



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: E9770018 28/11/17
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PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.

Enq Due on: 29-12-17 FRIDAY

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

Matcat: 972003 Under Frames 1400 HP

Validity: 90 days from Technical bid opening date

IEM:

TOP: 60 Days after receipt & acceptance of Material

RA: RA not applicable

Est. Value: Item wise

Bid Type: TWO BID

Delivery: FOR Jhansi

Tot Item: 1

E-Proc: Yes

REQUIRED: TEST CERT

ITEM NO : 1
MATL CODE : JS9009594440
DESTINATION: JS

PSL QTY/UM: 10.00 NO
PO QTY /UM: 450876.20 KG

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
UNDER FRAME 1400HP TO DRG NO.	APR-18	2.00
07183114002 REV03 VAR 00	JUN-18	2.00
BALLASTING AS PER DRAWING NO.	AUG-18	2.00
47183101060. WEIGHT OF U/F WITH OUT	OCT-18	2.00
BALLAST IS 41011.207 KG AND BALLAST	FEB-19	2.00
WEIGHT IS 4076 KG . TOTAL WEIGHT OF		
U/F 45087.207KG		

SPECIAL REMARKS:

- FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE DUE DATE, PLEASE CONTACT DY. MANAGER (MM-LOCO DEPT.),
E-MAIL : mupadhyaya@bheljhs.co.in.
PHONE NO.: 0510- 2412756/ 2412737.MOB.NO.9453039769 FAX NO.:2412120
- DRAWINGS ARE WITH VENDORS.HOWEVER,DRAWINGS ARE ATTACHED WITH ENQUIRY IN CASE OF ANY DRAWING RELATED OR TECHNICAL QUERRY, KINDLY CONTACT TO SH. SACHIN MODI DY.MANAGER LMP
(PHONE - 05102412388,EMAIL - skmodi@bheljhs.co.in)
- 1- VENDORS HAVE TO CONFIRM TO FOLLOWING CRITERIA-
- A- SUPPLIER SHOULD HAVE EXPERIENCE OF SUPPLY OF AT LEAST 40 TON OF SINGLE ASSY.JOB TO BHEL/INDIAN RAILWAYS/OTHER LOCO MANUFACTURES IN LAST SEVEN YEARS
- B- THE SUPPORTING DOCUMENTS OF ANY OF BELOW SHOULD BE ATTACHED WITH OFFER.
- I- IN CASE OF BHEL SUPPLY:- PURCHASE ORDER COPY MENTIONING WEIGHT OF SINGLE JOB(40T).
- II- IN CASE OF INDIAN RAILWAYS/OTHER MANUFACTURE SUPPLY : PURCHASE ORDER AND COMPLETION CERTIFICATE COPY,MENTIONING WEIGHT OF SINGLE JOB(40T).
- 2- THE COPY OF BLANK PRICE BID SHOULD BE SUBMITTED BY VENDOR ALONG WITH TECHNO- COMMERCIAL BID.
- 3- 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. IF ANY VENDOR NOT COMMENTED, IT WILL BE ASSUMED THAT ALL ENQUIRY CLAUSES ARE ACCEPTED TO HIM.
- 4- VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID.
- 5- CONFORMANCE CERTIFICATE WILL BE PROVIDED(ALONG WITH SUPPLY).
- 6- DELIVERY TERMS:
- I- RATES ARE TO BE QUOTED PER KG BASIS F.O.R. BHEL JHANSI (INCLUSIVE OF FREIGHT& INSURANCE CHARGES).
- II- IF RATES ARE EX-WORKS, AMOUNT OF FREIGHT & INSURANCE IS TO BE



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- MENTIONED IN TECHNICAL BID TO DELIVER MATERIAL AT BHEL JHANSI.
- III- IN CASE OF NON-ACCEPTABLE OF ABOVE, OFFER MAY BE REJECTED BY BHEL.
- 7- VALIDITY - QUOTED PRICES ARE VALID FOR 120 DAYS FROM DATE OF TENDER OPENING.
- 8- THIS TENDER IS BEING ISSUED FOR FINALISATION OF RATE CONTRACT. THE VALIDITY OF RATE CONTRACT SHALL BE 24 MONTHS FROM FINALIZATION OF RATE CONTRACT FOR ORDERING AND 27 MONTHS FROM FINALISATION OF RATE CONTRACT FOR SUPPLY. THE ORDERING AGAINST RC SHALL BE DONE ONLY AFTER RECEIPT OF CONFIRMATION ORDER BY BHEL FROM END CUSTOMER.
- 9- 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 THE ORDER VALUE.
- 10- TERMS OF PAYMENT :
- I- 100% PAYMENT AFTER 60 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL AT BHEL WORKS.
- II- PAYMENT TERMS AS PER MSMED ARE ALSO ACCEPTABLE PROVIDED VENDOR HAS TO SUBMIT MSMED LATEST CERTIFICATE.
- III- ANY OTHER PAYMENT TERMS WILL NOT BE ACCEPTED AND IF QUOTED, THE OFFER WILL BE REJECTED.
- IV- ADVANCE OR PRIOR TO DISPATCH OR LC OR CAD/COD PAYMENT TERMS WILL NOT BE ACCEPTED AND IF QUOTED OFFER WILL BE REJECTED.
- 11- VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER, IN THEIR OFFER.
- 12- THE INSPECTION SHALL BE DONE BY BHEL AT WORKS SITE OF VENDOR.
- 13- ALL THE TAXES AND DUTIES (AS APPLICABLE) ARE TO BE MENTIONED IN TECHNICAL BID.
- 14- VENDORS ARE REQUIRED TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL BID.
- 15- VENDORS TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY IN THE TECHNICAL BID.
- 16- ALL OTHER TERMS AND CONDITION, UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
- 17- THE DELIVERY DATES MENTIONED IN PURCHASE ENQUIRY ARE INDICATIVE ONLY. THE ACTUAL DELIVERY SCHEDULE WILL BE AS PER PURCHASE ORDER.
- 18- THE WEIGHT VARIATION WILL BE ALLOWED +/-5% ON ACTUAL WEIGHT OR PO WEIGHT. THE WEIGHT SHALL BE APPLICABLE WHICHEVER IS LOWER IN PO WEIGHT OR ACTUAL WEIGHT.
- 19- THE ORDER MAY BE SPLITTED BETWEEN TWO VENDORS IN THE RATIO OF 70%: 30% FOR SMOOTH AND REGULAR SUPPLY OF ENQUIRY ITEM NO.1
- 20- BHEL RESERVES THE RIGHT TO CONDUCT THE REVERSE AUCTION AS PER RA CLAUSE .
- 21- TWO COATS OF EPOXIDE PRIMER TO BE DONE AFTER SAND BLASTING. BLASTING IS TO BE DONE AS PER DRAWING 47183101060, 47183104034.
- 22- THE FOLLOWING PRICE VARIATION CLAIM SHALL BE ALLOWED OVER THE QUOTED BASE PRICE.
- (A) FOR EVERY 1 RUPEE PER KG. INCREASE / DECREASE IN JPC (JOINT PLANT COMMITTEE, CONSTITUTED BY GOVT. OF INDIA) PRICE NET OF ITC OF 10 MM PLATE FOR DELHI, THE BASIC FABRICATION RATE WILL INCREASE / DECREASE BY RS. 1.20 PER KG.
- (B) THE BASIC FABRICATION RATE QUOTED SHALL BE BASED ON THE JPC STEEL PRICE OF RS 43.07 PER KG FOR 10 MM PLATE DERIVED FROM THE PRICE DECLARED IN BEGINNING OF NOV-2017 FOR DELHI.
- (C) JPC DECLARES STEEL PRICES BI- MONTHLY INCLUDING NET OF ITC. JPC PRICE DECLARED IN BEGINNING OF THE MONTH FOR DELHI SHALL BE CONSIDERED FOR ONE FULL MONTH FOR THE PURPOSE OF CALCULATING PVC. BHEL WILL DRIVE THE JPC MARKET PRICE (RETAIL) NET OF ITC AND THE SAME SHALL BE CONSIDERED FOR FULL ONE MONTH FOR CALCULATING PVC.
- (D) JPC STEEL BASIC RATE NET OF ITC OF DELHI (DERIVED FROM THE DECLARED PRICE IN BEGINNING OF THE MONTH BY JPC FOR DELHI) AS APPLICABLE ONE MONTH PRIOR TO CONTRACTUAL DELIVERY OR ACTUAL DELIVERY WHICH



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EVER IS LOWER, WILL BE TAKEN FOR THE PURPOSE OF CALCULATING PRICE VARIATION. FOR EXAMPLE, IF THE MATERIAL IS SUPPLIED IN THE MONTH OF MARCH-2018 AND PO DELIVERY IS FEB-2018, RATE APPLICABLE FOR THE MONTH OF FEB-2018 OR JANUARY-2018 RESPECTIVELY WHICHEVER IS LOWER SHALL BE TAKEN FOR PVC CLAIM.

24- THE MANADATORY ANNEXURE MUST BE SUBMITTED ALONG WITH TECHNO-COMMERCIAL BID DULY FILLED SIGNED AND STAMPED BY VENDOR.

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:



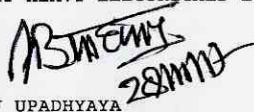
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


MANOJ UPADHYAYA
MANAGER (MMX)
Email:-mupadhyaya@bhel.in

***** END OF PURCHASE ENQUIRY *****

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY WHICH ARE UPLOADED AT <https://www.bheljhs.co.in> UNDER SUPPLIER INFORMATION PORTAL 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.