

 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: E2790011 01/07/19 REV NO/DT: 2 23/07/19	PAGE <u>1</u> 4	

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.	
Enq Due on:	30-07-19 TUESDAY
Close at:	13:15 Open at: 14:00
Matcat:	270007 EMPTY GAS CYLINDERS
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

REQUIRED: TEST CERT	
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ITEM NO : 1	PSL QTY/UM: 200.00 NO
MATL CODE : JS9006251320	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
EMPTY NITROGEN GAS CYLINDER TO TO IS:7285 WITH VALVE AND WITHOUT CAP TO IS:3224 TO DRG.TR15058C REV-01 AND TO ST.625132	JUL-19	200.00

SPECIAL REMARKS:

-- REV. 02 IS ISSUED TO EXTEND THE DUE DATE AS ABOVE.
 -- REV .00 IS NOT ISSUED.
 -- ENQUIRY REV 01 IS FIRST ISSUE.

- BIDDERS MUST SUBMIT DULY FILLED, SIGNED AND STAMPED COPY OF PQR WITH ANNEXURE -1 ALONGWITH OFFER.
- BIDDERS MUST SUBMIT AUTHETICATED COPY OF ALL SUPPORTING DOCUMENTS ALONG WITH OFFER AS PER REQUIREMENT OF PQR. PQR ENCLOSED IS APPLICABLE FOR THIS ENQUIRY E2790011.
- INSPECTION BY BHEL JHANSI AT OUR WORKS.
- T.C.REQUIREMENT--- T.C. FOR RAW MATERIAL AS PER I.S./SPECIFICATION.
- STYLE NO MUST BE MARKED ON EACH CYLINDER.
- DRG.TR15058C IS ENCLOSED.
- BIDDERS MUST SUBMIT AUTHETICATED COPY OF ALL SUPPORTING DOCUMENTS ALONG WITH OFFER AS PER REQUIREMENT OF PQR.
- BIDDER HAS TO SUBMIT DIMENSIONAL DRAWING ALONG WITH OFFER.
- OFFER SHALL BE SUBMITTED THROUGH ONLINE MODE ALSO-
 IN CASE OF OFFERS THROUGH -E-MAIL, THE OFFERS SHALL BE SENT TO "TENDERBOX.JHS.@BHEL.IN WHEREIN THE SUBJECT OF EMAIL SHOULD MENTIONED THE ENQUIRY NUMBER. EMAIL OFFERS SENT TO ANY OTHER E-MAIL ID SHALL NOT BE ENTERTAINED.
- 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.

(b) PRICE BID:-

(i) PRICE BID SHOULD INDICATE PRICE OF THE ITEMS.

(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 ENQUIRY.



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11. THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY WHICH ARE UPLOAD AT : http://www.bhel,jhs.co.in /index_en.php, ARE TO BE READ BY THE BIDDER BEFORE THE SUBMITTING 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. ANY DEVIATION FROM COMMERCIAL TERMS AND CONDITIONS OF THE ENQUIRY ARE NORMALLY NOT ACCEPTABLE AND OFFER OF THE BIDDER IS LIABLE FOR REJECTION IN CASE OF ANY DEVIATION.
13. 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.
14. 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.
15. AS THE TIME PERIOD FOR FILLING OF GSTR IS EXTENDED, THE GST AMOUNT ON TAX INVOICE, IF DUE, SHALL BE RELEASED BASED ON DATA THAT GSTR 1H AS BEEN SUBMITTED BY YOU FOR THE RELEVANT TRANSACTION IN CASE, SUBSEQUENT TO RECONCILIATION AT A LATER DATE, IF IT TRANSPIRES THAT AN ADDITIONAL AMOUNT IS DUE FROM YOU, THIS SHALL BE RECOVERED FROM YOUR RUNNING BILLS, BANK GUARANTEES, ETC. FURTHER, AS PER GST LAW THE SUPPLIERS ARE VULNERABLE TO PENALTIES IN CASE OF NOT FILLING GSTR, WRONGFULLY CHARGING HIGHER GST RATES, INCORRECT INVOICING, ETC.
16. STYLE NO MUST BE MENTIONED ON EACH REGULATOR.
17. OFFERS OF THE BIDDERS WHO ARE, UNDER HOLD OR ARE UNDER INTERIM 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. THE LIST OF FIRMS SUSPENDED BY BHEL, JHANSI IS AVAILABLE ON www.bheljhs.co.in
18. SIGNED & STAMPED COPY OF DRG./ANNEXURE REQD.WITH OFFER AS ACCEPTANCE OF BHEL DRG./SPEC.

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 PURCHASE OFFICER
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.