 <b>JSC140/M2053</b>	<b>BHARAT HEAVY ELECTRICALS LTD.</b> (A GOVT. OF INDIA UNDERTAKING) <b>P.O BHEL Jhansi - 284120, INDIA</b> Tel.:0510-277001/2412260 Website : jhs.bhel.com	<b>PURCHASE ENQUIRY</b>	
		ENQ NO/DT: <b>E92240111</b> 02/11/24 REV NO/DT: <b>0</b> 02/11/24	PAGE <u>1</u> 6

	PLEASE SEND YOUR BEST QUOTATON AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.		
	Enq Due on:	19-11-24 TUESDAY	
	Close at:	13:15 Open at:14:00	
	Matcat:	922115 SURGE ARRESTOR	
	Validity:	90 days from Technical bid opening date	
	IEM:		
	TOP:	See Special Remarks	
REQUIRED: TEST CERT/ GUARANTEE CERT	RA:	RA not applicable	
	Est. Value:	Item wise	
	Bid Type:	TWO BID	Delivery: FOR Jhansi
	Tot Item:	1	E-Proc: No

ITEM NO : 1	PSL QTY/UM: 8.00 NO
MATL CODE : JS9006402190	PO QTY /UM: 8.00 NO
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
<b>SURGE ARRESTOR for WAG-9HC loco.</b> <b>as per CLW specification no.</b> <b>CLW/ES/3/0016</b> <b>with latest revision, alteration &amp; amendments.</b> <b>Scope of Supply:</b> <b>AS PER C&amp;D BOOK OF CLW/RLY 2018-19,</b> <b>CAT BOOK N: ELDD/QR/18-09 VERSION</b> <b>0.16 SL NO 61</b> <b>APPLICABLE HARDWARES AND ACESSORIES</b> <b>AS PER LATEST SPECIFICATION.</b>	<b>DEC-24</b>	<b>8.00</b>

**SPECIAL REMARKS:**

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

\*\*\*\*\*PRE QUALIFICATION CRITERIA\*\*\*\*\*

I) Bidder should be OEM or through its authorized Indian dealer/ agent for the enquiry item.  
 II) In case of Indian dealer/ agent of OEM, Bidder to submit the valid authorization certificate issued by OEM stating validity period.  
 III) OEM should be either CLW approved source of above item and should appear in approved vendor list available on IREPS portal under approved vendor category for the CLW item ID 2100153 (PL No. 29750052) or should submit CLW/RDSO/IR approval letter for the tendered item, along with the offer.

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Remarks:-

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 REGISERED SUPPLIER AS PER RELEVANT ACTION FORCE SUBJECT TO SUBMISSION OF LATEST UDYAM REGISTRATION CERTIFICATE) FROM THE DATE OF RECEIPT OF



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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"

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.



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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 RESERVE THE RIGHT TO DO INSPECTION AT SUPPLIER WORKS 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) CLAUSE SL NO 8.

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

12.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

13.VENDOR TO FURNISH LATEST CLW/RDSO SPEC ALONG WITH OFFER.

14.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:



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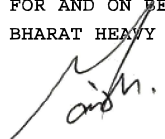
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FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

  
MANISH KUSHWAHA  
DY MANAGER (MM-2)  
Email:-manishkushwaha@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://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.