

 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 JSC140/M2053	PURCHASE ENQUIRY	
	ENQ NO/DT: E3299001 26/11/19 REV NO/DT: 0 26/11/19	PAGE <u>1</u> 4

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.	
Eng Due on:	17-12-19 TUESDAY
Close at:	13:15 Open at:14:00
Matcat:	321005 Winding of ESP-HV co
Validity:	120 days from Technical bid opening date
IEM:	
TOP:	See Special Remarks
RA:	RA not applicable
Est. Value:	Item wise
Bid Type:	TWO BID
Tot Item:	1
Delivery:	FOR Jhansi
E-Proc:	No

REQUIRED: CONFORMANCE CERT	
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ITEM NO : 1	PSL QTY/UM: 1200.00 ST
MATL CODE : JS9006278390	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
HV COIL WINDING AS PER ES 625569A	DEC-19	600.00
RATING FROM 95KV/600 TO 95KV/1300MA	MAY-20	600.00

SPECIAL REMARKS:

- 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 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.
- IT IS PREFERRED THAT OFFERS ARE SENT IN SEALED ENVELOPE. HOWEVER, IF THE BIDDER CHOSSES TO SEND THE OFFER THROUGH E-MAIL, OFFERS RECEIVED THROUGH E-MAIL SHALL BE CONSIDERED ONLY WHEN SUCH OFFERS ARE COMPLETE IN ALL RESPECTS.. IN CASES OF OFFERS THROUGH E-MAIL, THE OFFERS SHALL BE SENT TO TENDERBOX.JHS@BHEL.IN. , WHEREIN THE SUBJECT OF THE EMAIL SHOULD MENTION THE ENQUIRY NUMBER. E MAIL 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.
- VENDORS ARE HEREBY INFORMED TO REFER OUR GENERAL TERMS & CONDITIONS UPLOADED AT www.bheljhs.com/apps/sip
- THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY WHICH ARE UPLOADED AT https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_121118.pdf, ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUCT THE PARTICIPATION BY THE BIDDER IN THE ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS & CONDITIONS OF ENQUIRY.
- ANY DEVIATION FROM COMMERCIAL TERMS AND CONDITIONS OF THE ENQUIRY ARE NORMALLY NOT ACCEPTABLE AND OFFER OF THE BIDDER IS LIABLE FOR REJECTION IN CASE OF ANY DEVIATION.
- CONFORMANCE CERTIFICATE IS REQUIRED.
- DRAWINGS WILL BE SEND BY E MAIL
- QTY VARIATION +/-30% SHALL BE APPLICABLE.
- PLEASE SUBMIT SEAL & SIGNED COPY OF "ACCEPTANCE TO COMMERCIAL TERMS& CONDITION" (PART A & B) FOR ENQUIRY ALONG WITH QUOTATION.



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10) ENQUIRY IS FLOATED ON FINISH BASIS IN TWO BID SYSTEM IN COVENTIONAL MODE.

12) R.C. ARE VALIED FOR TWO YEARS. SUPPLY UPTO 03 MONTH THEIR AFTER.

13) MANNER OF SPLITTING:

ENQUIRY QUANTITY MAY BE DISTRIBUTED AMONG 'N-1' SUPPLIERS (WHERE N IS TECHNO-COMMERCIALLY ACCEPTED VENDORS) LIMITED TO 02 SUPPLIERS FOR EXECUTION OF THIS ORDER AND QUANTITY DISTRIBUTION AMONG L1 & L2 WOULD BE IN THE RATIO (%) AS SHOWN BELOW BASED ON L1 AGREED RATE.

NUMBER OF VENDORS	L1	L2
1	100	
2	65	35

IN CASE WE DO NOT GET SECOND ACCEPTABLE SOURCE, 100% QUANTITY OF ENQUIRY SHALL BE SOURCED FROM L1 VENDOR ONLY.

14) DELIVERY MENTIONED IN ENQUIRY ARE FOR TENTATIVE PURPOSE.

FINAL DELIVERY WILL BE AS PER PURCHASE ORDER.

15) 100 % PAYMENT WITHIN 90 DAYS (45 DAYS FOR MSE / NSIC REGISTERED 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. IN CASE OF DESPATCH OF MATERIAL TO SITE DIRECTLY, SITE CERTIFICATION FOR RECEIPT OF MATERIALS IS REQUIRED UNLESS OTHERWISE PROVIDED FOR IN THE PO. 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%, FOR THE PURPOSE OF BID EVALUATION. ALL DOCUMENTS AS CALLED FOR IN THE PO HAVE TO BE SUBMITTED BY THE SUPPLIER AT THE TIME OF RECEIPT OF MATERIAL AND THIS SHOULD INCLUDE THE INVOICE OF THE SUPPLIER - ORIGINAL COPY OF THE BUYER AND DUPLICATE FOR TRANSPORTER. ON RECEIPT OF INVOICE, THE SAME SHALL BE ACKNOWLEDGED BY BHEL. ANY CLARIFICATIONS ON THE BILL SUBMITTED BY THE SUPPLIER SHALL BE SOUGHT GENERALLY WITHIN 30 DAYS (15 DAYS FOR MSE / NSIC REGISTERED SUPPLIERS AS PER RELEVANT ACT IN FORCE) OF RECEIPT OF BILL AT BHEL. WHILE IT WOULD BE IN THE INTEREST OF THE SUPPLIER TO PROVIDE THE REPLY IMMEDIATELY TO THE CLARIFICATIONS SOUGHT, THE SUPPLIER IS TO RESPOND AT LEAST WITHIN 7 DAYS FROM THE DATE OF CLARIFICATIONS SOUGHT BY BHEL. WHEREVER CLARIFICATIONS ARE SOUGHT BY BHEL, THE DATE OF RECEIPT OF CLARIFICATIONS FROM THE SUPPLIER SHALL BE CONSIDERED AS DATE OF SUBMISSION OF CLEAR AND ADMISSIBLE BILL.

16- INSPECTION BY BHEL AT SUPPLIER WORKS.

17- MATL. TO BE ISSUED TO THE PARTY AS PER B.O.M. (FOR ONE SET)

GIVEN BELOW FOR ITEM :

SL NO DESCRIPTION CODE QTY

- 1- 0.2TK X 67 WIDE CAL PRESS PAPER TRE15295A630 0.280 KG
- 2- 8 X 19X50 MR COTTON TAPE AA2311607065 5.00 ROLL
- 3- 0.09 X 124 WIDE AWW PAPER TRE15295A631 4.1 KG
- 4- 1.0 MM DIA CPR CONDUCTOR JS2811145974 112.5 KG
- 5- 2MM I/D TERRYELINE SLEEVE JS2571099990 2.4 MR

NOTE: SUPPLIER SHOULD ISSUE A CERTIFICATE CERTIFYING THAT MATERIAL SUPPLIED BY BHEL IS USED.

18- PO NO-----& REEL NO-----FROM WHICH THE COIL IS MADE IS TO BE PROVIDED ON IDENTIFICATION TAG AS WELL AS ON CHALLAN.

19- EMPTY BOBIN /REEL ARE TO BE RETURN ALONG WITH SUPPLY.

20- ES ALREADY AVAILABLE WITH SUPPLIER.

21- ALL TERMS AND CONDITION OF PREVIOUS RC SHALL BE APPLIED.

22- DELIVERY IS ONLY FOR INDICATION ACTUAL REQUIRMENT WILL BE GIVEN IN REGULAR ENQUIRY.

23- HV COILS TO BE SUPPLIED DULY WRAPPED IN POLTHENE SHEETS AND PACKED IN WOODEN BOX TO BE LINED WITH THROMOCOL TO AVOID DAMAGES DURING HANDLING AND TRANSPORTATION

24- DELIVERY GIVEN ABOVE IS TENTATIVE FINAL DELIVERY SHALL BE AS PER PO.

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

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



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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:

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Ch Singh
26.11.19
CHOUDHRY M S VERMA
DY MANAGER (MMX)
Email:-mulayam@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.