



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: E9270127 17/10/17
REV NO/DT: 1 12/02/18

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

Eng Due on: 06-03-18 TUESDAY

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

Matcat: 922050 RATING PLATE

Validity: 90 days from Technical bid opening date

IEM:

TOP: 60 Days after receipt & acceptance of Material

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/
CONFORMANCE CERT/ INSTRUSN BOOK/ SEE REMARKS

ITEM NO : 1
MATL CODE : AC580375A766
DESTINATION: JS

PSL QTY/UM: 30.00 ST
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SET OF RATING PLATE For WAG-9H as per CLW specification no. CLW/ES/3/0 252 with latest revisions, alterations & amendments.	MAR-18	8.00
	APR-18	8.00
	JUL-18	8.00
	OCT-18	6.00

SPECIAL REMARKS:

FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE
DUE DATE, PLEASE CONTACT MANAGER (MM)
FAX NO.-0510-2412120 / 2770161.

PHONE NO.-0510-2412756 / 2412320.

E-MAIL : mupadhyaya@bhel.in & rahulkm@bhel.in

1. 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.
2. RATES ARE TO BE QUOTED FOR BHEL JHANSI (INCLUSIVE OF FREIGHT & INSURANCE).
3. QUALIFYING CRITERIA:
 - I. VENDOR SHOULD HAVE SUPPLIED THIS MATERIAL TO CLW.
 - II. VENDOR SHOULD SUBMIT CLW SUPPLY PO COPY ALONG WITH HIS OFFER OTHERWISE OFFER WILL NOT BE CONSIDERED FOR TECHNICAL EVALUATION.
4. VENDOR TO SUBMIT OFFER AS PER CLW/RDSO SPECIFICATION WITH LATEST REVISIONS, ALTERATIONS AND AMENDMENTS.
5. INSPECTION OF MATERIAL/EQUIPMENT TO BE CARRIED OUT AT VENDOR WORKS BY BHEL OR BHEL'S NOMINATED AGENCY BEFORE DISPATCH. INSPECTION CALL TO BE GIVEN IN ADVANCE.
6. VENDOR TO SUBMIT COPY OF PAN CARD AND GSTIN CERTIFICATE ALONG WITH OFFER. WITHOUT THESE DOCUMENTS, OFFERS SHALL NOT BE ACCEPTED.
7. 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). THE ITEMS OF PURCHASE ENQUIRY ARE REQUIRED FOR WAG-9H LOCO FOR INDIAN RAILWAYS.
8. 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.
9. TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID AS DEPICTED BELOW:
 - A- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,

SR.DGM(MM)



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BHEL, JHANSI- 284129

9 B- - 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,

Sr. DGM(MM)

BHEL, JHANSI- 284129

- 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,

Sr. DGM(MM)

BHEL JHANSI-284129

- 9 C- 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.
- 9 D-ALL THE "TECHNO COMMERCIAL BID" TENDER RECIEVED SHALL BE
OPENED FROM 1400 HRS IN THE TEDNER ROOM LOCATED IN ADMINISTRATIVE
BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR
REPRESENTATIVES AS MAY BE PRESENT.
- 9 E- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES
TO AVOID INCONVENIENCES LATER AND POSSIBILITY OF NON
ACCEPTANCE OF TENDER BY BHEL.
10. WARRANTY FOR ITEM SHALL BE 24 MONTHS FROM DATE OF COMMISSIONING
AT SITE OR 30 MONTHS FROM THE DATE OF SUPPLY,WHICHEVER IS EARLIER.
11. PACKING OF ITEMS SHOULD BE DONE TO ENSURE THAT THEY CAN BE
DIFFERENTIATED EASILY DURING MANUFACTURING. ONE PACKAGE FOR EACH
LOCO SET TO BEMADE WITH ITEM-WISE SUB-PACKAGES INSIDE.
12. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND
DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY
13. REV.01 IS ISSUED TO RE-TENDER THE 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

Deepak Kumar
12/02/18
DEEPAK KUMAR
SR PURCHASE OFFICER
Email:-kumar_deepak@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.