

 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: E4400009 29/09/20 REV NO/DT: 1 28/10/20	PAGE <u>1</u> 6

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.	
Enq Due on:	20-11-20 FRIDAY
Close at:	13:15 Open at:14:00
Matcat:	441014 ANALYSING DEVIVE TYP
Validity:	120 days from Technical bid opening date
IEM:	
TOP:	See Special Remarks
REQUIRED: GUARANTEE CERT/ CONFORMANCE CERT	RA:RA not applicable
Est. Value:	Item wise
Bid Type:	TWO BID
Tot Item:	4
Delivery:	FOR Jhansi
E-Proc:	No

ITEM NO : 1	PSL QTY/UM: 600.00 NO
MATL CODE : TR870134A828	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
WATER LEVEL SENSOR AS PER DRG NO- 34661950076 REV 00/ LATEST. QTY- 2 NO./SET	NOV-20	600.00

ITEM NO : 2	PSL QTY/UM: 1200.00 NO
MATL CODE : TR870134A829	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
OIL LEVEL SENSOR AS PER DRG NO- 34661950079 REV 00/ LATEST. QTY 4 NO./SET	NOV-20	1200.00

ITEM NO : 3	PSL QTY/UM: 1200.00 NO
MATL CODE : TR870134A830	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
90 DEG. CONNECTOR SUITABLE FOR OIL LEVEL SENSOR WITH 5 MTR.CABLE. AS PER DRG NO- 34661950078 REV 00/ LATEST. QTY 4 NO./SET	NOV-20	1200.00

ITEM NO : 4	PSL QTY/UM: 600.00 NO
MATL CODE : TR870134A831	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
STRAIGHT CONNECTOR SUITABLE FOR WATER LEVEL SENSOR WITH 3 MTR.CABLE AS PER DRG NO- 34661950077 REV 00/ LATEST. QTY 2 NO./SET	NOV-20	600.00

SPECIAL REMARKS:

-ENQUIRY REV.01 IS BEING ISSUED TO RE-FLOATE THE ENQUIRY.

-REVERSE AUCTION SHALL NOT BE APPLICABLE FOR THIS TENDER.

1-ENQUIRY IS BEING PROPOSED TO FINALIZE TWO YEARS RATE CONTRACT OF WATER LEVEL SENSORS AND OIL LEVEL SENSORS WITH CONNECTORS AS PER THE



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- DRAWING ENCLOSED.
- 2-RATE CONTRACT IS VALID FOR TWO YEARS.
- 3-IN ADDITION TO PROVIDE NECESSARY DOCUMENTS ALONGWITH THE OFFER FOR COMPLIANCE OF BELOW POINTS (A) & (B) AS BELOW-
- A.AS PER CIRCULAR NO:8 OF 2020-21 DTD-24.07.20 (ENCLOSED) ISSUED BY SS&P, GLOBAL TENDERS (FOR LESS THAN RS200 CRORES) SHALL NOT BE ISSUED AFTER 16.06.20.
- B.IN ORDER TO PROMOTE PROCUREMENT OF MADE IN INDIA GOODS, MINISTRY OF COMMERCE VIDE POINT 3 OF THEIR LETTER NO - 45021/2/2017-PP (BE-II) (E-1588) DTD- 08.06.20 STATED THAT ITEMS WITH MINIMUM 20% DOMESTIC VALUE ADDITION / LOCAL CONTENT CAN PARTICIPATE IN PUBLIC PROCUREMENT UNLESS GLOBAL BID ARE INVITED.
- 4-RATE CONTRACT SHALL BE FINALIZED BASED ON ACCEPTANCE OF PRE-QUALIFYING REQUIREMENT (PQR ENCLOSED) INLINE WITH PROVIDED DOCUMENTARY PROOF AND OVERALL L1 BASIS OF ITEM NO.#01 & #04 AND OF #02 & #03 SEPERATELY.
- 5-QUOTATION FOR THE SINGLE ITEM SHALL NOT BE ACCEPTABLE FOR THIS TENDER.
- NOTE :
- a)- QUOTATION FOR ITEM #01 AND #04 TOGETHER IS ACCEPTABLE,AS WATER LEVEL SENSORS AND STRAIGHT CONNECTOR WILL BE PROCURED FROM SINGLE SOURCE TO AVOID MISMATCHING.
- b)- QUOTATION FOR ITEM #02 AND #03 TOGETHER IS ACCEPTABLE ,AS OIL LEVEL SENSORS AND 90 DEG.CONNECTOR WILL BE PROCURED FROM SINGLE SOURCE TO AVOID MISMATCHING.
- C)- QUOTATION FOR ALL 04 ITEMS IS ACCEPTABLE.
- 6-DELIVERY REQUIRED 6 TO 8 WEEKS FOR FIRST LOT FROM DATE OF LOI/P.O. THE DELIVERY MORE THAN 12 WEEKS IS NOT ACCEPTABLE.
- 7-COMPLETE ACCEPTANCE FOR SUPPLY OF ITEMS AS PER DESCRIPTION & QUANTITY GIVEN IN ENQUIRY.
- 8-TECHNICAL AND COMMERCIAL DEVIATIONS,IF ANY,ARE TO BE CLEARLY BROUGHT OUT IN OFFER ITSELF.
- 9-QTY VARIATION OF +/-30% OF ACTUAL QTY IS APPLICABLE FOR THIS TENDER.
- 10-INSPECTION BY BHEL AT OUR'S WORK.
- 11-TEST CERTIFICATE,GURANTEE CERTIFICATE ARE REQUIRED ALONG WITH SUPPLY AT THE TIME OF DISPATCH OF THE ITEMS.
- 12-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.
- 13-BIDDERS MUST SUBMIT DULY FILLED, SIGNED AND STAMPED COPY OF PQR ALONGWITH TECHNO-COMML PART-1 BID.
- 14-BIDDERS MUST SUBMIT AUTHETICATED COPY OF ALL SUPPORTING DOCUMENTS ALONG WITH OFFER AS PER ENCLOSED SUMMARY DETAILS FOR COMPLIANCE OF PQR .
- 15-PQR ENCLOSED IS APPLICABLE FOR THIS ENQUIRY E4400009 TO BE SUBMITTED WITH THE OFFER.
- 16-MANDATORY ANNEXURE SHEET FOR TECHNO-COMMERCIAL ACCEPTANCE TO BE SUBMITTED ALONGWITH TECHNO-COMML PART-1 BID.
- 17-PRICE BID SHALL BE SUBMITTED INSEPERATE ENVELOPE.
- 18-MINIMUM MONTHLY REQUIREMENT IS 30 SETS PER MONTH SUPPLIER HAS TO QUOTE CAPACITY COMMITTED FOR BHEL JHANSI NOT LESS THAN OUR REQUIREMENT.
- 19-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.IN CASE COUNTER OFFER DOES NOT ACCEPT BY ANY BIDDER(S),RATE CONTRACT FOR 100% QUANTITY WILL BE FINALIZED WITH L1 BIDDER.
- 20-SIGNED & STAMPED COPY OF DRG./ANNEXURE REQD.WITH OFFER AS ACCEPTANCE OF BHEL DRG/SPECIFICATION.
- 21-OFFER TO BE SUBMITTED IN TWO BID SYSTEM AS PER ENQUIRY ITEM DESCRIPTIONS AND DRAWING.
- 22-NIT SHALL BE UPLOADED ON WWW.BHEL.COM, WWW.BHELJHS.CO.IN AND CPP



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PORTAL.

23-NO TENDER FEES SHALL BE TAKEN.

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

25-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 WITH COMPLIANCE OF REMARK-3 AT ABOVE.

26-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.

(iii)-DULY SIGNED COPY OF PQR WITH SUPPORTING DOCUMENTS SHALL BE SUBMITTED WITH PART-A OF TECHNICAL BID.

(b) PRICE BID:-

(i) PRICE BID SHOULD INDICATE PRICE OF THE ITEMS AS PER GIVEN FORMAT.

(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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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

PRADEEP KR VERMA
SR ENGINEER (TRFR MM)
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.