



**BHARAT HEAVY ELECTRICALS LTD.**  
 (A GOVT. OF INDIA UNDERTAKING)  
 P.O BHEL Jhansi - 284120, INDIA  
 Tel.:0510-277001/2412260  
 Website : jhs.bhel.com

**PURCHASE ENQUIRY**

ENQ NO/DT: E92240050 08/07/24  
 REV NO/DT: 1 25/07/24

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OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.	
Enq Due on:	09-08-24 FRIDAY
Close at:	13:15 Open at:14:00
Matcat:	922162 IMPREGNATED COMPRESS
Validity:	90 days from Technical bid opening date
IEM:	
TOP:	See Special Remarks
REQUIRED: GUARANTEE CERT	RA:RA not applicable
Est. Value:	Item wise
Bid Type:	TWO BID
Tot Item:	1
Delivery:	FOR Jhansi
E-Proc:	No

ITEM NO : 1 PSL QTY/UM: 4.00 ST  
 MATL CODE : JS9006411820 PO QTY /UM: 4.00 ST  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
<b>SET OF IMPREGNATED COMPRESSED LAMINATE FOR WAG-9H LOCO.</b> <b>EACH SET CONSISTS OF FOLLOWING :</b> 1.ACCESS FLOOR PANEL CAB AS PER CLW DRG 1209-08.331-015, ALT-3, QTY- 2 NOS/SET 2.FLOOR PANEL (EDGING) CAB AS CLW DRG 1209-08.331-016, ALT-3, QTY- 2 NOS/SET 3.FLOOR PANEL RHS FRONT AS PER CLW DRG 1209-08.231-013, REF.1 ALT.4, QTY- 2 NOS/SET. 4.FLOOR PANEL RHS REAR AS PER CLW DRG 1209-08.231-013, REF.2 ALT.4, QTY- 2 NOS/SET. 5.FLOOR PANEL LHS FRONT AS PER CLW DRG 1209-08.231-014, REF.1 ALT.4, QTY- 2 NOS/SET. 6.FLOOR PANEL LHS REAR AS PER CLW DRG 1209-08.231-014, REF.2 ALT.4, QTY- 2 NOS/SET.	OCT-24	4.00

**SPECIAL REMARKS:**

FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE OUR CONTACT DETAILS ARE AS UNDER

PHONE NO. 0510-241-2384/ MOB-6387042714.

E-MAIL : rahulkm@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



JSC140/M2053

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- 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. WARRANTY ON THE ITEM SHALL BE 12 MONTHS FROM DATE OF COMMISSIONING AT SITE OR 18 MONTHS DATE OF SUPPLY, WHICHEVER IS EARLIER.
  5. TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID AS DEPICTED BELOW:
  - 5A-THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

-----  
TO,

SR. DGM(MM)  
BHEL, JHANSI- 284120

-----  
5B- 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

- 
- 5C- THE TENDERS DULY FILLED AND COMPLETED IN ALL RESPECTS TO BE DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMINISTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS NOTED IN THE COVERING LETTER.
  - 5D- 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.
  - 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. BHEL RESERVES THE RIGHT TO DO INSPECTION AT SUPPLIERS WORK OR WAIVE OFF ON THE BASIS OF DOCUMENTS.
  8. 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.
  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



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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. GUARANTY CERTIFICATE ALONG WITH EACH SUPPLY.
11. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
12. LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLAUSE SL NO-08.
13. PACKING OF MATERIALS SHOULD BE DONE IN LOCO SET WISE.
14. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.
15. "Bidder should be regular supplier for the tendered item and on the date of price bid opening should appear under approved vendor category of CLW/RDSO vendor directory available on IREPS for CLW item ID:2100118, SET OF IMPREGNATED COMPRESSED LAMINATE, PL No. 29170217."
16. ENQUIRY REV.01 IS BEING ISSUED FOR RETENDERING.

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

RAHUL KUMAR MAITHANYA

RAHUL KR MAITHANYA
SR. ENGINEER (MM-2)
Email:-rahulkm@bhel.in

Digital Signature of RAHUL KUMAR MAITHANYA
Date: 2024/08/25 14:51:42 +0530

\*\*\*\*\* 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 , 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 , 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 .