

|   |  |  |                           |
|---|--|--|---------------------------|
| <br><b>JSC140/M2053</b> | <b>BHARAT HEAVY ELECTRICALS LTD.</b><br>(A GOVT. OF INDIA UNDERTAKING)<br><b>P.O BHEL Jhansi - 284120, INDIA</b><br>Tel.:0510-277001/2412260<br>Website : jhs.bhel.com | <b>PURCHASE ENQUIRY</b>  |                           |
|   |  | ENQ NO/DT: <b>E92240067</b> <b>17/07/24</b><br>REV NO/DT: <b>0</b> <b>17/07/24</b> | PAGE <b>1</b><br><b>6</b> |

|   |   |
|---|---|
| PLEASE SEND YOUR BEST QUOTATON AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH. |   |
| Enq Due on:   | 02-08-24 FRIDAY                         |
| Close at:   | 13:15 Open at:14:00                     |
| Matcat:   | 922120 BLOWER SCAVANGE FOR              |
| 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                                 |
| Tot Item:   | 1                                       |
| Delivery:   | FOR Jhansi                              |
| E-Proc:   | No                                      |

|              |              |             |         |
|--------------|--------------|-------------|---------|
| ITEM NO :    | 1            | PSL QTY/UM: | 8.00 ST |
| MATL CODE :  | JS9006402330 | PO QTY /UM: | 8.00 ST |
| DESTINATION: | JS           |             |         |

| DESCRIPTION   | DELIVERY | QUANTITY (PSL UM) |
|---|----------|-------------------|
| SCAVANGE BLOWER TO MR BLOWER INCLUD<br>ING MOTOR for WAG-9H as per CLW spe<br>cification no. CLW/ES/3/0022/F; SPE<br>C/E-10/3/09 (Motor) with latest rev<br>ision, alteration & amendments.<br>Scope of Supply:<br>AS PER C&D BOOK OF CLW/RLY 2018-19,<br>CAT BOOK P: ELDD/QR/18-10 VERSION<br>0.16 SL NO 81<br>APPLICABLE HARDWARES AND ACESSORIES<br>AS PER LATEST SPECIFICATION. | OCT-24   | 8.00              |

**SPECIAL REMARKS:**

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

PHONE NO.-0510-2412384/ Mob-6387042714

E-MAIL : rahulkm@bhel.in & kunal@bhel.in

- 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.
- "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:2100006, Blower Scavange for Machine Room PL No. 29440129."
- 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 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.
- WARRANTY ON THE ITEM SHALL BE 12 MONTHS FROM DATE OF COMMISSIONING OR 18 MONTHS DATE OF SUPPLY, WHICHEVER IS EARLIER.
- TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID



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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 ADMIN-  
ISTRATIVE 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  
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 & TEST CERTIFICATE ALONG WITH EACH SUPPLY.



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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. VENDOR TO SUBMIT CONFIRMATION THAT OFFERED ITEM COMPLIES WITH ALL RELEVANT MODIFICATION SHEETS (MS), AND SPECIAL MAINTENANCE INSTRUCTIONS (SMI) ISSUED FROM TIME TO TIME BY RDSO/CLW.
14. PACKING OF MATERIALS SHOULD BE DONE IN LOCO SET WISE.
15. RATES ARE TO BE QUOTED ON FOR:BHEL JHANSI BASIS (INCLUSIVE OF FREIGHT & INSURANCE).
16. 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.

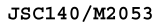
THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

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.

\*\*\*\*\*

ENCLOSERS:



P.O BHEL Jhansi - 284120, INDIA

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RAHUL KUMAR MAITHANYA

Digitally signed by RAJEE KUMAR MATHANYA  
DN: cn=RAJEE HEAVY ELECTRICALS LIMITED, ou=GOVERNMENT,  
2.5.4.20=1c79145315c5e58b994a64729621c10443c192501affc6b6d99f58, postalCode=284120, st=UTTAR  
PRADESH, serialNumber=01246600CB,2.5.4.17=657C8090B1515492311C7D3A28B68E58E702D, cn=RAJEE  
KUMAR MATHANYA  
Date: 2024.07.17 09:05:53 +05'30'

\* 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 .

**BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120**  
**(A Govt. of India undertaking)**  
**Material Management Department**

**ANNEXURE-B**

**ENQUIRY NO. -**

**Mandatory sheet regarding instruction to bidders for compliance for enquiry**

**Important: This format is to be submitted, along with Part-1 of bid, duly signed by the bidder. Any deviation from the T&C mentioned below is not acceptable. Offers received without this acceptance will be treated as non-responsive and shall be liable for rejection.**

| Sl no | Description  | Supplier's comments c<br>onfirmation/<br>(Tick appropriate Answer)  |
|-------|--|---|
| 1     | We confirm that our offer meets all the technical requirements as given in the enquiry item description, technical annexure & remarks of the tender.   | <input type="checkbox"/> Accepted   |
| 2     | Is there any technical deviation from the item specification mentioned in enquiry<br>Note: Offers with technical deviations are liable for rejection   | <input type="checkbox"/> YES, Mention the deviation in the technical offer<br><input type="checkbox"/> No |
| 3     | Taxes & duties to be quoted as per GST act 2017  | <input type="checkbox"/> Accepted   |
| 4     | Offer should remain valid up to 90 days from the tender opening date   | <input type="checkbox"/> Accepted   |
| 5     | Rate of GST applicable on item   | _____ % Extra GST   |
| 6     | Shortest Delivery period in number of days/Weeks/months from date of Purchase Order for supply of items.   | _____ PO Date   |
| 7     | Inspection clause as per Purchase Enquiry remark   | <input type="checkbox"/> Accepted   |
| 8     | Prices should be remain firm till execution of the contract  | <input type="checkbox"/> Accepted   |
| 9     | Warranty clause as per Purchase Enquiry remark   | <input type="checkbox"/> Accepted   |
| 10    | Warranty replacement: Goods shall comply with the specifications for material, workmanship and performance. Any replacement of defective/failed item due to unsatisfactory performance and defects in design, materials and workmanship during above warranty period shall be replaced/ repaired free of cost within one month from date of intimation on the basis of FOR BHEL Jhansi/ Customer site. Customs clearance and duty payments, if any, for such cases shall be to the account of vendor only. | <input type="checkbox"/> Accepted   |
| 11    | Test certificate / Warranty certificate/ Conformance certificate/ Instructions Manuals as specified in enquiry header will be provided along with supply.  | <input type="checkbox"/> Accepted   |
| 12    | BHEL reserves the right to go for reverse auction(RA) for finalisation of purchase order ,Applicability As per enquiry   | <input type="checkbox"/> Accepted   |
| 13    | Vendor to submit GSTIN certificate and copy of PAN card along with Part-1 of bid.  | <input type="checkbox"/> Accepted   |
| 14    | <b>Risk Purchase-</b> If the material is not supplied within the agreed delivery period, BHEL reserves the right to cancel the order and purchase the material (of the undelivered portion from alternate source(s) at the Risk and Cost of the Seller.  | <input type="checkbox"/> Accepted   |
| 15    | The General Terms and Conditions ( GTC) of Enquiry for - JHS 2055A Rev 03 sent along with purchase enquiry as annexure-A as well as uploaded on SIP at <a href="https://www.bheljhs.co.in/apps/sip/enq_terms/enq_terms18042017.pdf">https://www.bheljhs.co.in/apps/sip/enq_terms/enq_terms18042017.pdf</a> has been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry.   | <input type="checkbox"/> Accepted   |
| 16    | Basic rate quoted is inclusive of packing & forwarding charges<br>NOTE:- If P&F price not mentioned will be treated as zero.   | <input type="checkbox"/> YES<br><br>No, Mention P&F charges as ..... % of basic Price                     |

|  |   |  |
|--|---|--|
| 17   | <b>Liquidated damage (L.D)-</b><br>A. LD shall be 0.5% of the order value per week of delay or part thereof subject to a maximum of 10% of the full order value.<br>B. In case of any change to the order value, the LD shall be 0.5% of the revised order value per week of delay or part thereof subject to a maximum of 10% of the revised order value.<br>C. In case of staggered delivery schedule, LD shall be 0.5% per week of delay or part thereof subject to maximum of 10% of the undelivered portion.<br>Delivery date as per terms and conditions of purchase order shall be considered as reference date for calculation of LD. Reference date shall be HAWB date for calculation of LD for foreign supplier.<br>In case of non-acceptance of BHEL LD clause, the suitable loading up to 10% shall be done on suppliers quoted rate to arrive at L-1 status | <input type="checkbox"/> Accepted  |
| 18   | Rates quoted in the price bid are on -: FOR BHEL JHANSI<br>(Freight and insurance up to "BHEL JHANSI " is in vendor Scope and charges are inclusive in quoted price).   | <input type="checkbox"/> Accepted  |
|  | <b>PAYMENT TERMS</b><br>100 % payment within 90 days ( 45 days for MSE (micro and small category ) suppliers as per relevant act in force) 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 documents.  | <input type="checkbox"/> Within 45 days ( For Micro and Small Category vendor , UDYAM attached )   |
| 19   |   | <input type="checkbox"/> Within 90 days  |
| <b>If vendor is MSE (Micro and small category) kindly submit Updated UDYAM cetificate</b>  |   |  |
| <p>*Payments to vendors who are seeking benefits under MSE act shall not be entertained if the Udyam registration submitted by them is not valid on the date of Purchase Order and date of supply (SRV Date of BHEL). It is hence in the interest of the vendor that they validate the status of udyam registration regularly with BHEL.</p> <p>* Benefits earmarked for Purchase from Micro &amp; Small Enterprises (MSEs) – Indigenous Purchase is mentioned in annexure A sl no 22. (Latest Indian government rule shall be applicable)</p> <p>* Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate (as on date of Part I bid opening) + 6% per annum, for the purpose of bid evaluation.</p> |   |  |
| 20   | Local content in item if any raw material purchasing or manufacturing is being done outside India.<br>Vendor has to provide a certificate from the statutory auditor or cost auditor of the company(in the case of companies) or from practicing Cost Accountant or from a practicing CA(in respect of suppliers other than companies) giving the percentage for Local content in cases of procurement for a value in excess of Rs. 10 Cr.  | <div>Yes _____%</div> <input type="checkbox"/> Not applicable if all activities performed in India |

|    |   |                                   |
|----|---|-----------------------------------|
| 21 | <p>A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of Procuring Entity's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:</p> <p>a) they have controlling partner (s) in common;<br/>Or</p> <p>b) they receive or have received any direct or indirect subsidy/ financial stake from any of them;<br/>Or</p> <p>c)they have the same legal representative/agent for purposes of this bid;<br/>Or</p> <p>d)they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder,<br/>Or</p> <p>e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However , this does not limit the inclusion of the Components/ sub-assembly/ Assemblies from. one bidding manufacturer in more than one bid;<br/>Or</p> <p>f) In cases of agents quoting in offshore procurements, on behalf of the ir principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following:</p> <ol style="list-style-type: none"> <li>1. The principal manufacturer directly or through one Indian agent on his behalf; and</li> <li>2. Indian/foreign agent on behalf of only one principal,?</li> </ol> <p>Or</p> <p>g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid,<br/>Or</p> <p>h) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business owner ship/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively Declare such sister/ common business/ management units in same/ similar line of business.</p> | <input type="checkbox"/> Accepted |
|    |   |                                   |
|    | <b>Signature of Supplier &amp; seal</b>   |                                   |
|    | <b>Name of contact person</b>   |                                   |
|    | <b>Mobile No.</b>   |                                   |
|    | <b>E-mail</b>   |                                   |

### BLANK PRICE BID (Part-II)

| Enquiry No | Name of the bidder |
|------------|--------------------|
|            |                    |

E92240067

| Item no   | Item description           | Unit | Total Qty (A) | Basic rate (Exclusive GST)per Unit (B) | GST in % (C) | HSN code | Total rate without GST (D=AxB) | Total GST amount ( E=C x B xA) | Total rate with GST (F= D+ E) |
|---|----------------------------|------|---------------|--|--------------|----------|--------------------------------|--------------------------------|-------------------------------|
| 1   | As per Enquiry description | SET  | 8             |  |              |          | 0                              | 0                              | 0                             |
| <p style="text-align: right;"><b>Signature and seal of the bidder</b></p> |                            |      |               |  |              |          |                                |                                |                               |