

 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: E9200023 01/12/20 REV NO/DT: 0 01/12/20	PAGE <u>1</u> 6

	PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.	
	Enq Due on: 22-12-20 TUESDAY	
	Close at: 13:15 Open at: 14:00	
	Matcat: 922179 SUPPLY OF PAINT & PA	
	Validity: 120 days from Technical bid opening date	
	IEM:	
	TOP: See Special Remarks	
REQUIRED: GUARANTEE CERT	RA: BHEL reserves the right to conduct RA	
Est. Value: Item wise		
Bid Type:	TWO BID	Delivery: FOR Jhansi
Tot Item:	1	E-Proc: Yes

ITEM NO : 1	PSL QTY/UM: 40.00 ST
MATL CODE : AC580375A195	PO QTY /UM: 40.00 ST
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
Supply of paints for WAG-9HC Loco (including Bogieframe) as per BHEL paint schedule no. 47196705000, Rev.01 & Painting of WAG-9HC Loco (including Bogieframe) as per CLW drawing no. IB171-00008 REV 07B and CLW work instruction sheet W16-016, VER-05 OR LATEST	FEB-21	6.00
	MAR-21	7.00
	APR-21	8.00
	MAY-21	8.00
	JUN-21	8.00
	JUL-21	3.00

SPECIAL REMARKS:

FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE DUE DATE, PLEASE CONTACT Sr. PO (MM)
 FAX NO.-0510-2412120 / 2770161.
 PHONE NO.-0510-2412384 / 2388
 E-MAIL : skchoudhary@bhel.in , skmodi@bhel.in

- GENERAL TERMS AND CONDITIONS OF ENQUIRY AS PER ANNEXURE-A AND MANDATORY SHEET AS PER ANNEXURE-B TO BE RETURNED DULY SIGNED WITH STAMP OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
- RATES ARE TO BE QUOTED FOR BHEL JHANSI (INCLUSIVE OF FREIGHT & INSURANCE) FOR INDIAN SUPPLIERS OR ON CIF: MUMBAI BASIS FOR FOREIGN SUPPLIERS.
- ALL PAINTS, CONSUMABLES & LABOUR FOR DOING THE ABOVE WORK SHALL BE IN SUPPLIER SCOPE.
SUPPLIER TO FULFILL THE PRE QUALIFYING REQUIREMENT AS PER ATTACHED ANNEXURE-D. WITHOUT FULFILLING THE PQR CONDITIONS AS ANNEXURE-D OFFER SHALL NOT BE CONSIDERED FOR FURTHER EVALUATION.
- BHEL SHALL PROVIDE COMPRESSED AIR, ELECTRICITY & SEPARATE STORE ROOM AT FREE OF COST.
- BHEL SHALL PROVIDE THE GATE PASSES FOR ENTRY & EXIT OF SUPPLIER REPRESENTATIVE, INSIDE THE FACTORY.
- FOR THE ABOVE WORK, PAINTING OF DIFFERENT AREA/ SECTION OF THE LOCOMOTIVE SHALL BE REQUIRED IN STAGES; SUPPLIER SHALL ENSURE AVAILABILITY OF REQUISITE MANPOWER AS & WHEN REQUIRED.
- IT IS THE RESPONSIBILITY OF SUPPLIER TO ENSURE COMPLETENESS OF WORK TO THE REQUIRED SPECIFICATION & ALSO TO GET IT DULY INSPECTED & CLEARED BY RDSO JHANSI (CUSTOMER REPRESENTATIVE).
- ANY REWORK / MODIFICATION REQUIRED IN THE STEEL SURFACE FOR PAINTINGS SHALL BE IN THE SCOPE OF BHEL.
- ANY RECTIFICATION / MODIFICATION REQUIRED IN THE PAINTING PROCESS SHALL BE IN THE SCOPE OF SUPPLIER TO SATISFY THE CUSTOMER REQUIREMENT



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10. THE SUPPLIER HAS TO USE PAINT OF STANDARD MANUFACTURER AS PER RDSO VENDOR'S DIRECTORY QM-M-8.1-1 VALID UPTO 31.12.20.

11. ALL PAINTING SIGNS AND NAME PLATES AS MENTIONED IN THE DRAWING NO-IB171-00008 REV 07B ARE IN SCOPE OF VENDOR.

12- TERMS OF PAYMENT :

I- "100 % PAYMENT WITHIN 90 DAYS FROM THE DATE OF RECEIPT OF MATERIAL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL, SUBJECT TO COMPLETION OF PAINTING ON SHELL/ BOGIE AND CLEARANCE OF SHELL/ BOGIE FROM BHEL QC".

II-100% 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 COMPLETION OF PAINTING ON SHELL/BOGIE AND CLEARANCE OF SHELL/ BOGIE FROM BHEL QC".

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.

13. TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID AS DEPICTED BELOW:

13A-THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,
SR.DGM(MM)
BHEL, JHANSI- 284129

13B- - IN INNER ENVELOPE "A"

----- PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER EXCEPT PRICE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES ALONG WITH THE TECHNICAL + COMMERCIAL OFFER. ENVELOPE SHALL BE SEALED AND SUPER - SCRIBED WITH THE BIDDERS NAME, ADDRESS AND TENDER NUMBER AS SKETCHED BELOW-

TECHNO-COMMERCIAL BID COVER (PART- I)
TENDER NO. _____ DUE ON _____
TO,
Sr. DGM(MM)
BHEL, JHANSI- 284129

- IN INNER ENVELOPE "B"

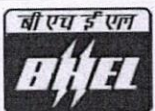
----- PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO. AS GIVEN BELOW

PRICE BID COVER (PART - II)
TENDER NO. PUR/E _____ DUE ON _____
TO,
Sr. DGM(MM)
BHEL JHANSI-284129

13C- THE TENDERS DULY FILLED AND COMPLETED IN ALL RESPECTS TO BE DROPPED IN THE 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.

13D-IF SUPPLIER WISH TO SUBMIT OFFER THROUGH EMAIL, THEN OFFER SHOULD BE SENT TO EMAIL ID-tenderbox.jhs@bhel.in, WHERE IN SUBJECT OF THE EMAIL SHOULD MENTION THE ENQUIRY NUMBER. 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.

13E- ALL THE "TECHNO COMMERCIAL BID" TENDER RECEIVED SHALL BE OPENED FROM 1400 HRS IN THE TENDER ROOM LOCATED IN ADMINISTRATIVE



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BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR REPRESENTATIVES AS MAY BE PRESENT.

13F- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES TO AVOID INCONVENIENCES LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.

14. VENDOR TO SUBMIT COPY OF PAN CARD AND GSTIN CERTIFICATE ALONG WITH OFFER. WITHOUT THESE DOCUMENTS, OFFERS SHALL NOT BE ACCEPTED.

15. ALL THE TERMS & CONDITIONS OF CONTRACT WITH RESPECT TO TAXES & DUTIES ARE SUBJECT TO THE NEW TAXATION LAWS INTRODUCED FROM 01.07.2017 (e.g GST). THE ITEMS OF PURCHASE ENQUIRY ARE REQUIRED FOR WAG-9HC LOCOMOTIVE FOR INDIAN RAILWAYS.

16. 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.

17. WARRANTY ON THE ITEM SHALL BE 24 MONTHS FROM DATE OF COMMISSIONING OR 30 MONTHS FROM DATE OF SUPPLY, WHICHEVER IS EARLIER. IN CASE OF NON ACCEPTANCE OF WARRANTY CLAUSE, SUTABLE LOADING BE DONE ON QUOTED RATE TO ARRIVE L1 STATUS.

18. INSPECTION OF MATERIAL/ EQUIPMENT WILL BE DONE AT BHEL JHANSI BY BHEL JHANSI.

19. QUANTITY DISTRIBUTION CLAUSE SHALL BE APPLICABLE AS PER THE PRE QUALIFICATION REQUIREMENT

" THE TOTAL ENQUIRED QUANTITY I.E. 40 SETS MAY BE DISTRIBUTED INTO TWO VENDORS IN THE RATIO OF 70%:30%. THE TECHNO-COMMERCIAL L-1 VENDOR SHALL BE ORDERED MINIMUM 70% QUANTITY".

20. DELIVERY MENTIONED ABOVE IS TENTATIVE ONLY. HOWEVER ACTUAL DELIVERY SHALL BE EFFECTIVE ONLY AFTER ALLOTMENT OF SHELL & BOGIE BY BHEL.

21. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY

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]
S. K. CHOUDHARY
DY MANAGER (LOCO MM)
Email:-skchoudhary@bhel.in

***** END OF PURCHASE ENQUIRY *****

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 03) 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.
- * Reference Sl. No. 2(B) of General Terms and Conditions regarding option for offer submission through Email addressed to tenderbox.jhs@bhel.in, please note that the maximum mail size including attachments should not exceed 20 MB, otherwise the offer shall not be delivered due to size limitation and bidder sending mail attachments more than 20 MB will have no claim whatsoever on the subject tender. Also due to any technical snag, if offer has not reached tenderbox.jhs@bhel.in, it will be bidder's sole responsibility to ensure offer submission through alternate routes before the due date and time. BHEL will not entertain any such claim for non-receipt of offer on time.