

 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 <table style="width:100%; border: none;"> <tr> <td style="border: none;">ENQ NO/DT:</td> <td style="border: none;">E9290152</td> <td style="border: none;">02/03/20</td> <td style="border: none;">PAGE</td> <td style="border: none; text-align: center;">1</td> </tr> <tr> <td style="border: none;">REV NO/DT:</td> <td style="border: none;">2</td> <td style="border: none;">20/06/20</td> <td style="border: none;">PAGE</td> <td style="border: none; text-align: center;">6</td> </tr> </table>	ENQ NO/DT:	E9290152	02/03/20	PAGE	1	REV NO/DT:	2	20/06/20	PAGE	6
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REQUIRED: GUARANTEE CERT	OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS. <table style="width:100%; border: none;"> <tr><td style="border: none;">Eng Due on:</td><td style="border: none;">10-07-20 FRIDAY</td></tr> <tr><td style="border: none;">Close at:</td><td style="border: none;">13:15 Open at:14:00</td></tr> <tr><td style="border: none;">Matcat:</td><td style="border: none;">922179 SUPPLY OF PAINT & PA</td></tr> <tr><td style="border: none;">Validity:</td><td style="border: none;">120 days from Technical bid opening date</td></tr> <tr><td style="border: none;">IEM:</td><td style="border: none;"></td></tr> <tr><td style="border: none;">TOP:</td><td style="border: none;">See Special Remarks</td></tr> <tr><td style="border: none;">RA:</td><td style="border: none;">BHEL reserves the right to conduct RA</td></tr> <tr><td style="border: none;">Est. Value:</td><td style="border: none;">Item wise</td></tr> <tr> <td style="border: none;">Bid Type:</td> <td style="border: none;">TWO BID</td> <td style="border: none;">Delivery:</td> <td style="border: none;">FOR Jhansi</td> </tr> <tr> <td style="border: none;">Tot Item:</td> <td style="border: none;">1</td> <td style="border: none;">E-Proc:</td> <td style="border: none;">No</td> </tr> </table>	Eng Due on:	10-07-20 FRIDAY	Close at:	13:15 Open at:14:00	Matcat:	922179 SUPPLY OF PAINT & PA	Validity:	120 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	Delivery:	FOR Jhansi	Tot Item:	1	E-Proc:	No
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ITEM NO : 1	PSL QTY/UM:	40.00 ST
MATL CODE : AC580375A195	PO QTY /UM:	40.00 ST
DESTINATION: JS		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
Supply of paints for WAG-9HC Loco	JUN-20	4.00
(including Bogieframe) as per BHEL	JUL-20	4.00
paint schedule no.47196705000,	AUG-20	4.00
Rev.01 & Painting of WAG-9HC	SEP-20	5.00
Loco (including Bogieframe) as per	OCT-20	5.00
CLW drawing no. IB171-00008 REV 07B	NOV-20	5.00
and CLW work instruction sheet	DEC-20	5.00
W16-016	JAN-21	4.00
	FEB-21	4.00

SPECIAL REMARKS:

FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE DUE DATE, PLEASE CONTACT Sr. PO (MM)
 FAX NO.-0510-2412120 / 2770161.
 PHONE NO.-0510-2412384 / 2388
 E-MAIL : skchoudhary@bhel.in , skmodi@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.
- RATES ARE TO BE QUOTED FOR BHEL JHANSI (INCLUSIVE OF FREIGHT & INSURANCE) FOR INDIAN SUPPLIERS OR ON CIF: MUMBAI BASIS FOR FOREIGN SUPPLIERS.
- ALL PAINTS, CONSUMABLES & LABOUR FOR DOING THE ABOVE WORK SHALL BE IN SUPPLIER SCOPE.
 SUPPLIER TO FULFILL THE PRE QUALIFYING REQUIREMENT AS PER ATTACHED ANNEXRE-D. WITHOUT FULFILLING THE PQR CONDITIONS AS ANNEXRE-D OFFER SHALL NOT BE CONSIDERED FOR FURTHER EVALUATION.
- BHEL SHALL PROVIDE COMPRESSED AIR, ELECTRICITY & SEPARATE STORE ROOM AT FREE OF COST.
- FOR THE WORK MENTIONED IN ENQUIRY, PAINTING OF DIFFERENT AREA/ SECTION OF THE LOCOMOTIVE SHALL BE REQUIRED IN STAGES; SUPPLIER SHALL ENSURE AVAILABILITY OF REQUISITE MANPOWER AS & WHEN REQUIRED.
- IT IS THE RESPONSIBILITY OF SUPPLIER TO ENSURE COMPLETENESS OF WORK TO THE REQUIRED SPECIFICATION & ALSO TO GET IT DULY INSPECTED & CLEARED BY RDSO JHANSI (CUSTOMER REPRESENTATIVE).
- ANY REWORK / MODIFICATION REQUIRED IN THE STEEL SURFACE FOR PAINTING SHALL BE IN THE SCOPE OF BHEL.
- ANY RECTIFICATION / MODIFICATION REQUIRED IN THE PAINTING PROCESS SHALL BE IN THE SCOPE OF SUPPLIER TO SATISFY THE CUSTOMER REQUIREMENT
- THE SUPPLIER HAS TO USE PAINT OF STANDARD MANUFACTURER AS PER THE RDSO VENDOR'S DIRECTORY QM-M-8.1-1.
- ALL PAINTING SIGNS AND NAME PLATES AS MENTIONED IN THE DRAWING



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NO-IB171-00008 ARE IN SCOPE OF VENDOR.

11.BHEL SHALL PROVIDE THE GATE PASSES FOR ENTRY & EXIT OF SUPPLIER REPRESENTATIVE, INSIDE THE FACTORY.

12.TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID AS DEPICTED BELOW:

12A-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)
BHEL, JHANSI- 284129

12B- - 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

12C- THE TENDERS DULY FILLED AND COMPLETED 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.

12D- 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.

12E- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES TO AVOID INCONVENIENCES LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.

13.VENDOR TO SUBMIT COPY OF PAN CARD AND GSTIN CERTIFICATE ALONG WITH OFFER. WITHOUT THESE DOCUMENTS, OFFERS SHALL NOT BE ACCEPTED.

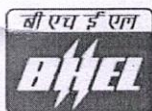
14.ALL THE TERMS & CONDITIONS OF CONTRACT WITH RESPECT TO TAXES & DUTIES ARE SUBJECT TO THE NEW TAXATION LAWS INTRODUCED FROM 01.07.2017 (e.g GST). THE ITEMS OF PURCHASE ENQUIRY ARE REQUIRED FOR WAG-9HC LOCOMOTIVE FOR INDIAN RAILWAYS.

15.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.

16.WARRANTY ON THE ITEM SHALL BE 24 MONTHS FROM DATE OF COMMISSIONING OR 30 MONTHS FROM DATE OF SUPPLY, WHICHEVER IS EARLIER. IN CASE OF NON ACCEPTANCE OF WARRANTY CLAUSE, SUTABLE LOADING BE DONE ON QUOTED RATE TO ARRIVE L1 STATUS.

17.INSPECTION OF MATERIAL/ EQUIPMENT WILL BE DONE AT BHEL JHANSI BY BHEL JHANSI.

18.QUANTITY VARIATION OPTION CLAUSE FOR +/- 30% QUANTITY IS APPLICABLE



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IN PURCHASE ORDER INLINE WITH RAILWAY BOARD TENDER.

19. QUANTITY DISTRIBUTION CLAUSE SHALL BE APPLICABLE AS PER THE PRE QUALIFICATION REQUIREMENT

" THE TOTAL ENQUIRED QUANTITY I.E. 40 SETS MAY BE DISTRIBUTED INTO TWO VENDORS IN THE RATIO OF 70%:30%. THE TECHNO-COMMERCIAL L-1 VENDOR SHALL BE ORDERED MINIMUM 70% QUANTITY".

20. DELIVERY MENTIONED ABOVE IS TENTATIVE ONLY. HOWEVER ACTUAL DELIVERY SHALL BE EFFECTIVE ONLY AFTER ALLOTMENT OF SHELL & BOGIE BY BHEL.

21. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND

DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY

22. REV.01 IS NOT ISSUED AND REV.02 IS BEING ISSUED TO RETENDER.

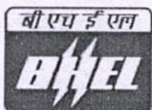
THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.

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

[Signature]
S. K. CHOUDHARY
DY MANAGER (MMX)
Email:-skchoudhary@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 CONSTRUCE 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.