

 BHEL JSC140/M2053	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: E7190721 05/04/19 REV NO/DT: 3 06/12/19	PAGE <u>1</u> 4	

M/s PRESS TENDER ENQUIRY-(OPEN TENDER), P80550 DUMMY CODE GIVEN FOR PRESS TENDER ENQUIRIES ONLY. JHANSI UTTAR PRADESH INDIA TIN NO :	OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS. <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Enq Due on:</td><td>10-01-20 FRIDAY</td></tr> <tr><td>Close at:</td><td>13:15 Open at:14:00</td></tr> <tr><td>Matcat:</td><td>714001 CAPITAL ITEMS</td></tr> <tr><td>Validity:</td><td>180 days from Technical bid opening date</td></tr> <tr><td>IEM:</td><td></td></tr> <tr><td>TOP:</td><td>See Special Remarks</td></tr> <tr><td>RA:</td><td>BHEL reserves the right to conduct RA</td></tr> <tr><td>Est. Value:</td><td>Item wise</td></tr> <tr> <td>Bid Type:</td> <td>TWO BID</td> <td>Delivery:</td> <td>FOR Jhansi</td> </tr> <tr> <td>Tot Item:</td> <td>1</td> <td>E-Proc:</td> <td>No</td> </tr> </table>	Enq Due on:	10-01-20 FRIDAY	Close at:	13:15 Open at:14:00	Matcat:	714001 CAPITAL ITEMS	Validity:	180 days from Technical bid opening date	IEM:		TOP:	See Special Remarks	RA:	BHEL reserves the right to conduct RA	Est. Value:	Item wise	Bid Type:	TWO BID	Delivery:	FOR Jhansi	Tot Item:	1	E-Proc:	No
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REQUIRED: TEST CERT/ GUARANTEE CERT/ SEE REMARKS	
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ITEM NO : 1	PSL QTY/UM: 2.00 NO	
MATL CODE : JS8275500000	PO QTY /UM:	
DESTINATION: JS		

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
DESIGN ,SUPPLY R&C AND PROVING OF OIL SILO. CAPACITY:60 KL, OPERATING VACUUM:0.5 Torr AS PER SPECIFICATION NO.:7206 REV-0 1 DT 07.09.19.(ENCLOSED)..	FEB-20	2.00

SPECIAL REMARKS:

REV-03 IS TO BE ISSUED TO EXTEND THE DUE DATE FROM 10.12.19 TO 10.01.20

REV-02 IS TO BE ISSUED TO RETENDER THE ENQUIRY.

REV-01 IS TO BE ISSUED TO RETENDER THE ENQUIRY DUE TO CHANGE IN TECHNICAL SPECIFICATION.

1-INSPECTION SHALL BE DONE BY BHEL AT SUPPLIER WORKS BEFORE DISPATCH,15 DAYS ADVANCE INSPECTION CALL FOR INSPECTION IN INDIA AND 02 MONTHS ADVANCE INSPECTION CALL IF INSPECTION IS OUT OF INDIA.

3-CONTACT NOS. & e-mail SHOULD BE PROVIDE FOR AUTHORISED PERSON WITHOUT E-MAIL/CONTACT NOS YOUR OFFER MAY NOT EVALUATE.

4-VENDER TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE, WITHOUT THESE DOCUMENTS THE OFFER MAY NOT ACCEPTED/EVALUATED.

5-DETAIL TECHNICAL CATALOGUE FOR THE EQUIPMENT IS TO BE FURNISHED.

6-ANNEXURE I-V TO BE SUBMITTED OFFER DULY FILLED IN AND SIGNED.

7-VENDER TO BE SUBMIT DULY FILLED TECHNICAL SPECIFICATION AS PER SPECIFICATION NO. "ME-7206 REV-01" ENCLOSED (TOTAL 06 PAGES).

8-SUPPLIER QUALIFYING REQUIREMENT/INSTALLATION & COMMISSIONING AS PER SPECIFICATION "ME-7206 REV-01" ENCLOSED.

9-COMPLIANCE FURNISHED IN THE SPECIFICATION WILL BE TREATED AS FINAL ACCEPTANCE ANY DEVIATION FROM THE SPECIFICATION HAS TO BE CLEARLY BROUGHT OUT OTHERWISE OFFER WILL BE CONSIDER AS COMPLIANCE TO THE SPECIFICATION. ANY LEFT OUT ENTRY IN THE SPECIFICATION WILL BE CONSIDER AS DEVIATION AND NON COMPLIANCE.

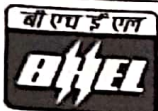
10-VENDOR TO SUBMIT BLANK PRICE BID ALONG WITH TECHNO-COMMERCIAL OFFER.

11-VENDOR TO QUOTE ERRECTION & COMMISSIONING CHARGES AS PER SPECIFICATION "ME-7206 REV-01" CLAUSE-12.7

12-COST OF TENDER SHALL BE NIL

13-EMD SHALL BE RS. 1,00,000.00.

14-VENDOR HAS TO FURNISH EMD(EARNST MONEY DEPOSIT)ALONG WITH TECHNO-COMMERCIAL BID IN FORM OF DEMAND DRAFT OR RTGS/NEFT/EFT(ONLY IN FAVOUROF BHARAT HEAVY ELECTRICALS LIMITED, JHANSI PAYABLE AT BHEL JHANSI)INBHEL



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JHANSI (BRANCH CODE-03807, ACCOUNT NO.10670828866 IFSC CODE SBIN0003807/SWIFT CODE SBININBB498)

15-FURTHER IT IS REQUESTED TO SEND AN E-MAIL OF FUND REMITED IN ABOVE ACCOUNT CONCERNED DEPARTMENT OFFICIAL WHO IN TURN FORWARD IT TO THESENDER (sadhu@bhel.in and/or prateekgupta@bhel.in).

16-CEBG SHALL BE 10% OF BASIC ORDER VALUE AS PER CLAUSE 18 OF OUR CAPITAL TERMS & CONDITIONS AS PER ATTACHED ANNEXURE-B.

17-PBG OF 10% OF BASIC VALUE IS REQUIRED AS PER CLAUSE 19 OF OUR CAPITAL TERMS & CONDITIONS AS PER ATTACHED ANNEXURE-D.

18-INSTALLATION, COMMISSIONING & TESTING REQUIRED AT BHEL JHANSI WORKS.

19-ERECTION, COMMISSIONING AND ACCEPTANCE AS PER SPECIFICATION ME-7206 REV-01.

20-GUARANTEE: AS PER SPECIFICATION ME-7206 REV-01.

21-ALL DOCUMENTS UPLOADED WITH ENQUIRY TO BE RETURNED WITH STAMP & SIGNED OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.

22-BHEL RESERVES THE RIGHT TO GO REVERSE AUCTION(RA) INSTEAD OF OPENING THE SEALED ENVELOPE PRICE BID, SUBMITTED BY THE BIDDER. THIS WILL DECIDED AFTER TECHNO-COMMERCIAL EVALUATION. BIDDERS TO GIVE THEIR ACCEPTANCE WITH THE OFFER FOR PARTICIPATION IN RA. NON-ACCEPTANCE TO PARTICIPATE IN RA MAY RESULT IN NON-CONSIDRATION OF THEIR BIDS, IN CASE BHEL DECIDES TO GO FOR RA. THOSE BIDDERS WHO HAVE THEIR ACCEPTANCE TO PARTICIPATE IN REVERSE AUCTION WILL HAVE TO NECESSARILY SUBMIT 'PROCESS COMPLIANCE FROM' (TO THE DESIGNATED SERVICE PROVIDER) AS WELL AS 'ON LINE SEALED BID' IN THE REVERSE AUCTION. NON-SUBMISSION OF 'PROCESS COMPLIANCE FROM' OR 'ONLINE SEALED BID' BY THE AGREED BIDDER (S) WILL BE CONSIDERED AS TAMPERING OF THE TENDER PROCESS AND WILL INVITE ACTION BY BHEL AS PER EXTANT GUIDELINE FOR SUSPENSION OF BUSINESS DEALING WITH SUPPLIER/ CONTRACTORS.

23-PLEASE SEND YOUR OFFER IN TWO SEPARATE ENVELOPE (TWO BID SYSTEM) AS PER DETAILS GIVEN BELOW:-

- IN ENVELOPE "A"

----- PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER EXCEPT PRICE. PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE "TECHNICAL + COMMERCIAL OFFER" AND ENQUIRY NO. WITH DUE DATE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES ALONG WITH THE TECHNICAL + COMMERCIAL OFFER.

- IN ENVELOPE "B"

----- PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO. ENVELOPE A + B SHOULD BE SENT IN SEALED ENVELOPE ON WHICH ENQUIRY NO. AND DUE DATE IS MENTIONED ON COVER.

24-ALL THE TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED ARE AS PER CAPITAL T&C REV-05 DATED 04-09-2019 AND ATTACHED GENERAL TERMS OF 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:



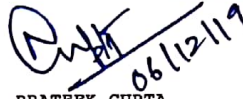
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


PRATEEK GUPTA
SR PURCHASE OFFICER
Email:-prateekgupta@bhel.in

***** END OF PURCHASE ENQUIRY *****

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 02) 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.



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