

 BHEL 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: E9280182 21/05/19 REV NO/DT: 0 21/05/19	PAGE 1 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 QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.																										
REQUIRED: TEST CERT/ GUARANTEE CERT		<table border="1"> <tr> <td>Enq Due on:</td> <td>14-06-19 FRIDAY</td> </tr> <tr> <td>Close at:</td> <td>13:15 Open at:14:00</td> </tr> <tr> <td>Matcat:</td> <td>922999 OPEN TENDER</td> </tr> <tr> <td>Validity:</td> <td>120 days from Technical bid opening date</td> </tr> <tr> <td>IEM:</td> <td></td> </tr> <tr> <td>TOP:</td> <td>See Special Remarks</td> </tr> <tr> <td>RA:</td> <td>BHEL reserves the right to conduct RA</td> </tr> <tr> <td>Est. Value:</td> <td>Item wise</td> </tr> <tr> <td>Bid Type:</td> <td>TWO BID</td> </tr> <tr> <td>Tot Item:</td> <td>1</td> </tr> </table> <table border="1"> <tr> <td>Delivery:</td> <td>FOR Jhansi</td> </tr> <tr> <td>E-Proc:</td> <td>No</td> </tr> </table>			Enq Due on:	14-06-19 FRIDAY	Close at:	13:15 Open at:14:00	Matcat:	922999 OPEN TENDER	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	Tot Item:	1	Delivery:	FOR Jhansi	E-Proc:	No
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SPECIAL REMARKS: OUR CONTACT DETAILS- PHONE NO. 0510-2412384 / 24122319 / MOB-0880009358 0. E-MAIL : skchoudhary@bhel.in, mupadhyaya@bhel.in 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- TEST CERTIFICATE & GUARANTEE CERTIFICATE TO BE PROVIDED (ALONG WITH SUPPLY). 5- DELIVERY TERMS: I- RATES ARE TO BE QUOTED F.O.R. BHEL JHANSI (INCLUSIVE OF FREIGHT & INSURANCE CHARGES). QUOTED PRICES ARE VALID FOR 120 DAYS FROM DUE DATE. II- IF RATES ARE EX-WORKS, AMOUNT OF FREIGHT & INSURANCE CHARGES ARE TO BE MENTIONED IN TECHNICAL BID TO DELIVER MATERIAL AT BHEL JHANSI. III- THE ARRANGEMENT OF TRANSPORTATION INCLUDING FREIGHT AND INSURANCE SHALL BE IN VENDOR'S SCOPE. 6- WARRANTY - WARRANTY SHALL BE 24 MONTHS FROM THE DATE OF COMMISSIO NING OR 30 MONTHS DATE OF SUPPLY WHICHEVER IS EARLIER. 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- 90% PAYMENT WITHIN 90 DAYS AFTER RECEIPT & ACCEPTANCE OF MATERIAL AT BHEL JHANSI.																												



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II-90% PAYMENT TERMS MSMED-THE BIDDERS WHO ARE REGISTERED WITH MSMED

ACT-2006 THEIR PAYMENT SHALL BE RELEASED AS PER MSMED ACT I.E. 45
DAYS FROM THE DATE OF RECEIPT OF MATERIAL AND SUBMISSION OF CLEAR
AND ADMISSIBLE BILL SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL.

VENDOR HAS TO BE SUBMITTED MSMED LATEST CERTIFICATE ALONG WITH OFFER

III-ANY OTHER PAYMENT TERMS WILL BE LOADED FOR DEVIATION PERIOD AS PER
FORMULA GIVEN BELOW

A- DEVIATION PERIOD IN DAYS X @{(BASE RATE OF SBI ON ENQUIRY DUE DATE+
6%)/365 PER DAY.

IV-ADVANCE OR PRIOR TO DISPATCH OR LC OR CAD OR DISPATCH DOCUMENTS
THROUGH BANK PAYMENT TERMS WILL NOT BE ACCEPTED AND IF QUOTED
THEN OFFER WILL BE REJECTED.

V- THE BALANCE 10% PAYMENT SHALL BE RELEASED AFTER SATISFACTORY
COMMISSIONING OF SUPPLIED WATER CLOSETS AT BHEL JHANSI.

9-VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON EM
AIL ID AND FAX NUMBER, IN THEIR OFFER.

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.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.

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-ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED.

15-TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID
DEPICTED BELOW :- I- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF T
HIS 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 :-

TECHNO-COMMERCIAL BID COVER (PART- I)

TENDER NO. _____ DUE ON _____.

TO, SR. MGR (MM)

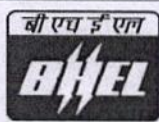
MATERIAL MANAGEMENT DEPARTMENT ADMINISTRATIVE BUILDING

P.O. - BHEL, JHANSI (UP) PIN - 284129

PRICE BID COVER (PART-II)

TENDER NO. _____ DUE ON _____.

TO, SR. MGR (MM) MATERIAL MANAGEMENT DEPARTMENT ADMINISTRATIVE



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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.

16- VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL BID. COPY OF BLANK PRICE BID TO BE SUBMITTED WITH TECHNICAL BID.

17- BHEL RESERVES THE RIGHT TO DO THE INSPECTION AT SUPPLIERS WORK OR WAIVE OFF ON THE BASIS OF DOCUMENTS.

18- QUANTITY VARIATION OPTION. CLAUSE FOR +/-30% QUANTITY IS APPLICABLE IN PURCHASE ORDER IN LINE WITH RAILWAY BOARD TENDER.

19 SUPPLIER TO CONFORM TO RDSO SPEC FOR WATER CLOSET: RDSO/2016/EL/SPEC/0121, LATEST REVISION.

20- QUANTITIES OF SUPPLY MAY BE SPLITTED INTO TWO SUPPLIERS IN THE RATIO OF 70 % : 30%.

21. SUPPLIER HAS TO ENSURE TIMELY INSTALLATION AND COMMISSIONING OF SUPPLIED WATER CLOSET UNITS, WITHIN 7 DAYS OF CALL FROM BHEL.

22.SUPPLIERS TO SATISFY QUALIFYING CRITERIA FOR WATER CLOSET AS PER ATTACHED SHEET (ANNEXURE-1)

23-INTEGRITY PACT AS PER THE ANNEXURE C SHALL BE SUBMITTED DULY FILLED ALONG WITH OFFER. IEM: MRS. PRAVIN TRIPATHI (IA & AS-RETD) AND SHRI D

24- BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION(RA) INSTEAD OF OPENING THE SEALED ENVELOPE PRICE BID, SUBMITTED BY THE BIDDERS. THIS WILL BE DECIDED AFTER TECHNO-COMMERCIAL EVALUATION. BIDDERS TO GIVE THEIR ACCEPTANCE ALONG WITH THE OFFER FOR PARTICIPATION IN RA. NON-ACCEPTANCE TO PARTICIPATE IN RA MAY RESULT IN NON- CONSIDRATION OF THEIR BIDS, INCASE BHEL DECIDES TO GO FOR RA. THOSE BIDDERS WHO HAVE THEIR ACCEPTANCE TO PARTICIPATE IN REVERSE AUCTION WILL HAVE TO NECESSARILY SUBMIT 'PROCESS COMPLIANCE FROM' (TO THE DESIGNATED SERVICE PROVIDER) AS WELL AS 'ON LINE SEALED BID IN THE REVERSE AUCTION. NON-SUBMISSION OF PROCESS COMPLIANCE FROM OR ON LINE SEALED BID BY THE AGREED BIDDER(S) WILL BE CONSIDERED AS TAMPERING OF THE TENDER PROCESS AND WILL INVITE ACTION BY BHEL AS PER EXISTANT GUIDELINE FOR SUSPENSION OF BUSINESS DEALING WITH SUPPLIER/ CONTRACTORS.

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

[Signature]
21.05.19

S. K. CHOUDHARY
DY MANAGER (MMX)
Email:-skchoudhary@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.