



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: E5770005 07/02/18
REV NO/DT: 1 07/02/18

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

Enq Due on: 20-02-18 TUESDAY
Close at: 13:15 Open at: 14:00
Matcat: 574006 LAB CHEMICALS
Validity: 90 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: 12

Delivery: FOR Jhansi
E-Proc: No

REQUIRED: CONFORMANCE CERT

ITEM NO : 1 PSL QTY/UM: 6.00 NO
MATL CODE : JS8064602130 PO QTY /UM:
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
THREAD LOCKER (MEDIUM-BLUE STRENGTH LOCTITE 242) IN PACK OF 50ML EACH.	APR-18	6.00

ITEM NO : 2 PSL QTY/UM: 12.00 NO
MATL CODE : JS8064602141 PO QTY /UM:
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
THREAD LOCKER (HIGH-RED STRENGTH LOCTITE 262) IN 50ML PACK EACH.	APR-18	12.00

ITEM NO : 3 PSL QTY/UM: 10.00 NO
MATL CODE : JS8064602032 PO QTY /UM:
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
THREAD SEALANT (CORD LOCTITE 55) IN 150 METERS EACH.	APR-18	10.00

ITEM NO : 4 PSL QTY/UM: 6.00 NO
MATL CODE : JS8064602030 PO QTY /UM:
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
THREAD SEALANT (HYDRAULIC LOCTITE 542) IN PACK OF 250ML EACH.	APR-18	6.00

ITEM NO : 5 PSL QTY/UM: 6.00 NO
MATL CODE : JS8064602037 PO QTY /UM:
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
FLANGE SEALANT (LOCTITE 574) IN PACK OF 50ML EACH.	APR-18	6.00

ITEM NO : 6 PSL QTY/UM: 12.00 NO
MATL CODE : JS8064605030 PO QTY /UM:
DESTINATION: JS

DESCRIPTION	QUANTITY (PSL UM)
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JSC140/M2053

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RETAINING COMPOUND (QUICK METAL LOCTITE 660) IN PACK OF 50ML EACH.	DELIVERY APR-18	12.00
ITEM NO : 7 MATL CODE : JS8064605031 DESTINATION: JS	PSL QTY/UM: 12.00 NO PO QTY /UM:	
DESCRIPTION RETAINING COMPOUND (BEARING RETAINER LOCTITE 648) IN PACK OF 50ML EACH.	DELIVERY APR-18	QUANTITY (PSL UM) 12.00
ITEM NO : 8 MATL CODE : JS8064602040 DESTINATION: JS	PSL QTY/UM: 12.00 NO PO QTY /UM:	
DESCRIPTION RETAINING COMPOUND (GEAR RETAINER LOCKTITE 638) IN PACK OF 250ML EACH	DELIVERY APR-18	QUANTITY (PSL UM) 12.00
ITEM NO : 9 MATL CODE : JS8064602101 DESTINATION: JS	PSL QTY/UM: 12.00 NO PO QTY /UM:	
DESCRIPTION INSTANT ADHESIVE (LOCTITE 406 PRISM) IN PACK OF 20 GRAM EACH.	DELIVERY APR-18	QUANTITY (PSL UM) 12.00
ITEM NO : 10 MATL CODE : JS8064605110 DESTINATION: JS	PSL QTY/UM: 20.00 NO PO QTY /UM:	
DESCRIPTION RUST LOOSENER (LOCTITE MAINTAIN 100) IN PACK OF 312 GRAM EACH.	DELIVERY APR-18	QUANTITY (PSL UM) 20.00
ITEM NO : 11 MATL CODE : JS8064602227 DESTINATION: JS	PSL QTY/UM: 6.00 NO PO QTY /UM:	
DESCRIPTION ELECTRICAL CONTACT CLEANER IN PACK OF 11oz. AEROSOL EACH.	DELIVERY APR-18	QUANTITY (PSL UM) 6.00
ITEM NO : 12 MATL CODE : JS8064603370 DESTINATION: JS	PSL QTY/UM: 1.00 NO PO QTY /UM:	
DESCRIPTION CLEANER & DEGREASER (LOCTITE NATURAL BLUE) IN PACK OF 20 LTR. EACH.	DELIVERY APR-18	QUANTITY (PSL UM) 1.00

SPECIAL REMARKS:

- REV-0 IS NOT ISSUED.
- REV-1 IS FIRST ISSUED.



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- 1) ENQUIRY IS BEING FLOATED IN "TWO BID" SYSTEMS. PLEASE SEND YOUR OFFER IN TWO SEPARATE ENVELOPE AS PER DETAILS GIVEN BELOW:-
- IN ENVELOPE "A"
PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER EXCEPT PRICE. PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE "TECHNICAL + COMMERCIAL OFFER" AND ENQUIRY NO. WITH DUE DATE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES ALONGWITH THE TECHNICAL + COMMERCIAL OFFER.
 - IN ENVELOPE "B"
PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO.
 - ENVELOPE A + B SHOULD BE SENT IN SEALED ENVELOPE ON WHICH ENQUIRY NO. AND DUE DATE IS MENTIONED ON COVER.
 - PLEASE QUOTE THE RATES ON FOR BHEL JHANSI BASIS.
- 2) ONLY TECHNO- COMMERCIAL BID WILL BE OPENED ON DUE DATE OF OPENING INDICATED IN ENQUIRY. PRICE BID WILL BE OPENED LATTER ON, DATE OF OPENING OF PRICE BID WILL BE INTIMATED TO YOU SEPARATELY.
- 3) PLEASE SEE TERMS AND CONDITIONS OF THE PURCHASE TENDER ENQUIRY UPLOADED ALONG WITH THE ENQUIRY..
- 4) QUOTATION MUST BE NEAT AND CLEAN, NO CUTTING / OVER WRITING SHOULD BE THERE.
- 5) PLEASE QUOTE RATES IN DIGIT AS WELL AS IN WORDS ALSO UPTO TWO DECIMAL OF CURRENCY.
- 6) "GST SHALL BE LEVIED ON THE LD PORTION (IF ANY), AS APPLICABLE, FOR WHICH BHEL SHALL RAISE A GST RELATED TAX INVOICE ON THE SUPPLIER ACCORDINGLY".
- 7) " 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 INPUT AT GST PORTAL AND AFTER ENSURING AVAILABILITY OF INPUT CREDIT TO BHEL-JHANSI".
- 8) "AS THE TIME PERIOD FOR FILLING OF GSTR IS EXTENDED, THE GST AMOUNT ON TAX INVOICE, IF DUE, SHALL BE RELEASED BASED ON DATA THAT GSTR 1 HAS BEEN SUBMITTED BY YOU FOR THE RELEVANT TRANSACTION. IN CASE, SUBSEQUENT TO RECONCILIATION AT A LATER DATE, IF IT TRANSPIRES THAT AN ADDITIONAL AMOUNT IS DUE FROM YOU, THIS SHALL BE RECOVERED FROM YOUR RUNNING BILLS, BANK GUARANTEES, ETC. FURTHER, AS PER GST LAW, THE SUPPLIERS ARE VULNERABLE TO PENALTIES IN CASE OF NOT FILING GSTR, WRONGFULLY CHARGING HIGHER GST RATES, INCORRECT INVOICING, ETC".
- 9) ONLY MANUFACTURER/AUTHORIZED DEALERS/AUTHORIZED DISTRIBUTORS/ AUTHORIZED STOCKIST/SUPPLIERS WHO HAVE SUPPLIED LOCTITE MAINTENANCE SOLUTIONS IN LAST THREE YEARS FROM THE ORIGINAL DATE OF ENQUIRY CAN PARTICIPATE.
- FOLLOWING DOCUMENTRY PROOF W.R.T. Q.R. AT POINT NO.9 ABOVE IS TO BE SUBMITTED ALONG WITH TECHNO-COMMERCIAL BID.
- A) PURCHASE ORDER COPIES OF LOCTITE MAINTINANCE SOLUTIONS SUPPLIED IN LAST THREE YEARS FROM THE DATE OF ENQUIRY.
- B) DEALERSHIP/STOCKIST CERTIFICATE OF LOCTITE MAINTENANCE SOLUTIONS.
- 10) BIDDERS TO SUBMIT SEALED & SIGNED COPY OF ATTACHED MANDATORY SHEET.

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

Anshuman Sharma
ANSHUMAN SHARMA

SR PURCHASE OFFICER

Email:-anshuman.sharma@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.



BHARAT HEAVY ELECTRICALS LIMITED JHANSI - 284120

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Material Management Department

Mandatory sheet regarding instruction to bidders for compliance for enquiry E5770005

S.No.	Description	Supplier's confirmation/ comments (Tick appropriate Answer)
1	We confirm that our offer meets in Toto all the technical requirements as given in the enquiry item description, technical annexure & remarks of the tender.	☐ Accepted
2	Technical deviations, if any, are to be clearly brought out in offer itself. (Note: Offers with technical deviations are liable for rejection)	☐ Yes / ☐ NA
3	Shortest Delivery period in number of Weeks from date of Purchase Order for supply of items. (PI note after expiry of this period, penalty due to late delivery will be applicable)	
4	Taxes & duties to be quoted as per GST act 2017	☐ Accepted
5	Rate of GST applicable on item (Not applicable for foreign suppliers)	
6	Any additional benefit accruing to supplier during the course of execution of contract in form of input tax credit relating to subject items under GST will be passed on to BHEL.	☐ Accepted
7	GST shall be levied on the LD portion (if any), as applicable, for which BHEL shall raise a GST related tax invoice on the supplier accordingly.	☐ Accepted
8	Basic rate quoted is inclusive of packing & forwarding charges	☐ Yes / ☐ No
9	if answer to Sl. No.-7 is 'NO', Mention P&F charges as % of basic rate	%
10	Rates quoted in the price bid are on FOR: BHEL, Jhansi for Indian suppliers	☐ Accepted ☐ Not accepted
11	If rates are Ex-works, suitable loading as decided by BHEL shall be considered for Freight & Insurance charges	☐ Accepted ☐ Not accepted
12	Offer should remain valid up to 120 days from the tender opening date	☐ Accepted
13	Inspection clause as per Purchase Enquiry remark	☐ Accepted
14	Prices should be remain firm till execution of the contract	☐ Accepted
15	Warranty clause as per Purchase Enquiry remark	☐ Accepted
16	Warranty replacement: Goods shall comply with the specifications for material, workmanship and performance. Any replacement of defective/failed item due to unsatisfactory performance and defects in design, materials and workmanship during above warranty period shall be replaced/ repaired free of cost within one month from date of intimation on the basis of FOR BHEL Jhansi/ Customer site. Customs clearance and duty payments, if any, for such cases shall be to the account of vendor only.	☐ Accepted
17	Test certificate / Warranty certificate/ Conformance certificate/ Instructions Manuals as specified in enquiry header will be provided along with supply.	☐ Accepted
18	Risk Purchase- If the material is not supplied within the agreed delivery period, BHEL reserves the right to cancel the order and purchase the material (of the undelivered portion) from alternate source(s) at the Risk and Cost of the Seller.	☐ Accepted ☐ Not accepted
19	Our standard payment terms are "100% after 60 days of receipt and acceptance of material at our works". Any deviation from the standard payment terms shall be loaded suitably while evaluation of price bid/in excel sheet of reverse auction.	☐ Accepted ☐ Not accepted
20	The bidders who are registered with BHEL under micro & small categories (Refer MSMED Act 2006), Payment shall be paid within 45 days (in place of 60 days as above) of DRS for supply portion, if there is no objection will also be treated at par with standard terms of payment.	☐ Accepted ☐ Not accepted



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21	Any other payment term like: Advance/LC/CAD (cash against dispatch) etc. will not be accepted from Indigenous vendors. Offers received with this payment term shall be rejected. LC payment term will be accepted only in case of foreign supplier. BHEL will load total outflow in case of alternate payment terms, as follows: • for documents through Bank/COD (cash on delivery i.e. against DRS): for 75 days @ (base rate of SBI+6%) per annum In case of payment term" document through bank" all bank charges shall be in supplier's account. Base rate of SBI shall be taken as the rate applicable on the date of 'techno-commercial bid' (Part 1) opening date. Base rate of SBI is available at SBI site. In case where there are deferred payment terms i.e. payment in more than one stage, loading shall be done on pro-rata basis on the deferred amounts.	☐ Accepted ☐ Not accepted
22	Any other LC payment terms will be loaded for deviation period (deviation period @ {base rate of state bank of India + 6%}) per annum	☐ Accepted
23	Liquidated damage (L.D)- A. LD shall be 0.5% of the order value per week of delay or part thereof subject to a maximum of 10% of the full order value. B. In case of any change to the order value, the LD shall be 0.5% of the revised order value per week of delay or part thereof subject to a maximum of 10% of the revised order value. C. In case of staggered delivery schedule, LD shall be 0.5% per week of delay or part thereof subject to maximum of 10% of the undelivered portion. Delivery for F.O.R. JHANSI shall take as request date of material at BHEL for LD purpose. Reference date shall be HAWB date for calculation of deduction for foreign supplier. In case of non-acceptance of BHEL LD clause, the suitable loading up to 10% shall be done on suppliers quoted rate to arrive at L-1 status	☐ Accepted
24	All the General Terms & Conditions of Enquiry, which have been uploaded at https://www.bheljhs.co.in/index_en.php have been read by us and we confirm acceptance of all the General Terms & Conditions of Enquiry.	☐ Accepted

Signature with seal.....

Name

Company's Name

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