

 <b>JSC140/M2053</b>	<b>BHARAT HEAVY ELECTRICALS LTD.</b> (A GOVT. OF INDIA UNDERTAKING) P.O BHEL Jhansi - 284120, INDIA Tel.:0510-277001/2412260 Website : jhs.bhel.com	<b>PURCHASE ENQUIRY</b>	
	ENQ NO/DT: <b>E92240070</b> 11/07/24 REV NO/DT: <b>1</b> 13/07/24	PAGE <b>1</b> 6	

  

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.	
<b>Enq Due on:</b>	26-07-24 FRIDAY
<b>Close at:</b>	13:15 <b>Open at:</b> 14:00
<b>Matcat:</b>	922165 VOLTMETER BATTERY, C
<b>Validity:</b>	90 days from Technical bid opening date
<b>IEM:</b>	
<b>TOP:</b>	See Special Remarks
<b>RA:</b>	RA not applicable
<b>Est. Value:</b>	Item wise
<b>Bid Type:</b>	TWO BID
<b>Tot Item:</b>	3
<b>Delivery:</b>	FOR Jhansi
<b>E-Proc:</b>	No

  

ITEM NO : 1 MATL CODE : JS9006402440 DESTINATION: JS	PSL QTY/UM: 8.00 NO PO QTY /UM: 8.00 NO
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DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
<b>CATENARY VOLTMETER FOR WAG-9H</b> as per Specification no. CLW/ES/3/0070 with latest revisions, alterations & amendments. Scope of Supply AS PER C&D BOOK OF CLW/RLY 2018-19, CAT BOOK N: ELDD/QR/18-09 VERSION 0.16 SL NO 99 APPLICABLE HARDWARES AND ACESSORIES AS PER LATEST SPECIFICATION	<b>OCT-24</b>	<b>8.00</b>

  

ITEM NO : 2 MATL CODE : JS9006402460 DESTINATION: JS	PSL QTY/UM: 16.00 NO PO QTY /UM: 16.00 NO
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DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
<b>TRACT/BRAKE EFFORT METER FOR WAG-9H</b> as per specification no. CLW/ES/3/0071 with latest revisions, alterations & amendments Scope of Supply AS PER C&D BOOK OF CLW/RLY 2018-19, CAT BOOK N: ELDD/QR/18-09 VERSION 0.16 SL NO 43 APPLICABLE HARDWARES AND ACESSORIES AS PER LATEST SPECIFICATION	<b>OCT-24</b>	<b>16.00</b>

  

ITEM NO : 3 MATL CODE : JS9006402450 DESTINATION: JS	PSL QTY/UM: 8.00 NO PO QTY /UM: 8.00 NO
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DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
<b>BATTERY VOLTMETER FOR WAG-9H</b> as per Specification No. CLW/ES/3/0073 with latest revisions, alterations & amendments. Scope of Supply	<b>OCT-24</b>	<b>8.00</b>



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AS PER C&D BOOK OF CLW/RLY 2018-19,  
CAT BOOK N: ELDD/QR/18-09 VERSION  
0.16 SL NO 100  
APPLICABLE HARDWARES AND ACCESSORIES  
AS PER LATEST SPECIFICATION

**SPECIAL REMARKS:**

Rev 01 is issued for addition of given below remark:-

----Pre Qualification Criteria----

Bidder should be regular supplier for the tendered item and on the date of opening of price bid should appear under approved vendor category of CLW/RDSO vendor directory available on IREPS for CLW item ID 2100040

FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE DUE DATE OF ENQUIRY

OUR CONTACT DETAILS ARE AS UNDER

PHONE NO. 0510-2412319/ MOB-9382386403.

E-MAIL : manishkushwaha@bhel.in

1. GENERAL TERMS AND CONDITIONS OF ENQUIRY AS PER ANNEXURE-A AND MANDATORY SHEET AS PER ANNEXURE-B TO BE RETURNED DULY SIGNED WITH STAMP OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
2. RATES ARE TO BE QUOTED ON FOR:BHEL JHANSI BASIS (INCLUSIVE OF FREIGHT & INSURANCE).
3. TERMS OF PAYMENT :

I- 100% PAYMENT WITHIN 90 DAYS (45 DAYS FOR MSE REGISTERED SUPPLIER AS PER RELEVANT ACTION FORCE SUBJECT TO SUBMISSION OF LATEST UDYAM REGISTRATION CERTIFICATE) FROM THE DATE OF RECEIPT OF MATERIAL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL, SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL; ON DIRECT PRESENTATION OF THE DOCUMENT.

II-ANY OTHER PAYMENT TERMS WILL BE LOADED FOR DEVIATION PERIOD AS PER FORMULA GIVEN BELOW-

FOR DOCUMENTS THROUGH BANK/COD(CASH ON DELIVERY i.e.(AGAINST DRS):  
FOR 90 DAYS @{(BASE RATE OF SBI ON ENQUIRY DUE DATE + 6%)PER ANNUM.

4. GUARANTY & TEST CERTIFICATE ALONG WITH EACH SUPPLY.
5. WARRANTY ON THE ITEM SHALL BE 12 MONTHS FROM DATE OF COMMISSIONING OR 18 MONTHS FROM DATE OF SUPPLY, WHICHEVER IS EARLIER.
6. TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID AS DEPICTED BELOW:

6A- - 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

- IN INNER ENVELOPE "B"



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PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY  
ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO. AS GIVEN BELOW

PRICE BID COVER (PART - II)

TENDER NO. PUR/E\_\_\_\_\_ DUE ON \_\_\_\_\_

TO,

SR. DGM(MM)

BHEL JHANSI-284120

6B-THE OUTER COVER CONTAINING INNER 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--

6C- THE TENDERS DULY FILLED AND COMPLETED IN ALL RESPECTS TO BE  
DROPPED IN THE TENDER BOX LOCATED AT ADMIN GATE OF OUR ADMIN-  
ISTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS  
NOTED IN THE COVERING LETTER.

6D- ALL THE "TECHNO COMMERCIAL BID" TENDER RECIEVED SHALL BE  
OPENED FROM 1400 HRS IN THE TEDNER ROOM LOCATED IN ADMININISTRATIVE  
BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR  
THEIR RESENTATIVES AS MAY BE PRESENT.

6E- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES  
TO AVOID INCONVENIENCES LATER AND POSSIBILITY OF NON  
ACCEPTANCE OF TENDER BY BHEL.

7. IF SUPPLIER WISH TO SUBMIT OFFER THROUGH EMAIL, THEN OFFER SHOULD  
BE SENT TO EMAIL ID:- tenderbox.jhs@bhel.in (MAXIMUM SIZE 15 MB)  
BEFORE 13.15 HRS OF THE TENDER DUE DATE AND SUBJECT OF THE EMAIL  
SHOULD CONTAIN THE ENQUIRY NUMBER AND DUE DATE.  
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.

8. BHEL RESERVES THE RIGHT TO DO INSPECTION AT SUPPLIERS WORK OR  
WAIVE OFF ON THE BASIS OF DOCUMENTS.

9.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.

10.LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND  
CONDITION (GTC) CLASUE SL NO 8.

11.VENDOR TO SUBMIT OFFER AS PER CLW/RDSO SPECIFICATION WITH LATEST  
REVISIONS, ALTERATIONS AND AMENDMENTS.

12.THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.

13.ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND  
DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE 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:

FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

MANISH KUSHWAHA  
DY MANAGER (LOCO MM)  
Email:-manishkushwaha@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> 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](mailto: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](mailto: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 .