



**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: E1820001 20/04/22  
 REV NO/DT: 0 20/04/22

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PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.

Enq Due on: 20-05-22 FRIDAY  
 Close at: 13:15 Open at: 14:00  
 Matcat: 181004 RIP BUSHING  
 Validity: 120 days from Technical bid opening date  
 IEM:  
 TOP: See Special Remarks

REQUIRED: TEST CERT/ GUARANTEE CERT

RA: BHEL reserves the right to conduct RA

Est. Value: Item wise

Bid Type: TWO BID

Delivery: FOR Jhansi

Tot Item: 2

E-Proc: No

ITEM NO : 1 PSL QTY/UM: 13.00 NO  
 MATL CODE : TR172691A607 PO QTY /UM: 13.00 NO  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
245 KV,1600 AMP.300 MM CT SPACE ( OIL TO SF6 ) RIP BUSHING.	JUL-22	1.00
	AUG-22	1.00
	SEP-22	1.00
	OCT-22	3.00
	JAN-23	4.00
	JUN-23	3.00

ITEM NO : 2 PSL QTY/UM: 3.00 NO  
 MATL CODE : TR172691C602 PO QTY /UM: 3.00 NO  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
245 KV,1600 AMP.300 MM CT SPACE ( OIL TO SF6 ) RIP BUSHING.	JUN-23	3.00

**SPECIAL REMARKS:**

- GLOBAL TENDER ENQUIRY IS FLOATED IN TWO BID SYSTEM THRU E-PROCUREMENT (<https://eprocurebhel.co.in>) TO PROCURE THE ITEM MENTIONED IN THE DESCRIPTION.
- TECHNICAL- COMMERCIAL MANDATORY SHEET AND TECHNICAL SPECIFICATION IS UPLOADED AT OUR E-PROCUREMENT PORTAL i.e <https://eprocurebhel.co.in>. ANY DEVIATIONS SHALL BE CLEARLY MENTIONED IN THE TECHNICAL BID ITSELF.DEVIATION SHEETS CAN BE ATTACHED SEPARATELY.
- SUPPLIER SHOULD BE APPROVED BY M/S NHPC TEESTA ON THE DATE OF PART-1(TECHNO COMMERCIAL) BID OPENING DATE.BIDDER TO SUBMIT THE APPROVAL CERTIFICATE TO SUPPLY THIS ITEM FOR ABOVE CUSTOMER.
- PLEASE QUOTE WITH FIRM RATES OTHERWISE OFFER WILL BE BY-PASSED.
- BOTH THE ITEMS ARE SIMILAR.HENCE SUPPLIER HAS TO QUOTE SAME RATE FOR BOTH THE ITEMS.ALSO BOTH THE ITEMS WILL BE CLUBBED FOR EVALUATION. QUANTITY IS DIVIDABLE.
- INSPECTION MAY BE DONE BY BHEL/CUSTOMER/TPI AT SUPPLIER WORKS.
- LOADING SHALL BE APPLICABLE FOR NON ACCEPTANCE OF NIT TERMS AND CONDITIONS.
- NO TENDER FEES SHALL BE APPLICABLE.
- GUARANTEE AND TEST CERTIFICATE IS REQUIRED IN TRIPLICATE ALONGWITH EACH SUPPLY.
- THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS REV 03 OF ENQUIRY WHICH ARE UPLOADED AT [https://www.bheljhs.co.in/index\\_en.php](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.
- REVERSE AUCTION IS APPLICABLE



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12. TYPE TEST REPORT TO BE SUBMITTED ALONG WITH THE OFFER WHICH IS NOT OLDER THAN FIVE YEARS.
13. DRAWING WITH DETAILS SHALL BE SUBMITTED ALONG WITH OFFER. PLEASE SUBMIT DRAWINGS ALONG WITH TECHNO - COMMERCIAL OFFER.
14. FOR LONG TERM STORAGE, PROVIDE ENCLOSURE ON BOTH SIDE.
15. 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 E.G. GST.
16. SUCCESSFUL VENDOR TO START MANUFACTURING ONLY AFTER DRAWING APPROVAL FROM BHEL.
17. PREFERENCE TO MAKE IN INDIA CLAUSE" AS MENTIONED IN SERIAL NUMBER 23 OF GTC JHS2055 REV03 IS APPLICABLE.
18. BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG THE TECHNO-COMMERCIALLY QUALIFIED BIDDERS PRICE BIDS OF ALL TECHNO-COMMERCIALLY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED FOR RA. IN CASE ANY BIDDER(S) DO(ES) NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.
19. TENDER EVALUATION WILL BE IN INR ON TOTAL COST TO BHEL ON FOR BHEL JHANSI BASIS.
20. DELIVERY QUOTED IN ENQUIRY IS TENTATIVE ONLY. SUPPLIERS TO QUOTE THEIR OWN DELIVERY TIME .
21. BEFORE START OF MANUFACTURING, SUPPLIER HAS TO TAKE MANUFACTURING CLEARANCE FROM BHEL.
22. FOREIGN SUPPLIERS HAVE TO MENTION THE CURRENCY IN THE TECHNO COMMERCIAL MANDATORY SHEET IN WHICH THEY HAVE QUOTED IN THE TENDER.
23. SUBMISSION OF TENDER DOCUMENTS THROUGH OTHER THAN E-PROCUREMENT MODE SHALL NOT BE ACCEPTED.

**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.

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**ENCLOSERS:**



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FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

RAHUL KUMAR  
DY MANAGER (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 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](mailto: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](mailto: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 .

**Acceptance to salient Terms & Conditions of the Enquiry E1820001 i.e. Techno Commercial Bid**

*Important : This format is to be submitted in original, along with Part-A of bid, duly signed by the bidders, as proof of acceptance.*

Sl.No	DESCRIPTION	TO BE FILLED BY THE VENDOR
A-	Name of the Supplier with Telephone No./Fax No./Email	
B-	Name and Designation of Contact person	
C-	Address of the works at which inspection/delivery is offered.	

Sl. no.	Particulars	Supplier's Confirmation
1-	Complete acceptance to Technical terms & conditions including Technical/Purchase Specs	<input type="checkbox"/> Accepted
2-	Participation by the Bidders in the tender shall be construed as acceptance of the bidder to the General Terms and Conditions JHS2055A-Rev-03 uploaded at <a href="https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf">https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf</a>  We confirm that we have read the GTC with applicable revision, and accepts the same.	<input type="checkbox"/> Accepted
3-	Acceptance for finalization of price bid Part-B through online Bidding (Reverse Auction)	<input type="checkbox"/> Accepted
4-	Conformance / Test Certificate/Guarantee Certificate (along with supply) as specified in enquiry will be provided.	<input type="checkbox"/> Yes
5-	<b>Delivery</b> period on FOB/CIF, /FOR basis from date of PO issue/Drawing approval, whichever is later.	.....Days.
6-	<b>Taxes and Duties (For indigenous bidders only):</b> -Extra as applicable.  a). CGST (Mention N.A if not applicable) b). SGST (Mention N.A if not applicable) c). IGST (Mention N.A if not applicable)	<input type="checkbox"/> Accepted  a).....% b).....% c).....%

7-	<b>Taxes and Duties (For Foreign bidders only):-</b> All taxes and duties in their country will be borne by them only and in India same shall be to BHEL account. Refer GTC (JHS2055A-Rev-03) for more detail and same shall prevail.	<input type="checkbox"/> Accepted
8-	<b>Price Bid</b> submitted as per attached price bid format only (Copy of blank price Bid is submitted).	<input type="checkbox"/> Accepted
9-	<b>Acceptance for prices on firm basis and no PVC is applicable.</b>	<input type="checkbox"/> Accepted
10-	<b>Acceptance for prices finalization through reverse auction (R.A) i.e. Acceptance to participation in R.A</b>	<input type="checkbox"/> Accepted
11-	<b>a). Terms of delivery on F.O.R BHEL Jhansi basis</b> (for indigenous bidders).  <b>b). Terms of delivery on F.O.B Load Port basis or CIF, basis.</b> (For Foreign bidders) (Pl mention name of Load Port)	<input type="checkbox"/> Accepted
12-	<b>Validity</b> - Quoted prices are valid for 120 days from date of tender opening.	<input type="checkbox"/> Accepted
13-	<b>Payment Terms (For indigenous bidders) -</b> 100 % payment within 90 days (45 days for MSE / NSIC registered suppliers as per relevant act in force) from the date of receipt of material and submission of clear and admissible bill, subject to acceptance of material at BHEL, on direct presentation of the documents. In case of dispatch of material to site directly, site certification for receipt of materials is required unless otherwise provided for in the PO. Any deviation from the above payment terms, if accepted (by BHEL), shall be loaded @ SBI base rate (as on date of Part I bid opening) + 6%, for the purpose of bid evaluation.	<input type="checkbox"/> Accepted  <input type="checkbox"/> Accepted
14-	<b>Terms of payment (For Foreign Bidders): -</b> Our Standard Payment terms is: (i) 100% Payment through CAD or (ii) 100% payment will be considered by irrevocable and unconfirmed Usance LC with 120 days' interest free credit, to be reckoned from the date of Bill of Lading In case of request for confirmed LC, confirmation charges shall be borne by the vendor.	(i) <input type="checkbox"/> Accepted (ii) <input type="checkbox"/> Accepted
15-	No <b>Advance payment</b> terms will be accepted.	<input type="checkbox"/> Accepted

16	Foreign Supplier has to provide the Currency of Price Bid EX-USD, EURO, CHF Etc.	Currency Name_____
17-	<b>Liquidated Damage / Penalty</b> - Failure to supply by the time specified in the order will make the supplier liable to pay unconditional penalty of 1/2% of the price of the goods in arrear (delayed and not supplied) per week or part thereof, subject to a maximum of 10% of the order value unless agreed otherwise.	<input type="checkbox"/> Accepted
18-	<b>Risk Purchase</b> - If the material is not supplied within stipulated delivery indicated in PO, BHEL shall have the option to purchase the material from other sources at the supplier's risk & cost.	<input type="checkbox"/> Accepted
19-	<b>Guarantee:</b> In Case an order is placed, supplier shall be required to guarantee for smooth and satisfactory performance of the equipment for a period of 24 months from the date of dispatch or 18 months from the date of commissioning whichever is later and certificate must be issued to this effect. Necessary instruction booklets for operation and maintenance are to be sent with supply, where applicable.	<input type="checkbox"/> Accepted
20-	Please furnish shipping Dimension & Weight of consignment in your offer.(For Foreign Suppliers)	No. of package ----- Dimension of each package 1- Length ----- 2- Width ----- 3- Height ----- 4- Weight -----
21-	"The Bidder along with its associate/collaborators/sub-contractors/sub-vendors/consultants/service providers shall strictly adhere to BHEL Fraud prevention Policy displayed on BHEL website <a href="http://www.bhel.com">http://www.bhel.com</a> and shall immediately bring to the notice of BHEL management about any fraud or suspected fraud as soon as it comes to their notice."	<input type="checkbox"/> Accepted
22	Indian Supplier has to provide 15 Days advance intimation for inspector deputation on vendor works. Further dispatch clearance will be given within 4 days of submission of report to BHEL/CUSTOMER. Vendor to take care of other elements of inspection such as Inspection duration, Inspection report submission, arrangement of Packing, transportation duration from Supplier works to BHEL Jhansi etc. to meet delivery dates of PO.	<input type="checkbox"/> Accepted
23	Foreign Supplier has to provide 45 Days advance intimation for inspector deputation on vendor works.	

	<p>Further dispatch clearance will be given within 7 days of submission of report to BHEL/CUSTOMER. Vendor to take care of other elements of inspection such as Inspection duration, Inspection report submission, arrangement of Packing, transportation duration from Supplier works to BHEL Jhansi etc. to meet delivery dates of PO.</p>	<input type="checkbox"/> Accepted
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**Signature of Supplier & seal** : .....

**Date** :.....

**Name of contact person** : .....

**Cell No.** : .....

**Landline with STD code & E-mail** : .....

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Ref:SF6-RIP Bushing NHPC Teesta 181004

Rev-04, 25.02.22

Rishikesh Meena

PI Estimate=

K

PQR for PI-140610632 / Enquiry-

NA

Annexure - III



**Pre-Qualifying Requirement for Procurement of '245 KV/1600A/300mm CT- Oil to SF6-(RIP) Bushing' -  
PI:140610632/**

Sl. No.	REQUIREMENT	Bidder's Response
1	<p>Bidders should be the MANUFACTURER OR AUTHORIZED DISTRIBUTER of '245 KV/1600A/300mm CT- Oil to SF6-(RIP) Bushing'</p> <p><u>In case of Authorized distributor, bidder shall provide the Authorization Certificate/ Agreement Copy from OEM.</u></p> <p><u>Bidders to provide Self Undertaking on their Letter Head that:</u></p> <p>A: Bidder is capable of executing the job under captioned enquiry.</p>	<input type="checkbox"/> YES          <input type="checkbox"/> Submitted
2	<p><b>Customer Approval:-</b></p> <p>On the date of Part 1 (Techno Commercial) Bid Opening , Bidders should be approved by M/s NHPC TEESTA</p> <p>Bidder to submit the <u>approval Cercificate to supply this item for above Customer.</u></p>	<input type="checkbox"/> YES

- We agree that our bid is liable to be rejected in case (a) the relevant information is not filled, (b) documentation is incomplete, (c) there are false declarations, and (d) if we do not meet the PQR.
- Supporting documents for the details filled above have been submitted.

(Signature of the Supplier with Name, Designation & Seal)

*K. Verma*  
16/4/22  
M/TRP  
K. Verma

*Alok Bhadkamkar*  
16.04.2022  
AGM/MM  
(Alok Bhadkamkar)

*Vinod Kumar*  
16/4/22  
AGM(QC)  
(Vinod Kumar)

Prepared by (Indentor)  
*S.K. Gupta*  
16/4/22  
AGM/TRE  
(S.K. Gupta)