAY	Close at:	13:15	Open at:14:00	Matcat:	795001 Cement		Validity:	120 days from Technical bid opening date		IEM:			TOP:	See Special Remarks		RA:	RA not applicable		Est. Value:	Item wise		Bid Type:	TWO BID	Delivery: FOR Jhansi	Tot Item:	1	E-Proc: No
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SPECIAL REMARKS: <ol style="list-style-type: none"> ENQUIRY FOR PURCHASE OF CEMENT (3000 NO. OF BAGS, 50 KG EACH). MANDATORY SHEET TO BE SUBMITTED ALONG WITH OFFER DULY FILLED WITH SIGNED AND SEALED. VENDOR TO SUBMIT OFFERS IN TWO PART BID. OFFERS RECEIVED IN SINGLE PART BID MAY NOT BE CONSIDERED. VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL BID. COPY OF BLANK PRICE BID TO BE SUBMITTED WITH TECHNICAL BID. VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID. VALIDITY - QUOTED PRICES SHOULD BE VALID FOR 120 DAYS FROM DATE OF TENDER OPENING. CONTACT NOS. & E-MAIL SHOULD BE PROVIDE FOR AUTHORISED PERSON WITHOUT E-MAIL/CONTACT NOS YOUR OFFER MAY NOT EVALUATE. VENDER TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE, WITHOUT THESE DOCUMENTS THE OFFER MAY NOT BE ACCEPTED/EVALUATED. UPLOAD MANUFACTURER AUTHORIZATION: WHEREVER AUTHORISED DISTRIBUTORS ARE SUBMITTING THE BID, MANUFACTURERS AUTHORISATION FORM (MAF)/ CERTIFICATE WITH OEM DETAILS SUCH AS NAME, DESIGNATION, ADDRESS, E-MAIL ID AND PHONE NO. REQUIRED TO BE FURNISHED ALONG WITH THE BID. INSPECTION OF ENQUIRY ITEM SHALL BE DONE BY BHEL AFTER RECEIPT OF ITEM AT OUR STORE. PAYMENT TERMS 90% F.O.R. PRICE EXCLUDING GST (ON 100% F.O.R. VALUE) SHALL BE RELEASED WITHIN 30 DAYS AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT SITE AND SUBMISSION OF FOLLOWING DOCUMENTS:- A) GST COMPLIANT INVOICE (1 ORIGINAL + 2 COPIES). B) COPY OF LR C) COPY OF MANUFACTURER'S TEST RESULT IN ORIGINAL SHOWING COMPRESSIVE STRENGTH OF 3 DAYS & 7 DAYS. -APPLICABLE GST AMOUNT (ON 100% F.O.R. VALUE) SHALL BE RELEASED ON FULFILMENT OF ALL THE FOLLOWING CONDITION BY THE SUPPLIER:- A) SUPPLY OF GOODS AND/ OR SERVICES HAVE BEEN RECEIVED BY BHEL. B) ORIGINAL TAX INVOICE HAS BEEN SUBMITTED TO BHEL. C) RESPECTIVE INVOICE HAS APPEARED IN BHEL'S GSTR- 2A FOR THE MONTH CORRESPONDING TO THE MONTH OF INVOICE. ALTERNATIVELY, BG OF APPROPRIATE VALUE MAY BE FURNISHED WHICH SHALL BE VALID AT LEAST ONE 																																	



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- MONTH BEYOND THE DUE DATE OF CONFIRMATION OF RELEVANT PAYMENT OF GST ON GSTN PORTAL OR SUFFICIENT SECURITY IS AVAILABLE TO ADJUST THE FINANCIAL IMPACT IN CASE OF ANY DEFAULT BY THE CONTACTOR. BALANCE 10% F.O.R. PRICE EXCLUDING GST PAYMENT SHALL BE RELEASED WITHIN 30 DAYS ON SUBMISSION OF COPY MANUFACTURER'S TEST RESULT IN ORIGINAL SHOWING COMPRESSIVE STRENGTH OF 28 DAYS.
11. 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
12. TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID DEPICTED BELOW :-
- I- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,

AGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)
PIN - 284129

- II- THE TWO INNER COVERS SHALL CONTAIN THE TECHNO COMMERCIAL BID IN ONE AND THE PRICE BID IN ANOTHER. EACH COVER SHALL BE SUPER - SCRIBED WITH THE BIDDER'S NAME, ADDRESS, TENDER NUMBER AND DUE DATE ON THE RESPECTIVE COVERS AS SHOWN BELOW :-

TECHNO-COMMERCIAL BID COVER (PART- I)
TENDER NO. _____ DUE ON _____.

TO,
AGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)
PIN - 284129

PRICE BID COVER (PART-II)
TENDER NO. _____ DUE ON _____.

TO,
AGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
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- III- THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS TO BE



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DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMINIST-RATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS NOTED IN THE COVERING LETTER.

- IV- ALL THE "TECHNO COMMERCIAL BID" TENDER RECEIVED SHALL BE OPENED FROM 1400 HRS IN THE TENDER ROOM LOCATED IN ADMINISTRATIVE BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR REPRESENTATIVES AS MAY BE PRESENT.
- V- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES AS NOTED AT PRECEDING PARA'S ABOVE TO AVOID INCONVENIENCE LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.
- 13. ALL THE TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED ARE AS PER GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A REV03)
- 14. OFFER CAN ALSO BE SUBMITTED TO ? TENDERBOX.JHS@BHEL.IN?

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:

SEE REMARKS



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FOR AND ON BEHALF OF
 BHARAT HEAVY ELECTRICALS LTD

Chandru P Joshi
 CHANDRU P JOSHI
 SR ENGINEER (CMM) 07/11/22
 Email - cpjoshi@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://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 CONSTRUE 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 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 , please note that the maximum mail size including attachments should not exceed 20 MB , otherwise the offer shall not be delivered due to size limitation and bidder sending mail attachments more than 20 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 .