



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: E4621084 11/04/23
REV NO/DT: 0 11/04/23

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

Enq Due on: 02-05-23 TUESDAY

Close at: 13:15 Open at: 14:00

Matcat: 461025 RESISTANCE THERMOMOT

Validity: 120 days from Technical bid opening date

ITEM:

TOP: See Special Remarks

RA: RA not applicable

Est. Value: Item wise

Bid Type: TWO BID

Tot Item: 1

Delivery: FOR BHEL Jh

E-Proc: Yes

REQUIRED: TEST CERT

ITEM NO : 1
MATL CODE : JS9006275890
DESTINATION: JS

PSL QTY/UM: 300.00 NO
PO QTY /UM: 300.00 ST

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
RESISTANCE THERMOMETER PT-100 AS PER DRG. 34661950064 REV 00/LATEST.	MAY-23	300.00

SPECIAL REMARKS:

OUR CONTACT DETAILS ARE AS UNDER

PHONE NO. 0510-2412320/ 2412339.

E-MAIL: kumar_manoj@bhel.in, sandeepmor@bhel.in

SCOPE OF TENDER- CCU FOR TAP POSITION INDICATOR AS PER ITEM

DESCRIPTION

ENQUIRY REMARKS: -

1. ABOVE ENQUIRY BEING ISSUED ON BHEL NIC PORTAL AND OFFERS ARE REQUIRED TO UPLOAD ON SAID PORTAL. PLEASE REFER FOLLOWING LINK:
<https://eprocurebhel.co.in/nicgep/>
2. SCOPE OF TENDER- RESISTANCE THERMOMETER PT-100 AS PER ATTACHED DRG. NO. 34661950064.
3. THIS TENDER IS BEING ISSUED TO ENTER INTO FRAMEWORK AGREEMENT (RATE CONTRACT) FOR SUPPLY OF RESISTANCE THERMOMETER (PT-100).
4. TOTAL QTY. CALLED IS 300 NOS.
5. QTY VARIATION +/-30% OF ENQUIRY QUANTITY.
6. TOTAL QTY. SHALL BE DISTRIBUTE AT THE RATIO OF 70:30 ON L1:L2 VENDORS. IF L2 VENDOR NOT ACCEP THE L1 RATE, SAME WILL BE OFFERED TO L3, L4 AND SO ON, FOR ENTERING INTO FRAMEWORK CONTRACT.
7. THE VALIDITY OF THE CONTRACT WILL BE FOR ONE YEAR FOR ORDERING FROM THE DATE OF ENTERING INTO RATE CONTRACT AND FURTHER THREE MONTHS THERE AFTER FOR SUPPLY.
8. PURCHASE ORDERS UNDER ABOVE RATE CONTRACT SHALL BE ISSUED ONLY AFTER RECEIPT OF CONFIRMED ORDER FROM OUR END CUSTOMER.
9. VENDOR TO COMMIT MONTHLY CAPACITY OF 40 SETS, RESERVED FOR BHEL JHANSI.
10. DESIRED DELIVERY PERIOD FOR FIRST LOT IS MAXIMUM 8 WEEKS. HOWEVER, DELIVERY PERIOD MORE THAN 16 WEEKS SHALL BE LIABLE FOR REJECTION.
11. PRE QUALIFICATION REQUIREMENT (PQR): SUPPLIER SHOULD BE RDSO APPROVED SOURCE FOR SUPPLY OF SUBJECT ITEM. RESISTANCE THERMOMETER PT-100 BEFORE PRICE BID OPENING.
12. OGA DRAWING IS REQUIRED TO BE SUBMIT BY SUPPLIER ALONG WITH THEIR OFFER FOR APPROVAL.
13. INSPECTION WILL BE DONE BY CQX BHEL JHANSI ON RECEIPT OF MATERIAL.
14. GUARANTEE AND TEST CERTIFICATE REQUIRED ALONG WITH SUPPLY.
15. GUARANTEE PERIOD: 24 MONTHS FROM DATE OF DISPATCH.
16. OFFER RECEIVED WITH LESSER GUARANTEE PERIOD. THERE WILL BE A SUITABLE LOADING ON OFFER PRICE PER MONTH FOR COMPLIANCE OF LESSER MONTHS THAN REQUIRED IN ENQUIRY.
17. OFFER RECEIVED WITH LESS THAN 12 MONTHS GUARANTEE PERIOD SHALL BE LIABLE FOR REJECTION.



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- 18.FOR NON COMPLIANCE OF RISK PURCHASE CLAUSE IN MANDATORY SHEET THERE WILL BE SUITABLE LOADING ON OFFER PRICE.
- 19.SUPPLIERS ARE REQUIRED TO COMPLY THE CIRCULAR NO. D.O. NO.P- 45021/2/2017-PP (BE-II) (E-1588) ISSUED BY DEPTT. FOR PROMOTION OF INDUSTRY & INTERNAL TRADE MINISTRY OF COMMERCE AND INDUSTRY DATED 08.06.2020.
- 20.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.
- 21.SUPPLIERS ARE REQUESTED TO REFER MANDATORY SHEET FOR PAYMENT TERM.
- 22.VENDORS ARE REQUESTED TO KINDLY FURNISH CLAUSE WISE ACCEPTANCE AGAINST ENCLOSED MANDATORY SHEET. IF ANY VENDOR HAS NOT SUBMITTED MANDATORY SHEET IN ORIGINAL (DULY SIGNED BY THE BIDDER), ALONG WITH PART-I WILL BE TREATED AS NON-RESPONSIVE, AND SHALL BE LIABLE FOR REJECTION OF BID.
- 23.VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY.
- 24.VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
- 25.VENDOR ARE REQUESTED KINDLY FURNISH CLAUSE WISE COMMENTS ON ALL ENQUIRY CLAUSE.IF ANY VENDOR NOT COMMENTED IN THIS SITUATION IT WILL BE ASSUMED THAT ALL ENQUIRY CLAUSES ARE ACCEPTED TO THEM.
- 26.PRICE BID OF ONLY THOSE VENDORS WILL BE OPEN, WHOME TECHNICAL OFFER ARE APPROVED BY BHEL/CUSTOMER.
- 27.VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER, GSTIN & PAN NO. IN THEIR OFFER.
- 28.ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN YOUR TECHNO- COMMERCIAL BID.
- 29.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.
- 30.SUPPLIER HAS TO SUBMIT DISPATCH DETAILS ON SUPPLIER INFORMATION PORTAL IN ORDER TO ALLOW ENTRY OF MATERIAL INSIDE MATERIAL GATE BY SECURITY. SUPPLIER CAN LOGIN ON SUPPLIER INFORMATION PORTAL THROUGH FOLLOWING LINK:
<https://www.bheljhs.co.in/apps/sip/login.php>
- 31.SUBMITTING 'DISPATCH INTIMATION' IS MANDATORY. A COST OF ONE PERCENT OF THE TRANSACTION VALUE (NOT MORE THAN RS.5000 PER TRANSACTION BUT NOT LESS THAN RS.500 PER TRANSACTION) SHALL BE DEDUCTED FROM SUPPLIER BILLS IN CASE SUPPLIER HAS FAILED TO UPLOAD THE DESPATCH DETAILS ON SUPPLIER INFORMATION PORTAL.
- 32.INSTRUCTION BOOK FOR SUBMISSION OF DISPATCH DETAILS ON SUPPLIER INFORMATION PORTAL CAN BE DOWNLOADED FROM FOLLOWING LINK:
https://www.bheljhs.co.in/apps/sip/sip_despatch_user_guide.pdf
- 33.THE GENERAL TERMS & CONDITIONS REV. 03 OF ENQUIRY HAVE BEEN UPLOADED AT https://www.bheljhs.co.in/index_en.php. VENDORS ARE REQUESTED TO READ THE SAME AND CONFIRM ACCEPTANCE OF ALL THE GENERAL TERMS & CONDITIONS OF ENQUIRY.
- 34.ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.

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:



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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

SANDEEP MOR
DY MANAGER (TRFR MM)
Email:-sandeepmor@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 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 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 .