



**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: **E9220181** 26/08/22  
 REV NO/DT: **0** 26/08/22

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

<b>Enq Due on:</b>	16-09-22 FRIDAY		
<b>Close at:</b>	13:15 <b>Open at:</b> 14:00		
<b>Matcat:</b>	922183 WATER CLOSET TOILET		
<b>Validity:</b>	90 days from Technical bid opening date		
<b>IEM:</b>			
<b>TOP:</b>	See Special Remarks		
<b>RA:</b>	BHEL reserves the right to conduct RA		
<b>Est. Value:</b>	Item wise		
<b>Bid Type:</b>	TWO BID	<b>Delivery:</b>	FOR Jhansi
<b>Tot Item:</b>	1	<b>E-Proc:</b>	No

REQUIRED: TEST CERT/ GUARANTEE CERT

ITEM NO : 1 PSL QTY/UM: 22.00 ST  
 MATL CODE : JS9006411460 PO QTY /UM: 22.00 ST  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SUPPLY,INSTALLATION AND COMMISSIONING OF WATER CLOSET TOILET FOR WAG-9H LOCO AS PER RDSO SPEC "RDSO/2016/EL/SPEC/0121, LATEST REV	DEC-22	6.00
	FEB-23	6.00
	APR-23	6.00
	JUN-23	4.00

**SPECIAL REMARKS:**

FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE ENQUIRY DUE DATE, PLEASE CONTACT DETAILS MENTIONED AS BELOW  
 PHONE NO. 0510-2412319/ MOB-9382386403.  
 E-MAIL: MANISHKUSHWAHA@BHEL.IN

- GENERAL TERMS AND CONDITIONS OF ENQUIRY AS PER ANNEXURE-A AND MANDATORY SHEET AS PER ANNEXURE-B TO BE RETURNED DULY FILLED AND SIGNED WITH STAMP OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE
- RATES ARE TO BE QUOTED ON FOR: BHEL JHANSI BASIS (INCLUSIVE OF FREIGHT & INSURANCE).
- TERMS OF PAYMENT:  
AS PER ANNEXURE-B CLAUSE-019.
- WARRANTY ON THE ITEM SHALL BE 24 MONTHS FROM DATE OF COMMISSIONING AT SITE OR 30 MONTHS DATE OF SUPPLY, WHICHEVER IS EARLIER.
- TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID AS DEPICTED BELOW:-----

5A- - IN INNER ENVELOPE "A"  
 PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER EXCEPT PRICE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES ALONG WITH THE TECHNICAL + COMMERCIAL OFFER. ENVELOPE SHALL BE SEALED AND SUPER - SCRIBED WITH THE BIDDERS NAME, ADDRESS AND TENDER NUMBER AS SKETCHED BELOW-

TECHNO-COMMERCIAL BID COVER (PART- I)  
 TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_  
 TO,  
 SR. DGM(MM)  
 BHEL, JHANSI- 284120

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 - IN INNER ENVELOPE "B"  
 PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO. AS GIVEN BELOW?  
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PRICE BID COVER (PART - II)  
 TENDER NO. PUR/E\_\_\_\_\_ DUE ON \_\_\_\_\_  
 TO,  
 SR. DGM(MM)



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BHEL JHANSI-284120

5B- THE OUTER COVER CONTAINING INNRRER ENVELOPE "A" (PART-I BID) AND ENVELOPE "B" (PART-II BID) SHOULD HAVE ADDRESS AND DETAILS ARE AS MENTIONED BELOW

TO,

IN-CHARGE (TENDER ROOM)  
BHEL ADMIN BUILDING JHANSI-284120  
ENQUIRY NO--  
DUE DATE --  
BIDDER NAME--

- 5C- THE TENDERS DULY FILLED AND COMPLETED IN ALL RESPECTS TO BE DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMINSTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS NOTED IN THE COVERING LETTER.
- 5D- ALL THE "TECHNO COMMERCIAL BID" TENDER RECIEVED SHALL BE OPENED FROM 1400 HRS IN THE TEDNER ROOM LOCATED IN ADMINISTRATIVE BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR RESENTATIVES AS MAY BE PRESENT.
- 5E- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES TO AVOID INCONVENIENCES LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.
6. IF SUPPLIER WISH TO SUBMIT OFFER THROUGH EMAIL, THEN OFFER SHOULD BE SENT TO EMAIL ID-TENDERBOX.JHS@BHEL.IN (MAXIMUM SIZE 15 MB) AND SUBJECT OF THE EMAIL SHOULD MENTION THE ENQUIRY NUMBER. OFFERS SENT TO ANY OTHER E MAIL-ID SHALL NOT BE ENTERTAINED. BHEL SHALL NOT TAKE ANY RESPONSIBILITY IF THE OFFERS ARE INCOMPLETE OR IF THE ENQUIRY NUMBER IS NOT MENTIONED IN THE SUBJECT OF THE E-MAIL.
7. VENDOR TO QUALIFY THE CONDITIONS MENTIONED IN ATTACHED PQR. OFFER OF ONLY THOSE BIDDERS WILL BE PROCESSED FOR PRICE BID OPENING WHO WILL QUALIFY THE PQR CONDITIONS.
8. QTY. WILL BE DISTRIBUTED AMONG TWO TECHNO-COMMERCIALY QUALIFIED BIDDER IN 70%:30% RATIO.
9. BHEL RESERVES THE RIGHT TO DO INSPECTION AT SUPPLIERS WORK OR WAIVE OFF ON THE BASIS OF DOCUMENTS.
10. GST SHALL BE LEVIED ON THE LD PORTION (IF ANY), AS APPLICABLE, FOR WHICH BHEL SHALL RAISE A GST RELATED TAX INVOICE ON THE SUPPLIER ACCORDINGLY.
11. SINCE, INPUT CREDIT OF GST WILL BE AVAILABLE TO BHEL-JHANSI ONLY AFTER CORRECT FILING OF RETURN AND PAYMENT OF APPLICABLE GST BY SUPPLIER, REIMBURSEMENT OF GST SHALL BE MADE BY BHEL-JHANSI ON MATCHING OF VENDOR INPUTS AT GST PORTAL AND AFTER ENSURING AVAILABILITY OF INPUT CREDIT TO BHEL-JHANSI.PAYMENT OF TAX SHALL BE DONE ONLY AFTER AVAILING MATCHING ITC, IN ALL CASES WHERE BILLS ARE SUBMITTED DIRECTLY TO BHEL-JHANSI OR THROUGH BANK OR UNDER LC OR THROUGH ANY OTHER MODE.
12. THE SUPPLIER HAS TO UPLOAD DESPATCH INFORMATION DETAILS BY LOGGING IN AT SUPPLIER INFORMATION PORTAL OF BHEL JHANSI WEBSITE USING THEIR USER NAME (VENDOR CODE) AND PASSWORD. SUBMITTING 'DESPATCH INTIMATION' IS MANDATORY. ALL SUPPLIES ARRIVING (REACHING BHEL JHANSI) WILL BE ALLOWED INSIDE MATERIAL GATE OF BHEL JHANSI ONLY IF THE SUPPLIER HAS SUBMITTED ONLINE DESPATCH INTIMATION.
13. THE PRICE BIDS OF THOSE SUPPLIERS, WHOSE PAN AND GSTIN DETAILS ARE NOT AVAILABLE WITH BHEL JHANSI, SHALL NOT BE OPENED.
14. "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



JSC140/M2053

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OPENING OF PART-II BIDS AGAINST THIS NIT".

15. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
16. LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLASUE SL NO-08.
17. BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON (HTTPS://WWW.BHEL.COM/)FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG THE TECHNO COMMERCIALY QUALIFIED BIDDERS. PRICE BIDS OF ALL TECHNO-COMMERCIALY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED FOR RA. IN CASE ANY BIDDER(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.
18. SUPPLIER HAS TO ENSURE TIMELY INSTALLATION AND COMMISSIONING OF ALL WATER CLOSET UNITS AS PER SCHEDULE GIVEN BY BHEL.
19. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY
20. INTEGRITY PACT (IP):-  
BIDDERS TO SUBMIT INTEGRITY PACT IN THE ATTACHED FORMAT. REFER ATACHED CLAUSE ON IP WITH ENQUIRY,

**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.

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ENCLOSERS:



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FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

PRAMOD KUMAR YADAV  
SR PRODUCTION ENGINEER  
Email:-pky@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://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 .