



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:	E9690001	08/04/19	PAGE	1
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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.

Eng Due on:	07-06-19	FRIDAY
Close at:	13:15	Open at:14:00
Matcat:	962044	Diesel Engine & Spar
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

REQUIRED: TEST CERT/ GUARANTEE CERT

ITEM NO : 1
MATL CODE : JS9009530240
DESTINATION: JS

PSL QTY/UM: 2.00 NO
PO QTY /UM: 2.00 NO

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
400HP DIESEL ENGINE AS PER SPEC LME/PUR/324 REV 01.	SEP-19	2.00

SPECIAL REMARKS:

NOTE :-

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.

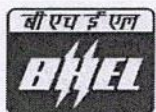
OUR CONTACT DETAILS ARE AS UNDER

PHONE NO. 0510-2412319 / 2412756 / 2412320

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

ENQUIRY REMARKS:-

- VENDOR SHOULD HAVE FULFIL ATTACHED PRE-QUALIFICATION CRITERIA.
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.
- VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY
(COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID.
- 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.
- VALIDITY - QUOTED PRICES ARE VALID FOR 120 DAYS FROM DATE OF TENDER
OPENING.
- WARRANTY SHALL BE AS PER CLAUSE-12 OF PURCHASE SPECIFICATION-
LME/PUR/324 REV.01
- LIQUIDATED DAMAGE/PENALTY -FAILURE TO SUPPLY BY THE TIME SPECIFIED
IN ORDER WILL MAKE THE SUPPLIER LIABLE TO PAY UNCONDITIONAL PENALTY
OF 0.5% OF THE PRICE OF 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.
- 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 AS PER MSMED ACT ARE ALSO ACCEPTABLE PROVIDED VENDOR



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HAS TO SUBMIT UAM (UDHYOG AADHAR MEMORANDUM).

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 CAD PAYMENT TERMS WILL NOT BE ACCEPTED.

8. 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.

9. 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.

10-BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION(RA) INSTEAD OF OPENING THE SEALED ENVELOPE PRICE BID, SUBMITTED BY THE BIDDERS. THIS WILL BE DECIDED AFTER TECHNO-COMMERCIAL EVALUATION. BIDDERS TO GIVE THEIR ACCEPTANCE ALONG WITH THE OFFER FOR PARTICIPATION IN RA. NON-ACCEPTANCE TO PARTICIPATE IN RA MAY RESULT IN NON-CONSIDRATION OF THEIR BIDS, INCASE 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 BUSINESSDEALING WITH SUPPLIER / CONTRACTORS.

11. TC, GC AND INSTRUCTION BOOK WILL BE PROVIDED(ALONG WITH SUPPLY).

12. THE BIDDER HAS TO SUBMIT COPY OF PAN NO AND GST NO ALONG WITH OFFER ELSE, THEIR OFFER IS LIABLE TO BE REJECTED.

13. THE INSPECTION SHALL BE CARRIED OUT BY BHEL AT SUPPLIER WORKS.

14- TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID DEPICTED BELOW :-

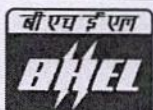
I- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,
AGM (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,
AGM (MM)



JSC140/M2053

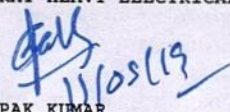
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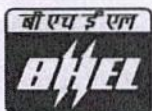
FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


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.



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PRICE BID COVER (PART-II)

TENDER NO. _____ DUE ON _____

TO,

AGM (MM)

MATERIAL MANAGEMENT DEPARTMENT ADMINISTRATIVE BUILDING

P.O. - BHEL, JHANSI (UP) PIN - 284129

- 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.
- 15- VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY AND ALL GENERAL TERMS AND CONDITION OF THE ENQUIRY IN THE TECHNICAL BID. BLANK PRICE BID TO BE SUBMITTED WITH TECHNICAL BID.
- 16- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
- 17- ENQUIRY 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: