

 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: E6400016 12/09/20 REV NO/DT: 0 12/09/20		PAGE <u>1</u> 6	

PLEASE SEND YOUR BEST QUOTATON AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.	
Enq Due on:	06-10-20 TUESDAY
Close at:	13:15 Open at: 14:00
Matcat:	644999 NON PMD CATEGORY
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:	ITEM NO : 1 MATL CODE : JS8996809405 DESTINATION: JS	PSL QTY/UM: 1.00 NO PO QTY /UM:
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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
RECONDITIONING/OVERHAULING OF 500 KVA DG SET NO 9968-1 OF TIL MAKE, INSTALLED IN BHEL TOWNSHIP. AS PER ENCLOSED SPECIFICATION NO: WEX/Recon./500KVA DG/9968-1/20-21. DT: 01.07.20.	AUG-20	1.00

SPECIAL REMARKS:

- MANDATORY ANNEXURE TO BE SUBMITTED ALONG WITH OFFER DULY FILLED WITH SIGNED AND SEALED.
- 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.
- VENDOR HAS TO CONFIRM TO SUPPLY ITEMS AND WORK AS PER DESCRIPTION OF ENQUIRY
(COMPLETE DESCRIPTION OF ITEM AND ANEEXURE ATTACHED) IN TECHNO COMMERCIAL BID.
- DELIVERY TERMS:
I- RATES ARE TO BE QUOTED F.O.R. BHEL JHANSI (INCLUSIVE OF FREIGHT& INSURANCE CHARGES) .
II- IN CASE OF ANY OTHER DELIVERY TERM YOUR OFFER WILL BE LIABLE TO BE REJECTED.
- VALIDITY - QUOTED PRICES ARE VALID FOR 120 DAYS FROM DATE OF TENDER OPENING.
- THE LD FOR SUPPLY PORTION:
THE DELIVERY OF EQUIPMENT SHALL BE MADE WITHIN THE TIME PRESCRIBED IN THE PO. FAILURE TO DISPATCH THE EQUIPMENT IN TIME AS PER THE DELIVERY SPECIFIED ABOVE WOULD MAKE THE VENDOR LIABLE TO AN UN-CONDITIONAL PENALTY AT THE RATE OF ONE HALF PERCENT (1/2%) OF THE ORDER VALUEFOR DELAY OF EACH WEEK (OR PART THEREOF) SUBJECT TO A MAXIMUM OF TEN PERCENT (10%) OF THE ORDER VALUE.
THE LD FOR RECONDITIONING/ OVERHAULING, TESTING & COMMISSIONING PORTION
THE COMMISSIONING OF THE EQUIPMENT SHALL BE COMPLETED WITHIN THE TIME PRESCRIBED I.E. 30 DAYS FROM THE STATE OF TAKEOVER OF MACHINE FROM BHEL
FAILURE TO COMPLETE THE WORK AS PER THE TIME SPECIFIED ABOVE WOULD MAKE THE VENDOR LIABLE TO AN UN-CONDITIONAL PENALTY AT THE RATE OF ONE HALF PERCENT (1/2%) OF THE BASIC ORDER VALUE FOR DELAY OF EACH WEEK (OR PART THEREOF) SUBJECT TO A MAXIMUM OF TEN PERCENT (10%) OF THE ORDER



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PAGE 2
6

VALUE.

THE REFERENCE DATE FOR LD CALCULATION SHALL BE 30 DAYS FROM THE STATE OF TAKEOVER OF MACHINE FROM BHEL.

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 COMMISSIONING OF DG SET (THE REFERENCE DATE WILL THE DATE OF COMMISSION CERTIFICATE ISSUED BY THE USER DEPARTMENT) AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL, SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL , ON DIRECT PRESENTATION OF THE DOCUMENTS.THE SUPPLIER HAS TO SUBMIT UDYOG AADHAR AND UDYAM CERTIFICATE ALONGWITH THE OFFER TO AVAIL THE BENEFIT OF MSMED PAYMENT TERM.

II- PAYMENT TERMS MSMED ARE ALSO ACCEPTABLE PROVIDED VENDOR HAS TO SUBMIT MSMED LATEST CERTIFICATE.

III-ANY OTHER PAYMENT TERMS WILL BE LOADED FOR DEVIATION PERIOD AS PER FORMULA GIVEN BELOW

A- FOR DOCUMENTS THROUGH BANK/COD(CASH ON DELIVERY i.e. AGAINST DRS): FOR 90 DAYS@{(BASE RATE OF SBI ON ENQUIRY DUE DATE + 6%)PER ANNUM.

IV- ADVANCE OR PRIOR TO DISPATCH OR LC OR CAD PAYMENT TERMS WILL NOT BE ACCEPTED AND IF QUOTED OFFER WILL BE REJECTED.

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, TIN NO AND E MAIL ID, THE BIDDER HAS TO SUBMIT THE SAME ALONG WITH A COPY OF PAN NO AND TIN NO. ELSE, ITS OFFER IS LIABLE TO BE REJECTED.

10- ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED.

11- 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
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ENQ NO/DT: E6400016 12/09/20
REV NO/DT: 0 12/09/20

PAGE 3
6

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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 ADMINISTRATIVE 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.
- 12- VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL BID. COPY OF BLANK PRICE BID TO BE SUBMITTED WITH TECHNICAL BID.
- 13- VENDORS TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY IN THE TECHNICAL BID.
- 14- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
- 15- THIRD PARTY INSPECTION NOT REQUIRED.
- 16- INSPECTION SHALL BE DONE AFTER RECEIPT OF MATERIAL AT OUR STORE.

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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REV NO/DT: 0 12/09/20

PAGE 4
6

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

ABHISHEK
DY MANAGER (CMM)
Email:-achoubey@bhel.in

* * * * * 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 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.