



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: E9700003 03/09/20
REV NO/DT: 1 10/09/20

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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.

Enq Due on:06-10-20 TUESDAY

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

Matcat:972001 Super Structure

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 : JS9009568340
DESTINATION: JS

PSL QTY/UM: 20.00 ST
PO QTY /UM: 128300.00 KG

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SUPER STRUCTURE COMPLETE WITH	NOV-20	2.00
WALK WAY & HAND RAIL FOR 700 H.P.	JAN-21	2.00
T.P.P. LOCO (WITH KCL ENGINE /	MAR-21	2.00
CAT ENGINE) AS PER DRAWING NO.	MAY-21	2.00
0 718 35 01 007 REV06 (VAR 00 FOR	JUL-21	2.00
KCL ENGINE & VAR 01 FOR CAT ENGINE)	SEP-21	2.00
or SUPER STRUCTURE ASSLY FOR (700HP	NOV-21	2.00
) SPP LOCO AND ENGINE KCL VTA 1710L	JAN-22	2.00
WITH MU OPERATION ALONG WITH	MAR-22	2.00
WALK WAY & HAND RAIL ASSLY	MAY-22	2.00
TO DRG 07183505032 REV 06 VAR 00.		
WEIGHT OF SUPER STRUCTURE APPROX		
6415.00KG KG		

SPECIAL REMARKS:

OUR CONTACT DETAILS ARE AS UNDER

PHONE NO. 0510-2412324 / 2412320

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

- FOR ANY DRAWING CLARIFICATION/ REQUIREMENT KINDLY CONTACT TO
SH KUNAL KISHORE - MGR./LMP (0510 25412513)& EMAIL - kunal@bhel.in

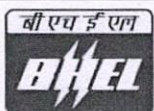
DOCUMENTS:-

--- PRE QUALIFICATION CRITERIA IS ATTACHED WITH ENQUIRY (ANNEX-D).

--- PVC SHALL BE APPLICABLE.PVC CLAUSE IS ATTACHED WITH ENQUIRY.

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.
- 3- VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY(COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID.
- 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.
- 6- WARRANTY - WARRANTY SHALL BE 18 MONTHS FROM THE DATE OF COMMISSIO NING OR 24 MONTHS DATE OF SUPPLY WHICHEVER IS EARLIER.
- I- IN CASE OF NON-ACCEPTANCE OF STANDARD WARRANTY SUITABLE LOADING



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- WILL BE APPLIED ON OFFERED PRICE.
- II- IN CASE OF OFFERING WARRANTY LESS THAN 12 MONTHS OFFER IS LIABLE TO BE REJECTED.
- 7- 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.
- 8- 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 MSMED ARE ALSO ACCEPTABLE PROVIDED VENDOR HAS TO SUBMIT MSMED LATEST CERTIFICATE.
- III-ANY OTHER PAYMENT TERMS (IF ACCEPTED BY BHEL) 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.
- 9- BHEL RESERVES THE RIGHT TO DO THE INSPECTION AT SUPPLIERS WORK OR WAIVE OFF ON THE BASIS OF DOCUMENTS.
- 10- 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.
- 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- 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 :-



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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

- 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- TWO COATS OF EPOXIDE PRIMER TO BE DONE AFTER SAND/SHOT BLASTING.
- 16- THE WEIGHT VARIATION WILL BE ALLOWED + /-5% ON PO WEIGHT.
- 17- THERE SHOULD NOT BE ANY WAVINESS OR DISTORTION WHICH WILL AFFECT THE ASTHETICS OF SURFACE ADVERSELY.
- 18- FLAME CUTTING/ ARCCUTTING OF SHEET SHOULD BE AVOIDED, AS IT LEADS TO DISTORTION. ALTERNATIVE METHODS SHOULD BE USED.
- 19- MINIMUM HEAT INPUT SHOULD BE GIVEN WHILE WELDING SHEETS TO AVOIDS DISTORTION OF SHEETS BECAUSE OF HEAT.
- 20- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
- 21- ORDER MAY BE SPLITTED BETWEEN TWO VENDORS IN THE RATIO 70%:30% TO OBTAIN SMOOTH AND REGULAR SUPPLY FOR BOTH ENQUIRY ITEMS.
- 22- BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO-COMMERCIALY QUALIFIED BIDDERS. PRICE BIDS OF ALL TECHNO-COMMERCIALY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN RA. IN CASE ANY BIDDER DOES NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.
- 23- ENQUIRY IS BEING ISSUED TO ESTABLISH RC FOR 2 YEARS. THE DELIVERY MENTIONED IN ENQUIRY ARE TENTATIVE, FINAL DELIVERY SHALL BE INFORMED AT THE TIME OF PLACEMENT OF PURCHASE ORDER.
- 24- 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

Yogesh Kumar Meena
YOGESH KUMAR MEENA
SR ENGINEER (LOCO MM)
Email:-yogeshmeena@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.