

 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: E4631027 05/07/23 REV NO/DT: 1 25/07/23	PAGE 1 6

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.			
Enq Due on:		01-08-23 TUESDAY	
Close at:		13:15 Open at:14:00	
Matcat:		461998 ON LINE DISSOLVED GA	
Validity:		120 days from Technical bid opening date	
IEM:			
TOP:		See Special Remarks	
RA:		RA not applicable	
Est. Value:		Package	
Bid Type:	TWO BID	Delivery:	FOR Jhansi
Tot Item:	5	E-Proc:	No

REQUIRED: TEST CERT	
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ITEM NO : 1	PSL QTY/UM: 1.00 NO
MATL CODE : TR171511E616	PO QTY /UM: 1.00 NO
DESTINATION: AD	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ARM BOARD FOR ONLINE DGA	AUG-23	1.00

ITEM NO : 2	PSL QTY/UM: 1.00 NO
MATL CODE : TR171511E617	PO QTY /UM: 1.00 NO
DESTINATION: AD	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
DISPLAY FOR ONLINE DGA	AUG-23	1.00

ITEM NO : 3	PSL QTY/UM: 2.00 NO
MATL CODE : TR171863E601	PO QTY /UM: 2.00 NO
DESTINATION: AD	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ARM BOARD FOR ONLINE DGA	AUG-23	2.00

ITEM NO : 4	PSL QTY/UM: 1.00 NO
MATL CODE : TR171863E602	PO QTY /UM: 1.00 NO
DESTINATION: AD	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ON SITE MANPOWER SUPPORT FOR TRANSFORMER SL NO - 2043278,2045438 2045572 AND 2045439.	AUG-23	1.00

ITEM NO : 5	PSL QTY/UM: 1.00 NO
MATL CODE : TR171864E606	PO QTY /UM: 1.00 NO
DESTINATION: AD	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ARM BOARD FOR ONLINE DGA	AUG-23	1.00

SPECIAL REMARKS:	
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JSC140/M2053

1. SCOPE OF TENDER- SUPPLY OF ONLINE DGA ITEMS ALONG WITH INSTALLATION & COMMISSIONING AT DTL/ PGCIL SITES:-
FOR ITEM #1 & #2
Shalimarbagh :220 KV S/S, DTL, SHALIMARBAGH, NEW DELHI

FOR ITEM #3
220/66KV GIS Substation Tughlakabad- (Delhi Transco Limited
400 / 200 KV, GIS , TUGHLAKABAD SUBSTATION, SURAJ KUND ROAD
(BEHIND A/F COLONY), TUGHLAKABAD , NEW DELHI -110044_

FOR ITEM #5
Naraina (Delhi Transco Limited Naraina 220 KV Substation near
COD Bus stop Naraina, New Delhi Pin code 110010

2. CUSTOMER:
- M/S DTL/ PGCIL W.O- 71864E, 71863E & 71511E.
3. MATERIAL TO BE SENT DIRECTLY TO DTL SITES AS PER REMARK-1.
4. 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.
5. GUARANTEE PERIOD SHALL BE 24 MONTHS FROM DATE OF SUPPLY.
6. CURRENCY FOR EVALUATION FOR THIS TENDER SHALL BE IN INR.
7. REVERSE AUCTION SHALL NOT BE CARRIED OUT.
8. VENDORS ARE REQUESTED TO KINDLY FURNISH CLAUSE WISE ACCEPTANCE AGAINST ENCLOSED MANDATORY SHEET. IF ANY VENDOR HAS NOT SUBMITTED MANDATORY SHEET IN ORIGINAL (DULY SIGNED BY THE BIDDER), ALONG WITH PART-I WILL BE TREATED AS NON- RESPONSIVE, AND SHALL BE LIABLE FOR REJECTION OF BID.
9. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER, GST & PAN NO. IN THEIR OFFER.
10. ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN YOUR TECHNO- COMMERCIAL BID.
11. SUPPLIER HAS TO SUBMIT DISPATCH DETAILS ON SUPPLIER INFORMATION PORTAL IN ORDER TO ALLOW ENTRY OF MATERIAL INSIDE MATERIAL GATE BY SECURITY. SUPPLIER CAN LOGIN ON SUPPLIER INFORMATION PORTAL THROUGH FOLLOWING LINK: <https://www.bheljhs.co.in/apps/sip/login.php>
12. SUBMITTING 'DISPATCH INTIMATION' IS MANDATORY. A COST OF ONE PERCENT OF THE TRANSACTION VALUE (NOT MORE THAN RS.5000 PER TRANSACTION BUT NOT LESS THAN RS.500 PER TRANSACTION) SHALL BE DEDUCTED FROM SUPPLIER BILLS IN CASE SUPPLIER HAS FAILED TO UPLOAD THE DESPATCH DETAILS ON SUPPLIER INFORMATION PORTAL.
13. INSTRUCTION BOOK FOR SUBMISSION OF DISPATCH DETAILS ON SUPPLIER INFORMATION PORTAL CAN BE DOWNLOADED FROM FOLLOWING LINK:
https://www.bheljhs.co.in/apps/sip/sip_despatch_user_guide.pdf
14. ALL THE GENERAL TERMS & CONDITIONS REV. 03 OF ENQUIRY HAVE BEEN UPLOADED AT https://www.bheljhs.co.in/index_en.php. VENDORS ARE REQUESTED TO READ THE SAME AND CONFIRM ACCEPTANCE OF ALL THE GENERAL TERMS & CONDITIONS OF ENQUIRY.
15. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY. ALL THE GENERAL TERMS & CONDITIONS OF ENQUIRY WHICH HAVE BEEN UPLOADED AT https://www.bheljhs.co.in/index_en.php HAVE BEEN READ BY US AND WE CONFIRM ACCEPTANCE OF ALL THE GENERAL TERMS & CONDITIONS OF ENQUIRY.
16. SINCE, INPUT CREDIT OF GST WILL BE AVAILABLE TO BHEL-JHANSI ONLY AFTER CORRECT FILING OF RETURN AND PAYMENT OF APPLICABLE GST BY SUPPLIER, REIMBURSEMENT OF GST SHALL BE MADE BY BHEL-JHANSI ON MATCHING OF VENDOR INPUTS AT GST PORTAL AND AFTER ENSURING AVAILABILITY OF INPUT CREDIT TO BHEL-JHANSI. PAYMENT OF TAX SHALL BE DONE ONLY AFTER AVAILING MATCHING ITC, IN ALL CASES WHERE BILLS ARE SUBMITTED DIRECTLY TO BHEL-JHANSI OR THROUGH BANK OR UNDER LC OR THROUGH ANY OTHER MODE.
17. ENQUIRY REV-01 IS BEING ISSUED FOR RE-TENDERING.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.



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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

SANDEEP MOR
DY MANAGER (TRFR MM)
Email:-sandeepmor@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 .