 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: E1700005 08/07/20 REV NO/DT: 0 08/07/20	PAGE <u>1</u> 6

	PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.		
	Enq Due on:	31-07-20 FRIDAY	
	Close at:	13:15 Open at:14:00	
	Matcat:	171001 PORCELAIN INSULATOR	
	Validity:	120 days from Technical bid opening date	
	IEM:		
	TOP:	See Special Remarks	
	RA:	BHEL reserves the right to conduct RA	

REQUIRED: TEST CERT/ GUARANTEE CERT/ SEE REMARKS	Est. Value:	Item wise	
	Bid Type:	TWO BID	Delivery: FOR Jhansi
	Tot Item:	4	E-Proc: No

ITEM NO : 1	PSL QTY/UM:	3000.00 NO
MATL CODE : JS9006276010	PO QTY /UM:	3000.00 ST
DESTINATION: JS		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSULATOR AS PER DRG. HSTN 409376	JUL-20	1500.00
AND MATERIAL SPECIFICATION AA25901.	APR-21	1500.00

ITEM NO : 2	PSL QTY/UM:	7200.00 NO
MATL CODE : JS9006276020	PO QTY /UM:	7200.00 ST
DESTINATION: JS		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSULATOR AS PER DRG. HSTN 409378	JUL-20	3600.00
AND MATERIAL SPECIFICATION AA25901.	APR-21	3600.00
Qty/Set-12 nos.		

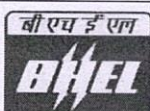
ITEM NO : 3	PSL QTY/UM:	8000.00 NO
MATL CODE : JS9006276030	PO QTY /UM:	8000.00 ST
DESTINATION: JS		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSULATOR AS PER DRG. HSTN 400016	JUL-20	4000.00
AND MATERIAL SPECIFICATION AA25901.	APR-21	4000.00

ITEM NO : 4	PSL QTY/UM:	5000.00 NO
MATL CODE : JS9006281930	PO QTY /UM:	
DESTINATION: JS		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
PORCELEIN PARTS FOR 3.6kV/1000A	JUL-20	2500.00
LV BUSHING AS PER DRG NO:	APR-21	2500.00
44660350021 REV 00 AND IS: 3347		
PART-II SEC.-1		

SPECIAL REMARKS:		
1. THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY WHICH ARE UPLOADED AT https://www.bheljhs.co.in/index_en.php . 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. 2. THIS ENQUIRY IS FLOATED TO FINALIZE RATE CONTRACT OF PORCELAIN INSULATOR, VALID FOR 2 YEARS AFTER ORDERING & FURTHER 3 MONTHS FOR SUPPLY THEREAFTER FROM THE DATE OF AWARD OF R.C. 3. ENQUIRY IS BEING FLOATED IN "TWO BID " SYSTEMS. PLEASE SUBMIT YOUR OFFER AS MENTIONED BELOW		



JSC140/M2053

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ENQ NO/DT:	E1700005	08/07/20
REV NO/DT:	0	08/07/20

PAGE	2
	6

- PART-A -One Sealed Envelope-Techno-Commercial bid
-PART-B -Four Sealed Envelopes each consists of below
i). Price Bid Enquiry Item # 1
ii). Price Bid Enquiry Item # 2
iii). Price Bid Enquiry Item# 3
iv). Price Bid Enquiry Item # 4
4. IN ENVELOPE "A" SHOULD CONTAIN YOUR TECHNO - COMMERCIAL BID OFFER ALONGWITH BLANK PRICE BID (ENQUIRY ITEM WISE) I.E. PRICE BID WITH RATES BLANK. PQR, PQR SUPPORTING DOCUMENTS AS PER REQUIREMENT. ALL THE DOCUMENTS SHOULD BE CLEAR AND AUTHORIZED.PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE "TECHNO - COMMERCIAL OFFER " AND ENQUIRY NO.WITH ENQUIRY DUE DATE. PLEASE ENSURE BLANK PRICE BID IS WITHOUT RATES OTHERWISE WILL BE BY-PASSED.BLANK PRICE BIDS SHALL BE ENQUIRY ITEM WISE.
5. ENVELOPE "B" SHOULD CONSISTS OF FOUR SEALED ENVELOPES SPECIFIC TO ENQUIRY ITEMS.ENQUIRY NUMBER,ENQUIRY ITEM NUMBER AND ENQUIRY DUE DATE SHALL BE MENTIONED CLEARLY ON THE ENVELOPE. ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO.AND DUE DATE.
6. EVALUATION OF THE TENDER WILL BE ITEMWISE.
7. PLEASE SEND THE TECHNICAL BID (PART A) & PRICE BIDS (PART-B) AS PER ENCLOSED SCHEDULES OF TENDER DOCUMENTS ONLY.PRICE OF EACH ITEM SHALL BE IN SEPARATE SEALED ENVELOPE.
8. PLEASE QUOTE WITH FIRM RATES OTHERWISE OFFER WILL BE BY-PASSED.
9. DRG HSTN 409376, HSTN 409378, HSTN 400016 AND DRG NO. 44660350021 ARE AVAILABLE IN TENDER DOCUMENTS.
- 10.ALL THE TERMS AND CONDITIONS OF THE CONTRACT WITH RESPECT TO TAXES AND DUTIES ARE SUBJECT TO THE NEW TAXATION LAWS (E.G. GST). THE TERMS AND CONDITIONS WILL BE MODIFIED IN ACCORDANCE WITH THE PROVISIONS OF NEW LAWS L.G. GST.
- 11.QUANTITY MAY VARY WITHIN + / - 30 % .
- 12.INSPECTION WILL BE DONE BY BHEL AT OUR WORKS.
- 13.MONTHLY REQUIREMENT IS 200 NOS FOR ITEM-1,480 NOS. FOR ITEM-2,480 NOS. FOR ITEM-3,160 NOS FOR ITEM-4 .HOWEVER,VENDOR MAY INDICATE THE CAPACITY COMMITTED FOR BHEL JHANSI.
- 14.REQUIRED DELIVERY IS WITHIN 8 WEEKS FOR FIRST LOT FROM DATE OF LOI/P.O. THE DELIVERY MORE THAN 12 WEEKS IS NOT ACCEPTABLE.
- 15.DISTRIBUTION IS PROPOSED AMONG TWO VENDORS IN RATION OF 70:30 FOR SMOOTH SUPPLY SUBJECT TO ACCEPTANCE OF L1 RATES,TERMS AND CONDITION BY BIDDER(S) AT L2 OR BEYOND.
- 16.LOADING SHALL BE APPLICABLE FOR NON ACCEPTANCE OF NIT TERMS AND CONDITIONS.
- 17..PLEASE QUOTE ON FOR BHEL JHANSI BASIS.
- 18.NO TENDER FEES SHALL BE APPLICABLE.
- 19.THE TENDERS DULY FILLED IN AND COMPLETE 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.
- 20.TENDER/QUOTATION MAY BE SENT THROUGH EMAIL ON BHEL DESIGNATED EMAIL ID ONLY.THE DESIGNATED EMAIL ID IS tenderbox.jhs@bhel.in.
- 21.BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) RA SHALL BE CONDUCTED AMONG ALL THE TECHNO-COMMERCIALLY QUALIFIED BIDDERS. THOSE BIDDERS WHO HAVE GIVEN THEIR ACCEPTANCE TO PARTICIPATE IN REVERSE AUCTION WILL HAVE TO NECESSARILY SUBMIT `PROCESS COMPLIANCE FORM? (TO THE DESIGNATED SERVICE PROVIDER) NON-SUBMISSION OF `PROCESS COMPLIANCE FORM? BY THE AGREED BIDDER(S) WILL BE CONSIDERED AS TAMPERING OF THE TENDER PROCESS AND WILL INVITE ACTION BY BHEL AS PER EXTANT GUIDELINES FOR SUSPENSION OF BUSINESS DEALINGS WITH SUPPLIERS/ CONTRACTORS (AS AVAILABLE ON WWW.BHEL.COM). IF THERE IS ANY CHANGE IN R.A RULES OR GUIDELINES, THEN LATEST REVISION OF SAME WILL PREVAIL.
- 22.ALL IMPORTED CONSIGNMENT IN WOODEN PACKING SHALL BE SUBJECT TO



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ENQ NO/DT: E1700005 08/07/20
REV NO/DT: 0 08/07/20

PAGE 3
6

FUMIGATION AS PER STATUTORY REQUIREMENT OF GOV,T OF INDIA AND
BIDDER SHALL FURNISH 'PHYTOSANITARY CERTIFICATE' OR A DECLARATION
THAT WOOD PACKING MATERIAL USED IN PACKING IS IN ACCORDANCE WITH
IPPC STANDARD ISPM NO.15 AND HAS BEEN LABELLED COMPLIANCE WITH
IPPC MARK BY MANUFACTURE.

23. IN THE EVENT OF BIDDER OFFERING CFR OR CIF DELIVERY TERMS FOR
DELIVERY IN FCL(FULL CONTAINER LOAD),BIDDER SHALL PROVIDE 14 DAYS
TIME FREE OF DETENTION FROM THE DATE OF DELIVERY AT DELIVERY PORT.
IF DETENTION PERIOD LESS THAN 14 DAYS,OFFER SHALL BE LOADED.

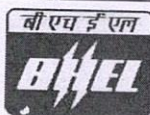
THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.
THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

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:

DRAWING/ SEE REMARKS



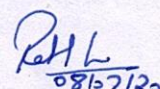
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ENQ NO/DT: E1700005 08/07/20
REV NO/DT: 0 08/07/20

PAGE 4
6

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


08/07/20
RAHUL KUMAR
SR ENGINEER (TRFR MM)
Email:-rahulkumar.r@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.