



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: E9090045 24/12/19
REV NO/DT: 0 24/12/19

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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 :

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND
REMARK MENTIONED UNDERNEATH.

Enq Due on: 17-01-20 FRIDAY
Close at: 13:15 Open at: 14:00
Matcat:
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

Delivery: FOR Jhansi

Tot Item: 1

E-Proc: No

REQUIRED: TEST CERT/ GUARANTEE CERT

ITEM NO : 1
MATL CODE : AC580451A201
DESTINATION: JS

PSL QTY/UM: 160.00 NO
PO QTY /UM: 160.00 NO

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
NON METALLIC LINER (NYLATRON) AS PER CLW DRAWING 1209-01.312-184 IT NO.001	JAN-20 JUL-20	80.00 80.00

SPECIAL REMARKS:

FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE
DUE DATE, PLEASE CONTACT SR.PURCHASE OFFICER (MM)

FAX NO.-0510-2412120 / 2770161.

PHONE NO.-0510- 2412320 & MOB- 8824409266

E-MAIL : yogeshmeena@bhel.in & archana.maurya@bhel.in

- GENERAL TERMS AND CONDITIONS OF ENQUIRY AS PER ANNEXURE-A
AND MANDATORY SHEET AS PER ANNEXURE-B TO BE RETURNED DULY
SIGNED WITH STAMP OF PARTY ALONG WITH OFFER AS A TOKEN OF
ACCEPTANCE.
- QUALIFYING CRITERIA - SUPPLIER MUST HAVE SUPPLIED NON METALLIC
LINER OR BUSHES TO BHEL, CLW, OTHER RAILWAY INSTITUTIONS OR BOGIE
MANUFACTURERS AS PER CLW VENDOR DIRECTORY. SUPPLIER TO PROVIDE
DOCUMENTARY PROOF FOR THE SAME.
- RATES ARE TO BE QUOTED FOR BHEL JHANSI (INCLUSIVE OF FREIGHT &
INSURANCE).
- TERMS OF PAYMENT :
 - 100% PAYMENT WITHIN 90 DAYS (WITHIN 45 DAYS FOR MSE/ NSIC SUPPLIERS)
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.
 - ANY OTHER PAYMENT TERMS WILL BE LOADED FOR DEVIATION PERIOD AS PER
FORMULA GIVEN BELOW-
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.
 - ADVANCE OR PRIOR TO DISPATCH OR LC OR CAD PAYMENT TERMS WILL NOT
BE ACCEPTED AND IF QUOTED OFFER SHALL BE REJECTED.
 - LC PAYMENT TERM WILL BE ACCEPTED ONLY IN CASE OF FOREIGN SUPPLIER.
- GUARANTEE/ WARRANTY FOR ITEM SHALL BE 18 MONTHS FROM DATE OF
COMMISSIONING OR 24 MONTHS FROM THE DATE OF SUPPLY, WHICHEVER IS
EARLIER.
- VENDOR TO SUBMIT COPY OF PAN CARD AND GSTIN CERTIFICATE ALONG WITH
OFFER.
- INSPECTION SHALL BE DONE BY BHEL AT BHEL AFTER RECEIPT OF MATERIAL.
- SUPPLIER HAS TO SUBMIT LATEST CLW/RDSO SPEC OR DRG ALONG WITH OFFER.
- TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID
AS DEPICTED BELOW:
- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND
SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:



JSC140/M2053

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TO,

AGM(MM)
BHEL, JHANSI- 284120

9B- - IN INNER ENVELOPE "A"

----- PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER
EXCEPT PRICE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES
ALONG WITH THE TECHNICAL + COMMERCIAL OFFER. ENVELOPE SHALL BE
SEALED AND SUPER - SCRIBED WITH THE BIDDERS NAME, ADDRESS AND TENDER
NUMBER AS SKETCHED BELOW-

TECHNO-COMMERCIAL BID COVER (PART- I)
TENDER NO. _____ DUE ON _____
TO,
AGM(MM)
BHEL, JHANSI- 284120

- IN INNER ENVELOPE "B"

----- PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY
ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO. AS GIVEN BELOW

PRICE BID COVER (PART - II)
TENDER NO. PUR/E _____ DUE ON _____
TO,
AGM(MM)
BHEL JHANSI-284120

- 9C-THE TENDERS DULY FILLED AND COMPLETED IN ALL RESPECTS TO BE
DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMIN-
ISTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS
NOTED IN THE COVERING LETTER.
- 9D-ALL THE "TECHNO COMMERCIAL BID" TENDER RECIEVED SHALL BE
OPENED FROM 1400 HRS IN THE TEDNER ROOM LOCATED IN ADMININISTRATIVE
BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR
THEIR RESENTATIVES AS MAY BE PRESENT.
- 9E-BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES
TO AVOID INCONVENIENCES LATER AND POSSIBILITY OF NON
ACCEPTANCE OF TENDER BY BHEL.
- 10.GST SHALL BE LEVIED ON THE LD PORTION (IF ANY), AS APPLICABLE,
FOR WHICH BHEL SHALL RAISE A GST RELATED TAX INVOICE ON THE
SUPPLIER ACCORDINGLY.
- 11.IF SUPPLIER WISH TO SUBMIT OFFER THROUGH EMAIL, THEN OFFER SHOULD
BE SENT TO EMAIL ID-tenderbox.jhs@bhel.in AND SUBJECT OF THE EMAIL
SHOULD MENTION THE ENQUIRY NUMBER. 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.
- 12.SINCE, INPUT CREDIT OF GST WILL BE AVAILABLE TO BHEL-JHANSI ONLY
AFTER CORRECT FILING OF RETURN AND PAYMENT OF APPLICABLE GST BY
SUPPLIER,REIMBURSEMENT OF GST SHALL BE MADE BY BHEL-JHANSI ON
MATCHING OF VENDOR INPUTS AT GST PORTAL AND AFTER ENSURING
AVAILABILITY OF INPUT CREDIT TO BHEL-JHANSI.PAYMENT OF TAX SHALL
BE DONE ONLY AFTER AVAILING MATCHING ITC,IN ALL CASES WHERE BILLS
ARE SUBMITTED DIRECTLY TO BHEL-JHANSI OR THROUGH BANK OR UNDER
LC OR THROUGH ANY OTHER MODE.
- 13.THE SUPPLIER HAS TO UPLOAD DESPATCH INFORMATION DETAILS BY LOGGING
IN AT SUPPLIER INFORMATION PORTAL OF BHEL JHANSI WEBSITE USING
THEIR USER NAME (VENDOR CODE) AND PASSWORD. SUBMITTING 'DESPATCH
INTIMATION' IS MANDATORY. ALL SUPPLIES ARRIVING (REACHING BHEL
JHANSI) WILL BE ALLOWED INSIDE CISF MATERIAL GATE OF BHEL JHANSI
ONLY IF THE SUPPLIER HAS SUBMITTED ONLINE DESPATCH INTIMATION.



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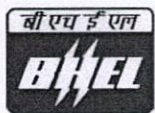
- A COST OF ONE PERCENT OF THE TRANSACTION VALUE (NOT MORE THAN RS.5000 PER TRANSACTION BUT NOT LESS THAN RS.500 PER TRANSACTION) SHALL BE DEDUCTED FROM SUPPLIER BILLS IN CASE SUPPLIER HAS FAILED TO UPLOAD THE DESPATCH INFORMATION ON SUPPLIER INFORMATION PORTAL.
14. ALL THE TERMS & CONDITIONS OF CONTRACT WITH RESPECT TO TAXES & DUTIES ARE SUBJECT TO THE NEW TAXATION LAWS INTRODUCED FROM 01.07.2017 (e.g GST).
15. DELIVERY SCHEDULE MENTIONED IN ENQUIRY IS TENTATIVE. DELIVERY SCHEDULE SHALL BE FINALIZED AT THE TIME OF PLACEMENT OF PURCHASE ORDER.
16. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.

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

Yogesh Kumar Meena
YOGESH KUMAR MEENA
SR PURCHASE OFFICER
Email:-yogeshmeena@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.