



BHARAT HEAVY ELECTRICALS LIMITED
(A Govt. of India Undertaking)
Central Material Management: A & S Section
PO: BHEL, JHANSI – 284120 UP

Date: 02.01.2023

Sub: Revision in Pre-Qualifying Requirement (PQR) and Extension of due date for Enquiry E3529001 REV 1 dtd 02.01.2023

Tender ID: 2022_BHEL_20649_1

Corrigendum is being issued to revise the PQR and extend the due date from 02.01.2023 13:15 Hrs to 09.01.2023 13:15 Hrs without any change in tender terms and condition.

Ch. Mulayam
Manager/CMM
BHEL Jhansi



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

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5. PVC WILL BE APPLICABLE AS PER THE CLAUSE 2 OF SCHEDULE IV.
6. EXTRA CHARGES SHALL BE PAID AS PER SL NO-6 OF SCHEDULE III.
7. ALL OTHER TERMS AND CONDITIONS WILL BE AS PER THE TENDER DOCUMENT.
8. VENDOR SHALL RESERVE MINIMUM 40 MT/MONTH CAPECITY FOR SUPPLY TO BHEL JHANSI.
9. ENQUIRY WILL BE FINALISED THROUGH REVERSE AUCTION RA GUIDELINES ARE AVAILABLE ON OUR BHEL WEBSITE
http://www.bhel.com/vender_registration/vender.php
10. Vendors who are not registered with BHEL need to register on ourBHE L website <https://supplier.bhel.in/> and send the filled supplier registration form duly signed and stamped alongwith the offer.
- 11.SUPPLIER'S ARE REQUESTED TO SUBMIT SEALED AND SIGNED COPY OF GTC ALONG WITH TENDER DOCUMENT AVAILBLE AT
https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_121118.pdf,
The manner of splliting clause at sl.no.08 of Schedule-IV will superceede the distribution stated in General Terms and Conditions.
- 12.THE DELIERY MENTIONED IN ENQUIRY ARE TENTATIVE PURPOSE. FOR FINAL DELIVERY PURCHASE ORDER SHALL BE FOLLOW.

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

Ch. Singh 21/1/23
CHOUHRY M S VERMA
MANAGER (CMM)
Email:-mulayam@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.

Schedule - I (R1)

Pre-Qualifying Requirement for Procurement "Power Transformer Tank.- E3529001

| Sl. No. | REQUIREMENT | Bidder's Response | | | | | | | | | | |
|---------|---|---|---------|------------------|---------|------------------|--------|--|--|--|--|---|
| 1 | <p>Bidders should be the MANUFACTURER of 'Power Transformer Tank'</p> <p><u>Bidders to provide Self Undertaking on their Letter Head that:</u> A: Bidder is capable of executing the job under captioned enquiry.</p> | <p><input type="checkbox"/> YES</p> <p><input type="checkbox"/> Submitted</p> | | | | | | | | | | |
| 2 | <p><u>Annual average financial turnover</u> For qualifying, the average financial Turnover should be minimum Rs.66 Lakhs for non- MSEs and Rs.57 Lakhs for MSEs.</p> <p>Bidders to submit following documents of past three financial years of previous financial year, <u>as evidence for Turnover:</u> (i) A certificate from CA duly vetting the Turnover and balance sheet (may be un-audited). "Or" (ii) Audited Balance Sheet and Profit & Loss Statements.</p> <table><tr><td>FY-></td><td>2019-20</td><td>2020-21</td><td>2021-22</td><td>Average Turnover</td></tr><tr><td>T/O -></td><td></td><td></td><td></td><td></td></tr></table> | FY-> | 2019-20 | 2020-21 | 2021-22 | Average Turnover | T/O -> | | | | | <p><input type="checkbox"/> Submitted</p> |
| FY-> | 2019-20 | 2020-21 | 2021-22 | Average Turnover | | | | | | | | |
| T/O -> | | | | | | | | | | | | |
| 3 | <p><u>SUPPLY EXPERIENCE:-</u> Bidders should have experience of having supplied "Power Transformer Tank" (henceforth called "Goods") to Generation / Transmission (of electric power) Companies or Transformer Manufacturers.</p> <p>To qualify, the bidder should have executed minimum two Orders of 'Goods' in the last five years till the date of Part I (Techno-commercial) Bid opening to any of customer as listed below.</p> <p>Bidder to submit copies of supply orders, Tax Invoices / Completion Certificate of same order as a documentary proof for minimum quantum as mentioned in clause 4</p> <p>The Customer should be any of the following in the last five years.</p> <p>1. PSU- State/ Central Govt. 2. Government - State/ Central 3. BHEL /ABB / Siemens / Mitsubishi Electric / Toshiba / TBEA / Alstom / Crompton Greaves / Bharat Bijlee / TELK / EMCO / T & R / Voltamp Trfr / Imp Power / Vijay Electrical / Technical Associates / Schneider Electric / Andrew Yule / Skipper Ltd./ High Volt.</p> | <p><input type="checkbox"/> YES</p> <p>PI tick✓ as applicable</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p> | | | | | | | | | | |

Ch. Singh / 28/12/22

