

- 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 :
- I100% PAYMENT WITHIN 90 DAYS
 AS PER RELEVENT 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



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

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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 RAT |
| ALONG WITH THE TECHNICAL + COMMERCIAL OFFER. ENVELOPE SHALL BE |
| SEALED AND SUPER - SCRIBED WITH THE BIDDERS NAME, ADDRESS AND |

______ TECHNO-COMMERCIAL BID COVER (PART- I) TENDER NO. DUE ON

TO.

SR. DGM (MM)

BHEL, JHANSI- 284120

TENDER NUMBER AS SKETCHED BELOW-

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 RECIEVED SHALL BE OPENED FROM 1400 HRS IN THE TEDNER ROOM LOCATED IN ADMNINISTRATIVE BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR RESENTATIVES 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.
- 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.
- 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 ENOUIRY.
- 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.02 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.

ENCLOSERS:



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FOR AND ON BEHALF OF BHARAT HEAVY ELECTRICALS LTD

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RAHIII. KR MATTHANYA SR. ENGINEER (MM-2) Email: -rahulkm@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 (TERMS & CONDITION -> FOR ENQUIRY) LINK, ARE TO BE READ BY THE BIDDER AT SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUE THE BEFORE BIDDER IN ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS AND PARTICIPATION BY THE 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 SAPARATELY 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 , the maximum mail size including attachments should please note that the offer shall not be delivered due to not exceed 15 MB , otherwise 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 .