

 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	
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M/s PRESS TENDER ENQUIRY-(OPEN TENDER), P80550 DUMMY CODE GIVEN FOR PRESS TENDER ENQUIRIES ONLY. JHANSI UTTAR PRADESH INDIA TIN NO :	OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.
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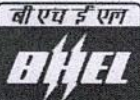
Eng Due on:	23-08-19 FRIDAY
Close at:	13:15 Open at:14:00
Matcat:	714001 CAPITAL ITEMS
Validity:	180 days from Technical bid opening date
IEM:	
TOP:	See Special Remarks
RA:	BHEL reserves the right to conduct RA
Est. Value:	Item wise
Bid Type:	TWO BID
Tot Item:	1
Delivery:	FOR Jhansi
E-Proc:	No

REQUIRED: GUARANTEE CERT	
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ITEM NO : 1 MATL CODE : JS8720800000 DESTINATION: JS	PSL QTY/UM: 1.00 NO PO QTY /UM:
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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
BATTERY BANK WITH BATTERY CHARGER FOR PANEL 40 Ah, 30 volt sub-station battery bank with suitable battery charger as per specification follows: A. Battery bank consist of 15 nos, 2 volt- 40 Ah capacity battery at 10 hr rate of discharge. The battery bank shall be supplied complete with battery, inter connection copper strip, level indicator, funnel, cell tester, hydrometer. Battery shall be in charged condition. Make of battery: Exide /Luminous/Sukam/Okaya /HBL/AMARA R AJA only. B. The charger shall be suitable to charge above battery bank (30 Volt).Charger shall have facility of protection against over voltage, over current, over temp. & reverse polarity. Battery charger shall be suitable for input supply of 230-volt single-phase A/C supply.	OCT-19	1.00

SPECIAL REMARKS: -REV03 IS ISSUED TO EXTEND THE DUE DATE FROM 13.08.2019 TO 23.08.2019. -REV02 IS ISSUED TO RE-TENDER THE ENQUIRY. 1-INSPECTION SHALL BE DONE AT SUPPLIERS WORKS BEFORE DISPATCH THE MATERIAL 2-CONTACT NOS. & e-mail SHOULD BE PROVIDE FOR AUTHORISED PERSON WITHOUT E-MAIL/CONTACT NOS YOUR OFFER MAY NOT EVALUATE. 3-QUALIFYING REQUIREMENT:- VENDER TO SUBMIT COPY OF PAN CARD & GSTIN CERTIFICATE, WITHOUT THESE DOCUMENTS THE OFFER MAY NOT ACCEPTED/EVALUATED. 4-DETAIL TECHNICAL CATALOGUE FOR THE EQUIPMENT IS TO BE FURNISHED.



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- 5-ANNEXURE I-V TO BE SUBMITTED OFFER DULY FILLED IN AND SIGNED.
- 6-VENDOR TO SUBMIT BLANK PRICE BID ALONG WITH TECHNO-COMMERCIAL OFFER.
- 7-COST OF TENDER SHALL BE NIL
- 8-EMD SHALL NOT BE REQUIRED .
- 9-PBG OF 10% OF BASIC VALUE IS REQUIRED AS PER CLAUSE 19 OF OUR CAPITAL TERMS & CONDITIONS AS PER ATTACHED ANNEXURE-D.
- 10-PAYMENT TERMS:- 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 AT BHEL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL , SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL AND SUBMISSION OF PBG(PERFORMANCE BANK GUARANTEE) OF 10% OF BASIC ORDER VALUE ON DIRECT PRESENTATION OF THE DOCUMENTS.
- 11-ALL DOCUMENTS UPLOADED WITH ENQUIRY TO BE RETURNED WITH STAMP & SIGNED OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
- 12-BHEL RESERVES THE RIGHT TO GO REVERSE AUCTION(RA) INSTEAD OF OPENING THE SEALED ENVELOPE PRICE BID, SUBMITTED BY THE BIDDER. THIS WILL 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-CONSIDRATION 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 EXTANT GUIDELINE FOR SUSPENSION OF BUSINESS DEALING WITH SUPPLIER/ CONTRACTORS.
- 13-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.
- 14-ALL THE TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED ARE AS PER CAPITAL T&C REV-04 DATED 12-12-2018 AND ATTACHED GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A REV02).

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:



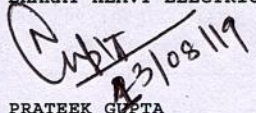
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


PRATEEK GUPTA
SR PURCHASE OFFICER
Email:-prateekgupta@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.



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