

 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 JSC140/M2053	PURCHASE ENQUIRY		
	ENQ NO/DT: E9680140 19/03/19 REV NO/DT: 3 25/05/19	PAGE 1 4	

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: 18-06-19 TUESDAY Close at: 13:15 Open at: 14:00 Matcat: 962018 Load Ammeter 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 Tot Item: 2	Delivery: FOR Jhansi E-Proc: No
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REQUIRED: TEST CERT/ GUARANTEE CERT	
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ITEM NO : 1 MATL CODE : JS9009516650 DESTINATION: JS	PSL QTY/UM: 20.00 NO PO QTY /UM:
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DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
LED BASED LOAD AMMETER TO MO. NO.A OF SPECIFICATION NO. LME/PUR/ 303, REV-01 WITH LATEST REVISION. FOR(350 HP / 700 TPP)	SEP-19	20.00

ITEM NO : 2 MATL CODE : JS9009516670 DESTINATION: JS	PSL QTY/UM: 12.00 NO PO QTY /UM: 12.00 NO
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DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
LED BASED LOAD AMMETER TO MO. NO.C AS PER SPEC LME/PUR/303 REV 01 or Latest revision For 1400 HP.	SEP-19	12.00

SPECIAL REMARKS:

NOTE :-

- IF SUPPLIER WISH TO SUBMIT OFFER THROUGH EMAIL, THEN OFFER (COMPLETE IN ALL RESPECTS) SHOULD BE SENT TO EMAIL ID-TENDERBOX.JHS@BHEL.IN AND SUBJECT OF THE EMAIL SHOULD MENTION THE ENQUIRY NUMBER. E MAIL 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 E-MAIL.

OUR CONTACT DETAILS ARE AS UNDER

PHONE NO. 0510-2412435 / 2412756 / MOB-09453039769.
 E-MAIL : kumar_deepak@bhel.in & archana.maurya@bhel.in

1- PQR :-

- A- SUPPLIER HAS SUPPLIED SIMILAR ITEMS TO LOCOMOTIVE/ EMU/ METRO TRAINSMANUFACTURERS OR PARTS MANUFACTURERS OF LOCOMOTIVE/ EMU/ METRO TRAINS OR MAINTENANCE SHEDS OF INDIAN RAILWAYS/METRO TRAINS OR GOVT. ORGANI SATIONS OR PSUs.
- B- SUPPLIER HAS TO PROVIDE COPY OF PURCHASE ORDER AS A PROOF FOR REQUIREMENT MENTIONED AT SL NO (A).

ENQUIRY REMARKS :-

- 1- MANDATORY ANNEXURE TO BE SUBMITTED ALONG WITH OFFER DULY FILLED WITH SIGNED AND SEALED.
- 2- VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED. VENDOR ARE REQUESTED TO FURNISH CLAUSE WISE COMMENTS ON ALL ENQUIRY CLAUSES. IN CASE OF NON- RECEIPT OF CLAUSE-WISE COMMENTS, IT WILL BE ASSUMED THAT ALL ENQUIRY CLAUSE ARE ACCEPTABLE TO SUPPLIER.



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- 3- VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID.
- 4- TC AND GC CERTIFICATE WILL BE PROVIDED (ALONG WITH SUPPLY).
- 5- DELIVERY TERMS:
- I- RATES ARE TO BE QUOTED F.O.R. BHEL JHANSI (INCLUSIVE OF FREIGHT & INSURANCE CHARGES).
- II- IF RATES ARE EX-WORKS, AMOUNT OF FREIGHT & INSURANCE IS TO BE MENTIONED IN TECHNICAL BID TO DELIVER MATERIAL AT BHEL JHANSI.
- III- IN CASE OF NON-ACCEPTABLE OF ABOVE AND LOADING SHALL BE DONE AS PER OUR PURCHASE POLICY I.E. 2% DISTANCE ABOVE 500 KM AND 1% (BELOW 500KM) AND 0.07% LOADING SHALL BE DONE FOR INSURANCE.
- 6- VALIDITY - QUOTED PRICES ARE VALID FOR 120 DAYS FROM DATE OF TENDER OPENING.
- 7- WARRANTY - WARRANTY SHALL BE 18 MONTHS FROM THE DATE OF COMMISSIONING OR 24 MONTHS DATE OF SUPPLY WHICHEVER IS LATER. IN CASE NON ACCEPTANCE OF THIS WARRANTY CLAUSE THE LOADING OF 2.5% PER YEAR I.E @0.208% PER MONTH SHALL BE DONE TO ARRIVE L1 STATUS.
- 8- LIQUIDATED DAMAGE/PENALTY - FAILURE TO SUPPLY BY THE TIME SPECIFIED IN THE ORDER WILL MAKE THE SUPPLIER LIABLE TO PAY UNCONDITIONAL PENALTY OF 0.5% OF THE PRICE OF THE GOODS IN ARREAR (DELAYED AND NOT SUPPLIED) PER WEEK SUBJECT TO A MAXIMUM OF 10% OF ORDER VALUE. IN CASE OF NON ACCEPTANCE OF BHEL L/D CLAUSE THE SUITABLE LOADING UP TO 10% SHALL BE DONE ON SUPPLIERS QUOTED RATE TO ARRIVE THE L-1 STATUS.
- 9- TERMS OF PAYMENT :
- I- 100% PAYMENT WITHIN 90 DAYS (45 DAYS OF MSE/NSIC REGISTERED SUPPLIER AS PER RELEVANT ACTION FORCE) 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 DOCUMENT.
- II- PAYMENT TERMS MSMD ARE ALSO ACCEPTABLE PROVIDED VENDOR HAS TO SUBMIT LATEST UAM (UDYOG ADHAR MEMORANDUM) CERTIFICATE.
- III- ANY OTHER PAYMENT TERMS WILL BE LOADED FOR DEVIATION PERIOD AS PER FORMULA GIVEN BELOW
- A- 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.
- IV- ADVANCE OR PRIOR TO DISPATCH OR LC OR CAD PAYMENT TERMS WILL NOT BE ACCEPTED AND IF QUOTED OFFER WILL BE REJECTED.
- 10- VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON EMAIL ID AND FAX NUMBER, IN THEIR OFFER.
- 11- 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.
- 12- 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. 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.
- 13- THE BIDDER HAS TO SUBMIT COPY OF PAN NO AND GST NO ALONG WITH OFFER ELSE, THEIR OFFER IS LIABLE TO BE REJECTED.
- 14- THE INSPECTION SHALL BE DONE BY BHEL AT BHEL AFTER RECEIPT OF MATERIAL. IF YOU HAVE NOT ACCEPTED OUR INSPECTION TERM, THEN LOADING OF 0.260% ON YOUR QUOTED RATE WILL BE DONE.



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- 15- ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED.
16- TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID
DEPICTED BELOW:-
I- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND
SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,
SR. MGR (MM)
MATERIAL MANAGEMENT DEPARTMENT ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP) PIN - 284129

- II- THE TWO INNER COVERS SHALL CONTAIN THE TECHNO COMMERCIAL BID IN
ONE AND THE PRICE BID IN ANOTHER. EACH COVER SHALL BE SUPERSCRIBED
WITH THE BIDDER'S NAME, ADDRESS, TENDER NUMBER AND DUE DATE ON THE
RESPECTIVE COVERS AS SHOWN BELOW:-

TECHNO-COMMERCIAL BID COVER (PART- I)
TENDER NO. _____ DUE ON _____

TO,
SR. MGR (MM)
MATERIAL MANAGEMENT DEPARTMENT ADMINISTRATIVE BUILDING
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PRICE BID COVER (PART-II)
TENDER NO. _____ DUE ON _____

TO,
SR. MGR (MM)
MATERIAL MANAGEMENT DEPARTMENT ADMINISTRATIVE BUILDING
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- III- THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS TO BE
DROPPED IN 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.
IV- 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.
V- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES
AS NOTED AT PRECEDING PARA'S ABOVE TO AVOID INCONVENIENCE LATER
AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.
17- VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL
BID. COPY OF BLANK PRICE BID TO BE SUBMITTED WITH TECHNICAL BID.
18- VENDORS TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE
ENQUIRY IN THE TECHNICAL BID.
19- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND
DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
20- ENQUIRY REV.00 ADD 02 ARE NOT ISSUED.
22- ENQUIRY REV.03 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

Deepak Kumar
25/05/19
DEEPAK KUMAR
DY MANAGER (MMX)
Email:-kumar_deepak@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.