

 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 JSC140/M2053	PURCHASE ENQUIRY	
	ENQ NO/DT: E2790031 22/10/19 REV NO/DT: 0 22/10/19	PAGE <u>1</u> 4

M/s PRESS TENDER ENQUIRY-(OPEN TENDER), P80550 DUMMY CODE GIVEN FOR PRESS TENDER ENQUIRIES ONLY. JHANSI UTTAR PRADESH INDIA TIN NO :	PLEASE SEND YOUR BEST QUOTATON AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.		
	Enq Due on:	15-11-19 FRIDAY	
	Close at:	13:15 Open at:14:00	
	Matcat:	270001 PUMP AND MOTAR SET	
	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:
Tot Item:	1	E-Proc:	No

ITEM NO : 1	PSL QTY/UM: 390.00 NO
MATL CODE : TR872067T801	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
3-PHASE CENTRIFUGAL GLANDLESS INLINE CIRCULATING OIL PUMP AS PER ATTACHED DRG.NO.34661950072. (TECHNICAL DATA & GA) (400 LPM AT 8 MTR HEAD INLET/OUTLET 80 NB) .	NOV-19	390.00

SPECIAL REMARKS:

--ENQUIRY IS ISSUED TO FINALAZE 2 YEARS RATE CONTRACT OF 3-PHASE CENTRIFUGAL GLANDLESS INLINE CIRCULATING OIL PUMP.

1-INSPECTION BY BHEL AT OUR'S WORK..

2-TEST CERTIFICATE,GURANTEE CERTIFICATE ARE REQUIRED ALONG WITH SUPPLY.

3-RATE CONTRACT IS VALID FOR TWO YEARS FOR ORDERING FROM THE DATE OF FINALIZATION AND SUPPLY UPTO THREE MONTHS THEREAFTER OR DEPENDS ON CONTRACTUAL DELIVERY.

4-BIDDERS MUST SUBMIT DULY FILLED, SIGNED AND STAMPED COPY OF PQR ALONGWITH OFFER.

5-BIDDERS MUST SUBMIT AUTHETICATED COPY OF ALL SUPPORTING DOCUMENTS ALONG WITH OFFER AS PER REQUIREMENT OF PQR.

6-PQR ENCLOSED IS APPLICABLE FOR THIS ENQUIRY E2790031 TO BE SUBMITTED WITH THE OFFER.

7-QTY VARIATION +/-30% OF INDENT QUANTITY IS APPLICABLE.

8-MINIMUM MONTHLY REQUIREMENT IS 30 SETS PER MONTH SUPPLIER HAS TO QUOTE CAPACITY COMMITTED FOR BHEL JHANSI NOT LESS THAN OUR REQUIREMENT.

9-RATE CONTRACT WILL BE FINALIZED WITH MINIMUM TWO SOURCE WITH 70% QTY FOR L1 VENDOR AND 30% QTY FOR L2 VENDOR SUBJECT TO ACCEPTANCE OF L1 RATE,TERMS AND CONDITIONS BY BHEL BIDDERS (S) AT L2 OR BEYOND.

10-SIGNED & STAMPED COPY OF DRG./ANNEXURE REQD.WITH OFFER AS ACCEPTANCE OF BHEL DRG/SPECIFICATION.

11-OFFER TO BE SUBMITTED IN TWO BID SYSTEM AS PER ENQUIRY ITEM DESCRIPTIONS.

12-MANDATORY ANNEXURE SHEET FOR TECHNO-COMMERCIAL ACCEPTANCE TO BE SUBMITTED ALONGWITH OFFER.

13-DRG ANNEXURE IS ATTACHED.

14-NIT SHALL BE UPLOADED ON WWW.BHEL.COM, WWW.BHELJHS.CO.IN AND CPP PORTAL.

15-NO TENDER FEES SHALL BE TAKEN.

16-BHEL MAY FINALIZE THIS TENDER THROUGH REVERSE AUCTION. SUITABLE



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CLAUSE SHALL BE IN NIT INLINE WITH RA GUIDELINES.

17-LOADING SHALL BE APPLICABLE FOR NON ACCEPTANCE OF NIT TERMS AND CONDITIONS.

18-FOREIGN BIDDERS OFFER ARE ASKED ON CIF ONLY. EX-WORKS OFFERS OF FOREIGN BIDDERS ARE LIABLE TO BE REJECTED.MANDATORY ANNEXURE SHEET FOR FOREIGN BIDDERS ARE ENCLOSED AND TO BE SUBMITTED DULY SIGNED COPY WITH THE OFFER.

19-MOST IMPORTANT.

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(a)-OFFER TO BE SUBMITTED IN TWO BID AS PER DETAILS GIVEN BELOW:

(i)-TECHNO-COMMERCIAL BID SHOULD BE A COPY OF PRICE BID EXCEPT THE PRICE WHICH SHOULD BE BLANKED.

(ii)-TECHNO-COMMERCIAL BID SHOULD BE SEALED IN AN ENVELOPE BEARING "ENQUIRY NUMBER AND DUE DATE OF TECHNO- COMMERCIAL BID " ON TOP OF ENVELOPE.

(b) PRICE BID:-

(i) PRICE BID SHOULD INDICATE PRICE OF THE ITEMS.

(ii)PRICE BID SHOULD BE SEALED IN SEPERATE ENVELOPE BEARING " THE ENQUIRY NO.", "DUE DATE" & "PRICE BID" ON TOP OF ENVELOPE

(c).BOTH THE ENVELOPE SHOULD BE PACKED IN SEPERATE ENVELOPE WITH THE ADDRESS.

(d)-DULY SIGNED & STAMPED ANNEXURE SHEET FOR COMPLIANCE OF BIDDERS TO BE SUBMITTED ALONGWITH THE OFFER, SAME IS ENCLOSED HERewith.

(e)-OFFER CAN BE SUBMITTED THROUGH E-MAIL ALSO. IN CASE OF OFFERS THROUGH EMAIL,THE OFFERS SHALL BE SENT TO "TENDERBOX.JHS@BHEL.IN" WHERE IN THE SUBJECT OF THE E-MAIL SHOULD MENTION THE ENQUIRY NO. E-MAIL OFFER SENT TO ANY OTHER E-MAIL-ID SHALL NOT BE ENTERTAINED (REFER GTC OF BHEL JHANSI.

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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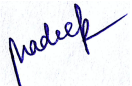
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


PRADEEP KR VERMA
SR PURCHASE OFFICER
Email:-pradeep.verma@bhel.in

* * * * * E N D O F P U R C H A S E E N Q U I R Y * * * * *

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.