



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: E9690010 17/05/19
REV NO/DT: 1 18/05/19

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

Enq Due on: 18-06-19 TUESDAY

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

Matcat:

Validity: 120 days from Technical bid opening date

IEM:

TOP: See Special Remarks

RA: BHEL reserves the right to conduct RA

REQUIRED: CONFORMANCE CERT

Est. Value: Item wise

Bid Type: TWO BID

Delivery: FOR Jhansi

Tot Item: 1

E-Proc: No

ITEM NO : 1
MATL CODE : JS9009560220
DESTINATION: JS

PSL QTY/UM: 34000.00 NO
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
BALLAST BLOCK 50 TK X 135 X 300	JUN-19	5000.00
LG TO DRG NO 47183104034 REV 02.	AUG-19	7000.00
	NOV-19	7000.00
	FEB-20	7000.00
	MAY-20	8000.00

SPECIAL REMARKS:

OUR CONTACT DETAILS ARE AS UNDER

PHONE NO. 0510-2412320 / 2412756 / 2412319.

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

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.

ENQUIRY REMARKS:-

- 1- PRE-QUALIFICATION CRITERIA FOR PRESS TENDER :-
VENDOR SHOULD HAVE SUPPLIED CAST IRON MATERIAL TO GOVERNMENT ORGANISATIONS / PSUs/ INDIAN RAILWAYS IN LAST 7 YEARS. SUPPLIER HAS TO SUBMIT THE COPY OF PURCHASE ORDER AND RECEIPT OF MATERIAL AS DOCUMENTARY EVIDENCE.
- 2- MANDATORY ANNEXURE TO BE SUBMITTED ALONG WITH OFFER DULY FILLED WITH SIGNED AND SEALED.
- 3- CONFORMANCE CERTIFICATE WILL BE PROVIDED (ALONG WITH SUPPLY).
- 4- 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-ACCEPTANCE OF ABOVE, LOADING FOR FREIGHT CHARGES SHALL BE DONE ON THE BASIS OF RATE OF FREIGHT AS PER BHEL JHANSI'S RATE CONTRACT WITH ITS TRANSPORTERS. THE CALCULATION OF FREIGHT CHARGE SHALL BE DONE ASSUMING THAT 1000 NOS. OF BALLAST BLOCKS WILL ACCOMMODATE IN ONE TRUCK OF 15 MT. FOR INSURANCE 0.07% LOADING SHALL BE DONE EXTRA. THE RATE OF FREIGHT WHICH SHALL BE USED FOR FREIGHT CHARGES LOADING IS RS 3.804/MT/KM.
- 5- VALIDITY - QUOTED PRICES ARE VALID FOR 120 DAYS FROM DATE OF TENDER OPENING.
- 6- 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



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I.E @0.208% PER MONTH SHALL BE DONE TO ARRIVE L1 STATUS.

7- TERMS OF PAYMENT :

I- 100% PAYMENT WITHIN 90 DAYS (45 DAYS FOR MSE/NSIC REGISTERED SUPPLIER AS PER RELEVANT ACTION FORCE SUBJECT TO SUBMISSION OF LATEST UDYOG ADHAR MEMORANDUM CERTIFICATE) 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- 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.

III- ADVANCE OR PRIOR TO DISPATCH OR LC OR CAD PAYMENT TERMS WILL NOT BE ACCEPTED AND IF QUOTED OFFER SHALL BE REJECTED.

IV- LC PAYMENT TERM WILL BE ACCEPTED ONLY IN CASE OF FOREIGN SUPPLIER.

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- 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.

11- 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
P.O. - BHEL, JHANSI (UP) PIN - 284129

PRICE BID COVER (PART-II)

TENDER NO. _____ DUE ON _____ TO,

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



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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.
- 12- VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL BID. COPY OF BLANK PRICE BID TO BE SUBMITTED WITH TECHNICAL BID.
- 13- VENDOR TO SUBMIT COPY OF PAN CARD AND GSTIN CERTIFICATE ALONG WITH OFFER.
- 14- 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-CONSIDERATION OF THEIR BIDS, IN CASE 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 EXISTANT GUIDELINE FOR SUSPENSION OF BUSINESS DEALING WITH SUPPLIER/CONTRACTORS.
- 15- QUANTITY VARIATION OPTION CLAUSE FOR +/-30% QUANTITY IS APPLICABLE IN PURCHASE ORDER INLINE WITH RAILWAY BOARD TENDER.
- 16- QUANTITY MAY BE DISTRIBUTED IN TWO VENDORS IN RATIO OF 70:30.
- 17- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
- 18- ENQUIRY REV.00 IS NOT ISSUED.

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
18/05/19
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.