



**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: E3609001 30/04/20  
REV NO/DT: 1 21/05/20

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M/s PRESS TENDER ENQUIRY-( OPEN TENDER ),  
P80550

DUMMY CODE GIVEN FOR PRESS TENDER  
ENQUIRIES ONLY.

JHANSI

UTTAR PRADESH INDIA

TIN NO. :

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH  
FOLLOWING CHANGED / ADDED ITEMS.

Enq Due on: 02-06-20 TUESDAY  
Close at: 13:15 Open at: 14:00  
Matcat: 361001 Al.Tank for 3 Phase  
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

Tot Item: 1

Delivery: FOR Jhansi

E-Proc: No

ITEM NO : 1  
MATL CODE : JS9006275330  
DESTINATION: JS

PSL QTY/UM: 140.00 NO

PO QTY /UM:

| DESCRIPTION                                                                                                                                                                                                               | DELIVERY | QUANTITY (PSL UM) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|
| TANK, COVER, COMPONENTS, EXPANSION<br>TANKS AND ACCESSORIES TO DRG.NO<br>HSTN003287 HSTN003290 AND<br>HSTN003289 (10F3 & 30F3) &<br>HSTN310675 LOT 6500 KVA CO-CO<br>LOT 7500 KVA BO-BO<br>LOT 7775 KVA LOCO TRANSFORMER. | JUL-20   | 140.00            |

### SPECIAL REMARKS:

REV 01 OF THIS ENQUIRY IS BEING ISSUED TO EXTEND DUE DATE AS ABOVE.

- 1- PLEASE SUBMIT YOUR OFFER IN LINE WITH TENDER DOCUMENTS IN TWO BID.
- 2- REQUIRED QUANTITY IS FOR A PERIOD OF ONE YEAR.
- 3- DELIVERY MENTIONED HERewith IS INDICATIVE ONLY. FOR FINAL DELIVERY PERIOD PURCHASE ORDER SHALL BE FOLLOWED.
- 4- EARNEST MONEY DEPOSIT (EMD) IS APPLICABLE (REFER SL. NO. 07 OF SCHEDULE III OF TENDER DOCUMENT).
- 5- QUANTITY SHALL BE DISTRIBUTED BETWEEN MORE THAN ONE SOURCE (MAXIMUM 02 SUPPLIER) IN LINE WITH TENDER DOCUMENTS.
- 6- FOR SUBMISSION OF TENDER, USE OF TENDER DOCUMENTS AND GCC IS MANDATORY.
- 7- ENQUIRY IS FLOATED ON FULLY FINISH BASIS.
- 8- PRICE IS FIRM BASIS. NO PRICE VARIATION CLAUSE (PVC) AND EXCHANGE RATE VARIATION (ERV) SHALL BE APPLICABLE.
- 9- QUALITY PLAN NO: QP/FT/217 REV-04 SHALL BE FOLLOWED.
- 10- IN CASE OF TRANSPORTATION BY SEA. THE PACKING SHOULD BE SEAWOTRHY.
- 11- ENQUIRY IS BEING ISSUED IN CONVENTIONAL MODE I.E. OFFER TO BE DROPPED IN TENDER BOX.

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

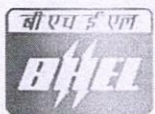
THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

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:





JSC140/M2053

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FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

*M. Singh 21.5-20*  
CHOUDHRY M S VERMA  
DY MANAGER (MMX)  
Email:-mulayam@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.