

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: E0899005 10/08/19
REV NO/DT: 1 10/08/19

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

Enq Due on: 13-09-19 FRIDAY
Close at: 13:15 Open at: 14:00
Matcat: 081001 COPPER TUBES
Validity: 120 days from Technical bid opening date

IEM:

TOP: See Special Remarks

REQUIRED: TEST CERT/ GUARANTEE CERT

RA: BHEL reserves the right to conduct RA

Est. Value: Item wise

Bid Type: TWO BID

Delivery: FOR Jhansi

Tot Item: 7

E-Proc: No

ITEM NO : 1 PSL QTY/UM: 2500.00 MR
MATL CODE : AC580375A316 PO QTY /UM: 3000.00 KG
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
CU TUBE WITH OD FROM 25 MM TO 40 MM	OCT-19	800.00
WALL THICKNESS 1.651 MM	JAN-20	850.00
AND LENGTH 6 MTRS LONG, CONFIRMING	APR-20	850.00
TO CLW SPEC NO. CLW/MS/3/030 ALT-12		
OR LATEST ALTERATION, REVISION AND		
AMENDMENT.		

ITEM NO : 2 PSL QTY/UM: 7800.00 MR
MATL CODE : AC580375A317 PO QTY /UM: 2700.00 KG
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
CU TUBE WITH OD FROM 9 MM TO 13 MM	OCT-19	2600.00
WITH WALL THICKNESS 1.245 MM AND	JAN-20	2600.00
LENGTH 6 MTRS LONG, CONFIRMING TO	APR-20	2600.00
CLW SPEC NO. CLW/MS/3/030 ALT-12		
OR LATEST ALTERATION, REVISION AND		
AMENDMENT.		

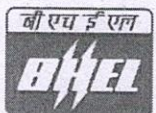
ITEM NO : 3 PSL QTY/UM: 150.00 MR
MATL CODE : AC580375A157 PO QTY /UM: 25.00 KG
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
COPPER TUBE WITH OUTER DIA 6.35 MM	OCT-19	50.00
(1/4"),	JAN-20	50.00
WALL THICKNESS 0.889 MM AND	APR-20	50.00
LENGTH 6 MTRS LONG, CONFIRMING TO		
CLW SPEC NO. CLW/MS/3/030 ALT-12		
OR LATEST ALTERATION, REVISION AND		
AMENDMENT.		

ITEM NO : 4 PSL QTY/UM: 15000.00 KG
MATL CODE : TR171068P613 PO QTY /UM:
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
COPPER TUBE 20 TO 44 O/D IN 2500 MM	DEC-19	7500.00
LENGTH TO CPS BP12082 REV 06	DEC-20	7500.00

ITEM NO : 5 PSL QTY/UM: 70000.00 KG



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MATL CODE : TR171068P614

PO QTY /UM:

DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
COPPER TUBE 60.33 O/D IN 6600 MM, 6900 MM OR 7200 MM LENGTH TO CPS BP12082 REV 06	DEC-19	35000.00
	DEC-20	35000.00

ITEM NO : 6

PSL QTY/UM: 1200.00 KG

MATL CODE : TR171068P615

PO QTY /UM:

DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
COPPER TUBE 6 O/D IN 4 TO 6 MTR LENGTH TO CPS AA12017 REV 02	DEC-19	600.00
	DEC-20	600.00

ITEM NO : 7

PSL QTY/UM: 25000.00 KG

MATL CODE : TR171068P616

PO QTY /UM:

DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
COPPER TUBE 45 TO 63.33 O/D IN 2500 TO 6500 MM LENGTH TO CPS BP12082 REV 06	DEC-19	12500.00
	DEC-20	12500.00

SPECIAL REMARKS:

- REV-00 NOT ISSUED. REV-01 IS FIRST ISSUE.
- ENQUIRY IS ISSUED TO ESTABLISH RATE CONTRACT FOR SUPPLY OF COPPER TUBES FOR 2 YEARS.
 - OFFER TO BE SUBMITTED BY THE BIDDERS IN TWO BID AS PER TENDER DOCUMENTS ANNEXURE-I TO ANEEXURE-XVIII (ATTACHED).
 - DULY SIGNED COPY OF ANNEXURE I, II, III, IV TO X(UN-PRICED), XVIII SHALL BE SUBMITTED BY SUPPLIERS IN TECHNO-COMMERCIAL BID AS A TOKEN OF ACCEPTANCE OF OUR TERMS & CONDITIONS. IF ABOVE SAID SIGNED DOCUMENTS ARE NOT SUBMITTED THE OFFER SHALL BE LIABLE FOR REJECTION. DULY SEALED & SIGNED COPY OF GTC REV-02 OF ENQUIRY & SPECIFICATIONS CLW/MS/3/030 ALT-12, BP12082 REV-06 & AA12017 REV-02 SHALL ALSO BE SUBMITTED ALONGWITH PART-I OF TENDER
 - INSPECTION FOR ENQUIRY ITEMS 01 TO 03 SHALL BE AS UNDER:-
BHEL RESERVES THE RIGHT TO CONDUCT INSPECTION AT SUPPLIER WORKS OR WAIVE OFF ON THE BASIS OF DOCUMENTS.
INSPECTION FOR ENQUIRY ITEMS 04 TO 07 SHALL BE AS UNDER:-
INSPECTION BY B.H.E.L. AT OUR WORKS OR SUPPLIER WORKS.
 - TEST CERTIFICATE/GUARANTEE CERTIFICATE AS PER DRG./SPECIFICATION ARE REQD IN TRIPPLICATE ALONG WITH EACH SUPPLY.
 - ITEM SHALL BE AS PER ATTACHED SPECIFICATIONS.
 - BIDDERS MUST HAVE TO SUBMIT AUTHENTICATED COPY OF ALL SUPPORTING DOCUMENTS WITH DULY SIGNED AND SEALED ALONG WITH OFFER AS PER REQUIREMENT OF TENDER DOCUMENT.
 - DELIVERY MENTIONED IS TENTATIVE AND ACTUAL DELIVERY WILL BE GIVEN IN PURCHASE ORDER AFTER ESTABLISHMENT OF RATE CONTRACT.
 - SUPPLIER HAS TO SUBMIT THEIR OFFER ON FOR BHEL JHANSI BASIS INCLUSIVE OF PACKING, FORWARDING FREIGHT & INSURANCE CHARGES.
 - OFFERS OF THE BIDDERS WHO ARE, UNDER HOLD OR ARE UNDER INTERIM



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SUSPENSION OR ARE ON THE BANNED LIST, AS ON DATE OF PRICE BID OPENING, AND / OR THOSE BIDDERS WHO ENGAGE SERVICES OF SUCH SUSPENDED/ BANNED FIRMS, SHALL BE REJECTED. THE LIST OF FIRMS BANNED BY BHEL IS AVAILABLE ON BHEL WEB SITE www.bhel.com.

11-IT IS HEREBY INFORMED TO BIDDERS THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY WHICH ARE UPLOAD AT:
https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_121118.pdf,
ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING THE QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUCT THE PARTICIPANT BY THE BIDDER IN THE ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS & CONDITIONS OF THE ENQUIRY.

12-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.

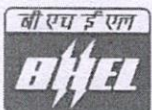
13-SINCE, INPUT CREDIT OF GST WILL BE AVAILABLE TO BHEL-JHANSI ONLY AFTER CORRECT FILLING OF RETURN AND PAYMENT OF APPLICABLE GST BY SUPPLIER, REMURSEMENT OF GST SHALL BE MADE BY BHEL-JHANSI ON MATCHING OF VENDOR INPUT AT GST PORTAL AND AFTER ENSURING AVAILABILITY OF INPUT CREDIT TO BHEL- JHANSI.

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

NAVEEN
10/08/19
NAVEEN KR MAHASETH
SR PURCHASE OFFICER
Email:-nkmahaseth@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.