



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: E7180685 02/06/18
REV NO/DT: 2 13/06/18

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M/s PRESS TENDER ENQUIRY, P80550
DUMMY CODE GIVEN FOR PRESS TENDER
ENQUIRIES ONLY.
JHANSI
NA FOR FOREIGN SUPPLIER INDIA
TIN NO :

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

Enq Due on:10-07-18 TUESDAY

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

Matcat:714001 CAPITAL ITEMS

Validity:180 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:FOR Jhansi

E-Proc: No

REQUIRED: TEST CERT/ GUARANTEE CERT/ SEE
REMARKS

ITEM NO : 1
MATL CODE : JS8780200000
DESTINATION: JS

PSL QTY/UM: 3.00 NO
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
DESIGN,SUPPLY,INSTALLATION AND COMM SSIONING OF WATER COOLED WATER CHILLER,CAP- 20TR@15DEG.CENT. AS PER SPECIFICATION NO.7802 ENCLOSED	SEP-18	3.00

SPECIAL REMARKS:

- not Gupta.
- ENQUIRY REV00 & 01 ARE ISSUED REV02 IS FIRST ISSUE.
 - 1-INSPECTION SHALL BE DONE BY BHEL AT SUPPLIER WORKS BEFORE DISPATCH.
 - 2-CONTACT DETAILS & EMAIL SHOULD BE PROVIDED FOR AUTHORISED PERSON.
 - 3-DETAIL TECHNICAL CATALOGUE FOR THE EQUIPMENT IS TO BE FURNISHED.
 - 4-ANNEXURE I-V TO BE SUBMITTED OFFER DULY FILLED IN AND SIGNED.
 - 5-VENDER TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE, WITHOUT THESE DOCUMENTS THE OFFER MAY NOT ACCEPTED/EVALUATED.
 - 6-VENDER TO SUBMIT DULY FILLED TECHNICAL SPECIFICATION AS PER SPECIFICATION NO. "7802" COPY ENCLOSED.
 - 7-TENDER COST SHALL BE NIL.
 - 8-EMD SHALL BE RS.40,000/-
 - 9- VENDOR HAS TO FURNISH EMD(EARNEST MONEY DEPOSIT)ALONG WITH TECHNO-COMMERCIAL BID IN FORM OF DEMAND DRAFT OR RTGS/NEFT/EFT(ONLY IN FAVOUR OF BHARAT HEAVY ELECTRICALS LIMITED, JHANSI PAYABLE AT BHEL JHANSI)IN BHEL JHANSI (BRANCH CODE-03807, ACCOUNT NO.10670828866 IFS CODE SBIN0003807/SWIFT CODE SBININBB498)
 - 10-FURTHER IT IS REQUESTED TO SEND AN E-MAIL OF FUND REMITED IN ABOVE ACCOUNT CONCERNED DEPARTMENT OFFICIAL WHO IN TURN FORWARD IT TO THE SENDER (sadhu@bhel.in and/or prateekgupta@bhel.in)
 - 11-CEBG SHALL BE 10% OF TOTAL PO VALUE AS PER CLAUSE 18 OF OUR CAPITAL TERMS & CONDITIONS.
 - 12-PBG OF 10% OF BASIC VALUE IS REQUIRED AS PER CLAUSE 19 OF OUR CAPITAL TERMS & CONDITIONS.
 - 13-OUR STANDARD TERMS OF PAYMENTS WILL BE 100% AFTER 60 DAYS OF E & C OF MATERIALS AT BHEL JHANSI.
 - 14-ERRECTION & COMMISSIONING OF ITEMS SHOULD BE DONE AS PER SPECIFICATION "7802"
 - 14-ALL DOCUMENTS UPLOADED WITH ENQUIRY TO BE RETURNED WITH STAMP & SIGNED OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
 - 15-ALL THE TERMS & CONDITIONS OF 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).
 - 16-FURTHER IT IS REQUESTED TO SEND AN E-MAIL OF FUND REMITED IN ABOVE ACCOUNT CONCERNED DEPARTMENT OFFICIAL WHO IN TURN FORWARD IT TO THE SENDER (sadhu@bhel.in and/or prateekgupta@bhel.in)



JSC140/M2053

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17-BHEL RESERVES THE RIGHT TO GO REVERSE AUCTION(RA) INSTEAD OF OPENING THE SEALED ENVELOPE PRICE BID, SUBMITTED BY THE BIDDER. THIS WILL BE DECIDED AFTER TECHNO-COMMERCIAL EVALUATION. BIDDERS TO GIVE THEIR ACCEPTANCE WITH THE OFFER FOR PARTICIPATION IN RA. NON-ACCEPTANCE TO PARTICIPATE IN RA MAY RESULT IN NON-CONSIDERATION OF THEIR BIDS, IN CASE BHEL DECIDES TO GO FOR RA. THOSE BIDDERS WHO HAVE THEIR ACCEPTANCE TO PARTICIPATE IN REVERSE AUCTION WILL HAVE TO NECESSARILY SUBMIT 'PROCESS COMPLIANCE FROM' (TO THE DESIGNATED SERVICE PROVIDER) AS WELL AS 'ON LINE SEALED BID' IN THE REVERSE AUCTION. NON-SUBMISSION OF 'PROCESS COMPLIANCE FROM' OR 'ONLINE SEALED BID' BY THE AGREED BIDDER (S) WILL BE CONSIDERED AS TAMPERING OF THE TENDER PROCESS AND WILL INVITE ACTION BY BHEL AS PER EXISTING GUIDELINE FOR SUSPENSION OF BUSINESS DEALING WITH SUPPLIER/ CONTRACTORS.

18- PLEASE SEND YOUR OFFER IN TWO SEPARATE ENVELOPE (TWO BID SYSTEM) 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.

19- ALL THE TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED ARE AS PER CAPITAL T&C REV-02 DATED 05-07-17

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

Prateek Gupta
13/06/18
PRATEEK GUPTA
SR PURCHASE OFFICER
Email:-prateekgupta@bhel.in

***** END OF PURCHASE ENQUIRY*****

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY WHICH ARE UPLOADED AT <https://www.bheljhs.co.in> UNDER SUPPLIER INFORMATION PORTAL 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.