

|                                                                                                         |                                                                                                                                                                                        |  |                         |  |
|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|
| <br><b>JSC140/M2053</b> | <b>BHARAT HEAVY ELECTRICALS LTD.</b><br>(A GOVT. OF INDIA UNDERTAKING)<br><b>P.O BHEL Jhansi - 284129, INDIA</b><br>Tel.:0510-277001/2412260 Fax: 2412120<br>Email : mmx@bheljhs.co.in |  | <b>PURCHASE ENQUIRY</b> |  |
|                                                                                                         | ENQ NO/DT: <b>E6400002</b> 16/05/20<br>REV NO/DT: <b>0</b> 16/05/20                                                                                                                    |  | PAGE <u>1</u><br>4      |  |

  

|                                                                                           |                                          |
|-------------------------------------------------------------------------------------------|------------------------------------------|
| PLEASE SEND YOUR BEST QUOTATON AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH. |                                          |
| <b>Enq Due on:</b>                                                                        | 19-06-20 FRIDAY                          |
| <b>Close at:</b>                                                                          | 13:15 <b>Open at:</b> 14:00              |
| <b>Matcat:</b>                                                                            | 644030 RETROFITTING OF CNC/              |
| <b>Validity:</b>                                                                          | 120 days from Technical bid opening date |
| <b>IEM:</b>                                                                               |                                          |
| <b>TOP:</b>                                                                               | See Special Remarks                      |
| <b>RA:</b>                                                                                | RA not applicable                        |
| <b>Est. Value:</b>                                                                        | Item wise                                |
| <b>Bid Type:</b>                                                                          | TWO BID                                  |
| <b>Tot Item:</b>                                                                          | 1                                        |
| <b>Delivery:</b>                                                                          | FOR Jhansi                               |
| <b>E-Proc:</b>                                                                            | No                                       |

  

|           |  |
|-----------|--|
| REQUIRED: |  |
|-----------|--|

  

|              |              |             |         |
|--------------|--------------|-------------|---------|
| ITEM NO :    | 1            | PSL QTY/UM: | 1.00 NO |
| MATL CODE :  | JS8304282020 | PO QTY /UM: |         |
| DESTINATION: | JS           |             |         |

  

| DESCRIPTION                                                                                                                                          | DELIVERY      | QUANTITY (PSL UM) |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|
| <b>SUPPLY, INSTALLATION AND COMMISSIONING OF DC DRIVE, PLC, HMI ALONG WITH COMPLETE CONTROL PANEL OF MG SET4. DETAIL AS PER ANNEXURE-A ATTACHED.</b> | <b>APR-20</b> | <b>1.00</b>       |

  

**SPECIAL REMARKS:**

1- MANDATORY SHEET WITH TECHNO-COMMERCIAL CONDITIONS, QUALIFYING REQUIREMENT AND ANNEXURE A TO BE SUBMITTED ALONG WITH OFFER DULY FILLED, SIGNED AND SEALED. IF THESE DOCUMENTS ARE NOT RECEIVED YOUR OFFER SHALL BE LIABLE TO BE REJECTED.

2- VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED. VENDOR ARE REQUESTED KINDLY FURNISH CLAUSE WISE COMMENTS ON ALL ENQUIRY CLAUSES. IF ANY VENDOR NOT COMMENTED IN THIS SITUATION IT WILL BE ASSUMED THAT ALL ENQUIRY CLAUSES ARE ACCEPTED TO THEM.

3- VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID.

4- DELIVERY TERMS:  
 I- RATES ARE TO BE QUOTED F.O.R. BHEL JHANSI (INCLUSIVE OF ALL CHARGES) IN CASE VENDOR QUOTES ANY OTHER DELIVERY TERM ITS OFFER IS LIABLE TO BE REJECTED.

5- VALIDITY - QUOTED PRICES ARE VALID FOR 120 DAYS FROM DATE OF TENDER OPENING.

6- LIQUIDATED DAMAGE/PENALTY -FAILURE TO SUPPLY BY THE TIME SPECIFIED IN THE ORDER WILL MAKE THE SUPPLIER LIABLE TO PAY UNCONDITIONAL PENALTY OF 0.5 % OF THE PRICE OF THE GOODS IN ARREAR (DELAYED AND NOT SUPPLIED) PER WEEK SUBJECT TO A MAXIMUM OF 10% OF THE ORDER VALUE.  
 IN CASE VENDOR QUOTES ANY OTHER LD TERM ITS OFFER IS LIABLE TO BE REJECTED.

7- TERMS OF PAYMENT :  
 I- 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 SUBJECTED TO COMPLETION OF SUCCESSFUL INSTALLATION AND COMMISSIONING. THE SUPPLIER HAS TO FURNISH THE CERTIFICATE OF SUCCESSFUL INSTALLATION AND COMMISSIONING FROM THE USER DEPARTMENT ALONG WITH THE BILL.  
 IN CASE VENDOR QUOTES ANY OTHER LD TERM ITS OFFER IS LIABLE TO BE REJECTED.

II- PAYMENT TERMS MSMD ARE ALSO ACCEPTABLE PROVIDED VENDOR HAS TO SUBMIT MSMD LATEST CERTIFICATE.  
 IN CASE VENDOR QUOTES ANY OTHER PAYMENT TERM ITS OFFER IS LIABLE TO BE REJECTED.



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ENQ NO/DT: **E6400002** 16/05/20  
REV NO/DT: **0** 16/05/20

PAGE 2  
4

- 08- VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON EMAIL ID AND FAX NUMBER, IN THEIR OFFER.
- 09- IN CASE THE BIDDER HAS NOT SUBMITTED PAN NO, GSTIN NO AND E MAIL ID ,
- THE BIDDER HAS TO SUBMIT THE SAME ALONG WITH A COPY OF PAN NO AND GSTIN NO. ELSE, ITS OFFER IS LIABLE TO BE REJECTED.
- 10- THE INSPECTION WILL BE AS PER CLAUSE 10.1 OF ANNEXURE-A
- 11- ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED.
- 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,
- AGM (MM)
- MATERIAL MANAGEMENT DEPARTMENT
- ADMINISTRATIVE BUILDING
- P.O. - BHEL, JHANSI (UP)
- PIN - 284129
- 
- II- THE TWO INNER COVERS SHALL CONTAIN THE TECHNO COMMERCIAL BID IN ONE AND THE PRICE BID 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,
- AGM (MM)
- MATERIAL MANAGEMENT DEPARTMENT
- ADMINISTRATIVE BUILDING
- P.O. - BHEL, JHANSI (UP)
- PIN - 284129
- 
- PRICE BID COVER (PART-II)
- TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_.
- TO,
- AGM (MM)
- MATERIAL MANAGEMENT DEPARTMENT
- ADMINISTRATIVE BUILDING
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- 
- 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 BUILDING 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.
- 13- VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL BID. COPY OF BLANK PRICE BID TO BE SUBMITTED WITH TECHNICAL BID.
- 14- VENDORS TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY IN THE TECHNICAL BID.
- 15- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
- 16-
- 1.SCOPE OF SUPPLY AND WORK AS PER SPECIFICATIONS OF ANNEXURE-A ATTACHED



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ENQ NO/DT: E6400002 16/05/20  
REV NO/DT: 0 16/05/20

PAGE 3  
4

2. The Technical Qualifying conditions are as per pt. no. 11.1 and 11.2 of Annexure - A attached.
3. INSPECTION, TRAINING, GUARANTEE, DOCUMENTATION, ACCEPTABLE MAKES ETC. DETAILED IN ANNEXURE -A ATTACHED.

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:

FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

ABHISHEK  
DY MANAGER ( PURCHASE )  
Email:-achoubey@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.