



Query Report

Bharat Heavy Electricals Ltd.
(A Govt. of India Undertaking)
P.O. Bhel Jhansi - 284129, India

Purchase Enquiry, Printed

ENQ NO/DT: **E2690012/21-05-19**
REV NO/DT: **2 /11-09-19**

PAGE 1
4

1 OFF COPY

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE
IS AMENDED WITH FOLLOWING CHANGED /
ADDED ITEMS.

NO OF ITEMS: **4**
BID TYPE : **TWO BID**
MATCAT : **261010 R & D, LABEL, VS PL**
ENQR DUE ON: **04-10-19 FRIDAY**
CLOSE AT : **13:15 OPEN AT: 14:00**

REQUIRED: CONFORMANCE CERT

ITEM NO : **1**
MATL CODE : **TR171266A654**
DESTINATION: **JS**

PSL QTY/UM: **2000.00 NO**
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
R&D PLATE/VS PLATE/MISC PLATE MATERIAL:STAINLESS STEEL AS PER CPS AA10739 REV 08 PLATE THICKNESS UP TO 1MM BHEL DRG:3460195000 REV 02 AND 34601950001 REV 00 NOTE:THE ABOVE SET OF DRAWING TO BE TAKEN AS EXAMPLE.DRAWINGS WILL VARY FROM PO TO PO	OCT-19	1000.00
	OCT-20	1000.00

ITEM NO : **2**
MATL CODE : **TR171266A655**
DESTINATION: **JS**

PSL QTY/UM: **40000.00 NO**
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
R&D PLATE/VS PLATE/MISC PLATE MATERIAL:ALUMINIUM AS PER IS:1868 (GRADE AC25) PLATE THICKNESS UP TO 1MM BHEL DRG:24671950658 REV 00 NOTE:THE ABOVE SET OF DRAWING TO BE TAKEN AS EXAMPLE.DRAWINGS WILL VARY FROM PO TO PO	OCT-19	20000.00
	OCT-20	20000.00

ITEM NO : **3**
MATL CODE : **TR171266A674**
DESTINATION: **JS**

PSL QTY/UM: **2000.00 NO**
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
R&D PLATE/VS PLATE/MISC PLATE MATERIAL:STAINLESS STEEL AS PER CPS AA10739 REV 08 PLATE THICKNESS MORE THAN 1MM AND UP TO 2MM BHEL DRG:3460195000 REV 02 AND 34601950001 REV 00 NOTE:THE ABOVE SET OF DRAWING TO BE TAKEN AS EXAMPLE.DRAWINGS WILL VARY FROM PO TO PO	OCT-19	1000.00
	OCT-20	1000.00



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PAGE $\frac{2}{4}$

PSL QTY/UM: 40000.00 NO
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
R&D PLATE/VIS PLATE/MISC PLATE	OCT-19	20000.00
MATERIAL:ALUMINIUM AS PER IS:1868 (GRADE AC25)	OCT-20	20000.00
PLATE THICKNESS MORE THAN 1 MM AND UP TO 2 MM		
BHEL DRG:24671950658 REV 00		
NOTE:THE ABOVE SET OF DRAWING TO BE TAKEN AS EXAMPLE.DRAWINGS WILL VARY FROM PO TO PO		

- REV-2 IS ISSUED TO RE-FLOAT THE ENQUIRY AND FOLLOWING ADDITION/
DELETION.

(A) TWO ITEMS ADDED. THERE ARE TOTAL 4 ITEMS.
(B) REMARKS NO-14,15,17 & 22 DELETED.

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- REV-1 IS ISSUED TO RE-FLOAT THE ENQUIRY.

1) OFFERS ARE INVITED FOR ENTERING INTO FRAMEWORK AGREEMENT FOR TWO YEAR.

2) ENQUIRY IS BEING FLOATED IN "TWO BID" SYSTEMS. PLEASE SEND YOUR OFFER IN TWO SEPARATE ENVELOPE 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 ALONGWITH 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.
- PLEASE QUOTE THE RATES PREFERABLY ON FOR BHIL JHANSI BASIS.

3) ONLY TECHNO-COMMERCIAL BID WILL BE OPENED ON DUE DATE OF OPENING INDICATED IN ENQUIRY. PRICE BID WILL BE OPENED LATER ON, DATE OF OPENING OF PRICE BID WILL BE INTIMATED TO YOU SEPARATELY.

4) PLEASE SEE TERMS AND CONDITIONS OF THE PURCHASE TENDER ENQUIRY UPLOADED ALONG WITH THE ENQUIRY..

5) QUOTATION MUST BE NEAT AND CLEAN, NO CUTTING / OVER WRITING SHOULD BE THERE.

6) PLEASE QUOTE RATES IN DIGIT AS WELL AS IN WORDS ALSO UPTO TWO DECIMAL OF CURRENCY.

7) "GST SHALL BE LEVIED ON THE LD PORTION (IF ANY), AS APPLICABLE, FOR WHICH BHIL SHALL RAISE A GST RELATED TAX INVOICE ON THE SUPPLIER ACCORDINGLY".



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PAGE **3**
4

- 8)"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 INPUT AT GST PORTAL AND AFTER ENSURING AVAILABILITY OF INPUT CREDIT TO BHEL-JHANSI".
- 9)"AS THE TIME PERIOD FOR FILLING OF GSTR IS EXTENDED, THE GST AMOUNT ON TAX INVOICE, IF DUE, SHALL BE RELEASED BASED ON DATA THAT GSTR 1H AS BEEN SUBMITTED BY YOU FOR THE RELEVANT TRANSACTION. IN CASE, SUBSEQUENT TO RECONCILIATION AT A LATER DATE, IF IT TRANSPIRES THAT AN ADDITIONAL AMOUNT IS DUE FROM YOU, THIS SHALL BE RECOVERED FROM YOUR RUNNING BILLS, BANK GUARANTEES, ETC. FURTHER, AS PER GST LAW, THE SUPPLIERS ARE VULNERABLE TO PENALTIES IN CASE OF NOT FILING GSTR, WRONGFULLY CHARGING HIGHER GST RATES, INCORRECT INVOICING, ETC".
- 10)ONE COPY OF MANDATORY SHEET & ANNEXURE IS ATTACHED. IN CASE THERE IS ANY DIFFERENCE BETWEEN THE OFFER GIVEN IN "MANDATORY SHEET" AND IN YOUR SEPARATE SHEET THEN OFFER GIVEN IN "MANDATORY SHEET" SHALL PREVAIL.
- 11)FA SHALL BE VALID FOR TWO YEARS FOR ORDERING AND SUPPLY UP TO 3 MONTHS THEREAFTER.
- 12)AFTER ONE YEAR BASED ON THE PERFORMANCE OF THE SUPPLIERS AND OUR PRODUCTION REQUIREMENTS, THE NEED TO CONTINUE THE FA BY ONE MORE YEAR SHALL BE REVIEWED AND COMMUNICATED ACCORDINGLY.
- 13)QUANTITY MAY BE VARY +/- 30%.
- 14)BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION (RA) INSTEAD OF OPENING THE SEALED ENVELOPE PRICE BID, SUBMITTED BY THE BIDDER.
- 15)IN CASE OF IRREGULAR SHAPES, AREA WILL BE CALCULATED BASED ON MIN RECTANGLE REQUIRED TO FIT THE IRREGULAR SHAPE.
- 16)THE DEVELOPMENT CHARGES WILL BE FIXED AS GIVEN UNDER:
- | | | |
|------------------|---|-----------------------------------|
| AREA OF PLATES | - | RATES |
| 0 TO 300 SQ.CM | - | RS.105/- |
| 301 TO 800 SQ.CM | - | RS.105.00 + RS.@ 0.30/SQCM EXTRA |
| | | FOR OVER AREA 300 SQCM. |
| 801 TO ABOVE | - | RS.255.00 + RS.@ 0.225/SQCM EXTRA |
| | | FOR OVER AREA 800 SQCM. |
- 17)CONFORMANCE CERTIFICATE MUST BE SUBMITTED OF MATERIAL USED ALONG WITH EACH AND EVERY SUPPLY.
- 18)IF ANY REPEAT ORDER IS PLACED NO DEVELOPMENT CHARGES SHALL BE PAYABLE FOR REPEAT ORDER.
- 19)ALL THE TERMS & CONDITIONS OF THE CONTRACT WITH RESPECT TO TAXES & DUTIES ARE SUBJECT TO THE NEW TAXATION LAWS INTRODUCED FROM TIME TO TIME (e.g. GST). THE TERMS & CONDITIONS WILL BE MODIFIED IN ACCORDANCE WITH THE PROVISIONS OF NEW LAWS (e.g. GST).
- 20)QUANTITY DISTRIBUTION: FA WILL BE FINALISED ON TWO VENDOR FOR SMOOTH SUPPLY OF EACH ITEM AND WILL BE SPLIT IN RATIO L1:L2 = 70:30 BY VALUE. ACTUAL ORDERING UNDER RATE CONTRACT SHALL BE GENERALLY AS PER VALUE ALLOCATED TO THE BIDDER.THE LOADING WILL ALSO BE SUBJECT TO FACTORS LIKE (a)SUPPLIERS DELIVERY AND QUANTITY PERFORMANCE DURING EXECUTION OF RATE CONTRACT, (b) PENDENCY ON THE SUPPLIER AND (c) RESPONSIVENESS IN ADDRESSING POST ORDER COMPLETION ISSUES AT



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PAGE **4**
4

BHEL.

IN VIEW OF ABOVE FACTORS THE LOADING DURING EXECUTION OF RATE CONTRACT MAY VARY WITH RESPECT TO ALLOCATED VALUE.

THE BREAKUP OF THE QUANTITIES CAN VARY TO ANY EXTENT BASED ON ACTUAL ORDER BOOKING WITH OUR CUSTOMER AND THIS SHALL BE CONTROLLED BY THE TOTAL VALUE OF THE RATE CONTRACT ON THE SPECIFIC VENDOR.

NOTE: DURING EXECUTION, IF THE PERFORMANCE OF SUPPLIER IS NOT UP TO THE MARK IN RESPECT OF DELIVERY / QUANTITY PERFORMANCE, BHEL RESERVES THE RIGHT TO EITHER REDUCE FURTHER LOADING OR STOP LOADING TILL THE EXECUTION OF OVERDUE ORDERS IN SUCH CASES THE BALANCE ALLOCATED FULL OR PART QUANTITY OF THE DEFAULTING VENDORS MAY AT THE DISCRETION OF THE BHEL JHANSI BE RE-DISTRIBUTED TO OTHER PERFORMING AND WILLING VENDOR OF THE RATE CONTRACT.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.

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

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:

***** E N D O F P U R C H A S E E N Q U I R Y *****

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 CONSTRUE 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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PAGE 1
2

LIST OF SUPPLIERS

1 E00750

M/s EXCEL PROCESS (BHOPAL) PRIVATE LTD
5/1, INDUSTRIAL ESTATE,
GOVINDPURA ,
BHOPAL PIN-462023
MADHYA PRADESH INDIA
TIN NO :23283600015
EMAIL : xlprocess@yahoo.co.in
MOBILE : 09893115514
FAX :07552586077

Not for Official Use

2 M00680

M/s METAKRAFTS
1980, GALI NEELAWALI
BAZAR SITA RAM
DELHI PIN-110006
DELHI (NCTR) INDIA
TIN NO :07310019847
EMAIL : metakrafts@gmail.com
MOBILE : 09818683060
FAX :01123239341

Not for Official Use

3 P80550

M/s PRESS TENDER ENQUIRY-(OPEN TENDER)
DUMMY CODE GIVEN FOR PRESS TENDER
ENQUIRIES ONLY.
JHANSI
UTTAR PRADESH INDIA
TIN NO :
EMAIL :
MOBILE :
FAX :

Not for Official Use

4 S01140

M/s SINGHAI MOJILAL & SONS
87,
NARMADA ROAD,
JABALPUR PIN-482001
MADHYA PRADESH INDIA
TIN NO :23936001232
EMAIL : rohitjain99@yahoo.com
MOBILE : 09425157161
FAX :07614018386

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PAGE 2
2

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5 S04800
M/s STAR SCREENERS
GUST KA TAZIYA,
NEAR CORPORATION BANK,
LASHKAR,
GWALIOR PIN-474001
MADHYA PRADESH INDIA
TIN NO :23845307392
EMAIL : ajit93011@yahoo.com
MOBILE : 09301123376
FAX :07512625423

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