



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: E3599005 10/10/19
REV NO/DT: 0 10/10/19

PAGE 1
4

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND
REMARK MENTIONED UNDERNEATH.

Enq Due on: 01-11-19 FRIDAY
Close at: 13:15 Open at: 14:00
Matcat: 351045 IGBT ACEMU TANK
Validity: 120 days from Technical bid opening date
IEM:
TOP: See Special Remarks

REQUIRED: TEST CERT/ CONFORMANCE CERT

RA: BHEL reserves the right to conduct RA

Est. Value: Item wise

Bid Type: TWO BID
Tot Item: 1

Delivery: FOR Jhansi
E-Proc: No

ITEM NO : 1
MATL CODE : TR872306T701
DESTINATION: JS

PSL QTY/UM: 390.00 ST
PO QTY /UM: 291548.40 KG

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
TANK, TANK COVER ASSY AND OTHER LOOSE ITEMS FOR IGBT AS PER ATTACHED ANNEXURE	DEC-19	390.00

SPECIAL REMARKS:

- 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 ALONG WITH
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.
- IT IS PREFERRED THAT OFFERS ARE SENT IN SEALED ENVELOPE. HOWEVER,
IF THE BIDDER CHOSSES TO SEND THE OFFER THROUGH E-MAIL, OFFERS
RECEIVED THROUGH E-MAIL SHALL BE CONSIDERED ONLY WHEN SUCH OFFERS
ARE COMPLETE IN ALL RESPECTS.. IN CASES OF OFFERS THROUGH E-MAIL,
THE OFFERS SHALL BE SENT TO TENDERBOX.JHS@BHEL.IN. , WHEREIN THE
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 THE E-MAIL.
- VENDORS ARE HEREBY INFORMED TO REFER OUR GENERAL TERMS & CONDITIONS
UPLOADED AT www.bheljhs.com/apps/sip
- THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF
ENQUIRY WHICH ARE UPLOADED AT
https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_121118.pdf,
ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY.
BHEL SHALL CONSTRUCT THE PARTICIPATION BY THE BIDDER IN THE ENQUIRY
AS ACCEPTANCE TO THE GENERAL TERMS & CONDITIONS OF ENQUIRY.
- ANY DEVIATION FROM COMMERCIAL TERMS AND CONDITIONS OF THE ENQUIRY
ARE NORMALLY NOT ACCEPTABLE AND OFFER OF THE BIDDER MAY BE LIABLE FOR
REJECTION .
- R .C. OF EACH ITEMS ARE VALID FOR TWO YEARS AND MAY BE EXTENDED 3
MONTHS AFTER MUTUAL AGREED .
- DRAWINGS WILL BE SEND BY E MAIL.
- BIDDERS HAS TO QUOTE IN RS/KG FOR TANK WEIGHT.

24

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9) T.C.REQUIREMENT:- T.C.IS REQD FOR RAW MATERIAL AS PER SPECIFICATION. 10) HOLLOW SECTION/STEEL ITEMS WILL BE ARRANGED BY SUPPLIER, BHEL WILL NOT ISSUE STEEL ITEMS. 11) SUPPLIER SHALL FOLLOW QP NO -QP/TRAC/EMU-IGBT/1245 REV 00 DTD 14.12.18. 12) RATE CONTRACT TO BE SPLIT AMONG MORE THAN ONE SUPPLIER FOR SMOOTH SUPPLY AS PER CLAUSE 9 OF SCHEDULE V . 13) AVERAGE MONTHLY REQUIREMENT IS 30 SETS PER MONTH.HOWEVER,VENDOR MAY INDICATE THE CAPACITY COMMITTED FOR BHEL JHANSI. 14) QTY VARIATION +/-30% OF ENQUIRY QUANTITY. 15) PLEASE SUBMIT SEAL & SIGNED COPY OF "ACCEPTANCE TO COMMERCIAL TERMS & CONDITION" (PART A & B) FOR ENQUIRY ALONG WITH QUOTATION AND GENERAL TERM AND CONDITIONS UP LOADED AT www.bheljhs.com/apps/sip. 16) ENQUIRY IS FLOATED ON FINISH BASIS IN TWO BID SYSTEM THROUGH CONVENTIONAL MODE. 17) PRICES ARE NOT FIRM AND PVC IS APPLICABLE AS PER CLAUSE 2 OF SCHEDULE V. 18) DELIVERY MENTIONED IN ENQUIRY ARE FOR TENTATIVE PURPOSE. FINAL DELIVERY WILL BE AS PER PURCHASE ORDER. 19) DELIVERY SCHEDULE IS AS PER SCHEDULE F11 OF TECHNO COMMERCIAL BID. 20) PAYMENT TERM AS PER CLAUSE 7 OF SCHEDULE V. 21) RA MAY BE DONE TO DECIDE L-1 BIDDER. 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:		ENQ NO/DT: E3599005 10/10/19 REV NO/DT: 0 10/10/19	PAGE 2 4



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73

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PAGE 3
4

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

RAJ KUMAR
DY MANAGER (MM)

Email:-kur.raj@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.