



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: E2400030 19/10/20
REV NO/DT: 0 19/10/20

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

Enq Due on: 10-11-20 TUESDAY

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

Matcat: 241001 RADIATOR FOR POWER

Validity: 120 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

Tot Item: 1

Delivery: Ex-Works

E-Proc: No

ITEM NO : 1
MATL CODE : TR171266A676
DESTINATION: JS

PSL QTY/UM: 4300.00 NO
PO QTY /UM: 2941175.00 KG

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
RADIATOR 5FLUTE TO 24 FLUTE PRESSED	OCT-20	2150.00
STEEL (RIPPLED) RADIATOR TO	OCT-21	2150.00
1200mm-3500mm VALVE CENTRES & MAX		
UPTO 32 ELEMENTS, THICK =1MM/1.2MM		
IN ACCORDANCE WITH BHEL DRG NO.		
04994300010, REV.9F/		
04994300007 REV.19B		

SPECIAL REMARKS:

1. THIS OPEN TENDER ENQUIRY IS BEING FLOATED IN TWO BID SYSTEM FOR FINALIZATION OF FRAME WORK AGREEMENT/RATE CONTRACT FOR RADIATORS OF POWER TRANSFORMER. THE VALIDITY OF RATE CONTRACT (RC) WILL 24 MONTHS FOR ORDERING & 27 MONTHS FOR SUPPLY FROM DATE OF AWARD OF RATE CONTRACT. THE RATE CONTRACT MAY BE EXTENDED FOR 3 MONTHS ON SATISFACTORY PERFORMANCE BY VENDOR, SUBJECT TO MUTUAL WRITTEN CONSENT.
- SUPPLIERS HAVE TO QUOTE ON EX WORKS BASIS INCLUSIVE OF PACKING AND FORWARDING CHARGES. FREIGHT & INSURANCE SHALL BE PAID EXTRA AS PER CLAUSE NO 2. OF ANNEX IV.
- SUPPLIERS SHALL BE INSTRUCTED TO DESPATCH THE MATERIAL TO ANY SITE OR TO BHEL JHANSI STORES WHICH WILL BE MENTIONED IN INDIVIDUAL PO.
2. QUALIFYING REQUIREMENT, TENDER TERMS AND CONDITIONS SHALL BE AS PER ANNEXURE I TO X (COPY ENCLOSED).
3. ALL TENDER TERMS AND CONDITIONS SHALL STRICTLY BE ADHERED. ALSO PARTICIPATION BY THE BIDDERS IN THE TENDER SHALL BE BE CONSTRUED AS ACCEPTANCE OF THE BIDDER TO THE GTC JHS2055A-Rev03 UPLOADED AT https://www.bheljhs.co.in/apps/sip/enq_terms/enq_tems_121118.pdf
4. PLEASE GO THROUGH ANNEXURE I TO X OF NIT AND QUOTE ACCORDINGLY.
5. ALL PAGES OF TENDER DOCUMENT INCLUDING INTEGRITY PACT ARE TO BE SUBMITTED ALONGWITH BID PART-I DULY SIGNED WITH COMPANY SEAL .
6. FA MAY BE FINALIZED ON MORE THAN 01 SOURCES BUT LIMITED TO 4 FOR SMOOTH SUPPLY(CLAUSE 11 OF ANNEXURE IV TO BE REFERRED).
7. ORDERING ON SPECIFIC VENDOR WILL BE CONTROLLED BY TOTAL VALUE OF AWARD & NOT BY NUMBER OF RADIATORS.
8. INSPECTION BY CQX BHEL JHANSI OR CUSTOMER OR CUSTOMER/BHEL NOMINATED AGENCY AT SUPPLIER'S WORKS AS PER QC PLAN.
9. DELIVERY MENTIONED IS TENTATIVE AND ACTUAL DELIVERIES WILL BE GIVEN



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IN ORDERS PLACED FROM THIS R/C.

10. THE ESTIMATED REQUIREMENT MAY VARY WITHIN PLUS/ MINUS 30%.

11. NO TENDER FEES SHALL BE APPLICABLE.

12. TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID
DEPICTED BELOW :-

I- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND
SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,

DGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)
PIN - 284129

II- THE TWO INNER COVERS SHALL CONTAIN THE TECHNO COMMERCIAL BID
(PART -I) IN ONE(OFFER,TENDER DOCS.- ANN. I TO IX ALONG WITH
UNPRICED PRICE BID)AND THE PRICE BID(PART-II -ANNEXURE X OF
TENDER DOC)IN ANOTHER. EACH COVER SHALL BE SUPER - SCRIBED
WITH THE BIDDER'S NAME, ADDRESS, TENDER NUMBER AND DUE DATE ON
THE RESPECTIVE COVERS AS SHOWN BELOW :-

TECHNO-COMMERCIAL BID COVER (PART- I)

TENDER NO. _____ DUE ON _____.

TO,

DGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)
PIN - 284129

PRICE BID COVER (PART-II)

TENDER NO. _____ DUE ON _____.

TO,

DGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)
PIN - 284129

NOTE:-

III- THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS TO BE
DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMINIST-
RATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS
NOTED IN THE COVERING LETTER.

IV- ALL THE "TECHNO COMMERCIAL BID" TENDER RECEIVED SHALL BE OPENED
FROM 1400 HRS IN THE TENDER ROOM LOCATED IN ADMINISTRATIVE BUILD-
ING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR
REPRESENTATIVES AS MAY BE PRESENT.

V- 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.

VI- TENDER/QUOTATION MAY BE SENT THROUGH EMAIL ON BHEL DESIGNATED EMAIL
ID ONLY WHICH IS TENDERBOX.JHS@BHEL.IN.TWO SEPARATE FILES TO BE
ATTACHED SEPARATELY FOR PART-I & PART-II AS MENTIONED ABOVE.

13. BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS
AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONSIDERED
AMONG ALL THE TECHNO-COMMERCIAL QUALIFIED BIDDERS. PRICE BIDS OF
ALL TECHNO-COMMERCIAL QUALIFIED BIDDERS SHALL BE OPENED AND SAME
SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN RA .IN CASE ANY



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BIDDER(S) DOES NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY SHALL BE CONSIDERED FOR RANKING.

14. AS PER CIRCULAR NO:8 OF 2020-21 DTD-24.07.20 ISSUED BY SS&P (BHEL CORPORATE) , OFFERS FROM FOREIGN VENDORS SHALL NOT BE ACCEPTED.
15. AS PER MINISTRY OF COMMERCE IN ORDER TO PROMOTE PROCUREMENT OF MADE IN INDIA GOODS ,VIDE POINT 3 OF THEIR LETTER NO - 45021/2/2017-PP (BE -II) (E-1588) DTD- 08.06.20 ITEMS WITH MINIMUM 20% DOMESTIC VALUE ADDITION / LOCAL CONTENT ONLY CAN PARTICIPATE IN THIS TENDER.
16. FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS A CLASS I LOCAL SUPPLIER/ CLASS II LOCAL SUPPLIER/NON-LOCAL SUPPLIER AND PURCHASE PREFERENCE TO CLASS I LOCAL SUPPLIER, IS AS DEFINED IN PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 04.06.2020 ISSUED BY DPIIT. IN CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT FOR THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVEN IS ISSUED AFTER ISSUE OF THIS NIT, BUT BEFORE OPENING OF PART-II BIDS AGAINST THIS NIT.

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

Prakhat 19.10.2020
P K PRIYADARSHI
SR ENGINEER (TRFR MM)
Email:-pk.priyadarshi@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.