



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: E4611005 07/05/21  
REV NO/DT: 3 08/06/21  
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OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH  
FOLLOWING CHANGED / ADDED ITEMS.

Enq Due on:15-06-21 TUESDAY  
Close at:13:15 Open at:14:00  
Matcat:461047 DIRECT HOT SPOT TEMP  
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: 8  
Delivery:FOR Jhansi  
E-Proc: No

REQUIRED: TEST CERT/ GUARANTEE CERT/ INSTRUSN  
BOOK

ITEM NO : 1  
MATL CODE : TR172589A639  
DESTINATION: JS

PSL QTY/UM: 20.00 NO  
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SUPPLY OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM ALONG WITH INSTALLATION MATERIAL (ITEM-1) (JS9006281360) AS PER ATTACHED SPECIFICATION JS-22503 REV.00	JUN-21	20.00

ITEM NO : 2  
MATL CODE : TR172589A644  
DESTINATION: JS

PSL QTY/UM: 20.00 NO  
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSTALLATION & COMMISSIONING OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM (ITEM-1) (JS9006281360) AS PER ATTACHED SPECIFICATION JS22503 REV.00	JUN-21	20.00

ITEM NO : 3  
MATL CODE : TR172589A640  
DESTINATION: JS

PSL QTY/UM: 10.00 NO  
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SUPPLY OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM ALONG WITH INSTALLATION MATERIAL (ITEM-2) (JS9006281370) AS PER ATTACHED SPECIFICATION JS-22503 REV.00	JUN-21	10.00





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ITEM NO : 4 PSL QTY/UM: 10.00 NO  
MATL CODE : TR172589A645 PO QTY /UM:  
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
INSTALLATION & COMMISSIONING OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM (ITEM-2) (JS9006281370) AS PER ATTACHED SPECIFICATION JS22503 REV.00	JUN-21	10.00

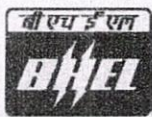
ITEM NO : 5 PSL QTY/UM: 70.00 NO  
MATL CODE : TR172589A641 PO QTY /UM:  
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SUPPLY OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM ALONG WITH INSTALLATION MATERIAL (ITEM-3) (JS9006281380) AS PER ATTACHED SPECIFICATION JS-22503 REV.00	JUN-21	70.00

ITEM NO : 6 PSL QTY/UM: 70.00 NO  
MATL CODE : TR172589A646 PO QTY /UM:  
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
INSTALLATION & COMMISSIONING OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM (ITEM-3) (JS9006281380) AS PER ATTACHED SPECIFICATION JS22503 REV.00	JUN-21	70.00





JSC140/M2053

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ITEM NO : 7 PSL QTY/UM: 10.00 NO  
MATL CODE : TR172589A642 PO QTY /UM:  
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SUPPLY OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM ALONG WITH INSTALLATION MATERIAL (ITEM-4) (JS9006281390) AS PER ATTACHED SPECIFICATION JS-22503 REV.00	JUN-21	10.00

ITEM NO : 8 PSL QTY/UM: 10.00 NO  
MATL CODE : TR172589A647 PO QTY /UM:  
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
INSTALLATION & COMMISSIONING OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM (ITEM-4) (JS9006281390) AS PER ATTACHED SPECIFICATION JS22503 REV.00	JUN-20	10.00

## SPECIAL REMARKS:

PHONE NO. 0510-2412319/ 2412424.

E-MAIL: sandeepmor@bhel.in,shams@bhel.in

- SCOPE OF TENDER- THIS TENDER IS ISSUED TO ENTER INTO FRAMEWORK AGREEMENT (RATE CONTRACT) FOR SUPPLY OF FOUR VARIANTS OF FO SYSTEM [TYPE 1,TYPE 2, TYPE 3 AND TYPE 4 OF TECHNICAL SPECIFICATIONANNEXURE
- THE VALIDITY OF THE CONTRACT WILL BE FOR TWO YEAR FOR ORDERING FROM THE DATE OF ENTERING INTO RATE CONTRACT AND FURTHER THREE MONTHSTHEREAFTER FOR SUPPLY.TOTAL QTY CALLED FOR 110 NOS.TRANSFORMER FOR VARIOUSINDIAN UTILITY PROJECT. QUANTITY CALLED IS TENTATIVE SUBJECT TO +/-30% & PO WILL BE PLACED AFTER GETTING CONFIRM ORDER FROM OUR END CUSTOMER.





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- 3.INSPECTION:- BH BHEL AT BHEL JHANSI.
- 4.BIDDER HAS TO QUOTE SEPARTELY FOR ITEM-1 (JS9006281360), ITEM-2 (JS9006281370), ITEM-3 (JS9006281380) & ITEM-4 (JS9006281390) RESPECTIVELY IN ANNEXURE-B.
5. VENDOR TO COMPLY THE CIRCULAR NO.D.O. NO.P- 45021/2/2017-PP (BE-II) (E-1588) ISSUED BY DEPTT. FOR PROMOTION OF INDUSTRY & INTERNAL TRADE MINISTRY OF COMMERCE AND INDUSTRY DATED 08.06.2020.
- 6.OFFER FROM THE FOREIGN VENDORS SHALL NOT BE CONSIDERED IN LINE WITH"ATMANIRBAR BHARAT" CIRCULAR NO.D.O. NO.P- 45021/2/2017-PP (BE-II) (E-1588) ISSUED BY DEPTT. FOR PROMOTION OF INDUSTRY & INTERNAL TRADE MINISTRY OF COMMERCE AND INDUSTRY DATED 08.06.2020.
- 7.IF SPARES FOR ANY MAIN ITEM TO BE ORDERED, ITS COST WILL BE SAME AS QUOTED FOR MAIN ITEM.SPARES SHALL NOT BE EVALUATED SEPARATELY.
- 8.CURRENCY FOR EVALUATION SHALL BE IN INR. EVALUATION SHALL BE DONE SEPARATELY FOR EACH ITEM (SUPPLY + INSTALLATION & COMMISSIONING). VENDOR TO QUOTE AS PER THE BLANK PRICE BID FORMAT, ANNEXURE-D.
- 9.QTY TO BE DISTRIBUTED IN THE RATIO OF 70:30 AS PER THE MANDATORY SHEET CLAUSE- 1(C ).
- 10.GUARANTEE PERIOD: 24 MONTHS FROM DATE OF COMMISSIONING OR 18 MONTHS FROM DATE OF SUPPLY WHICHEVER IS LATER. LOADING CRITERIA FOR COMPLIANCE OF LESSER MONTHS: MINIMUM 12 MONTHS GUARANTY IS MANDATORY FROM DATE OF SUPPLY OTHER WISE OFFER IS LIABLE TO BE REJECTED. ANY VENDOR OFFERING GUARANTEE LESS THAN 18 MONTHS, THEN SUITABLE LOADING PER MONTH FOR LESS MONTHS WILL BE APPLICABLE ON THEIR QUOTED PRICES.
- 11.IN CASE OF NON ACCEPTANCE OF BHEL RISK PURCHASE, 10% LOADING ON OFFER PRICE SHALL BE APPLICABLE.
- 12.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.
- 13.VENDORS ARE REQUESTED TO KINDLY FURNISH CLAUSE WISE ACCEPTANCE AGAINST ENCLOSED MANDATORY SHEET (ANNEXURE-A) 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.
- 14.QUALIFYING REQUIREMENT (QR) SHALL BE AS PER THE ANNEXURE-C.
- 15.VENDOR TO QUOTE FOR THE TOTAL VALUE (SUPPLY + I&C ALONG WITH INCREMENTAL COST) AS PER THE BLANK PRICE FORMAT ANNEXURE-D.
- 16.BHEL SHALL BE RESORTING TO RA (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO - COMMERCIALY QUALIFIED BIDDERS. PRICE BIDS OF ALL TECHNO-COMMERCIALY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN 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.
- 17.VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED. VENDOR ARE REQUESTED KINDLY FURNISH CLAUSE WISE COMMENTS ON ALL ENQUIRY CLAUSE. IF ANY VENDOR NOT COMMENTED IN THIS SITUATION IT WILL BE ASSUMED THAT ALL ENQUIRY CLAUSES ARE ACCEPTED TO THEM.
- 18.INTEGRITY PACT AS PER ANNEXURE- TO BE SUBMITTED ALONG WITH THE OFFER DULY FILLED AND SIGNED WITH SEAL BY AUTHORIZED SIGNATORY. FOR THIS ITEM I.E.M SHALL BE SHRI ARUN CHANDRA VERMA, IPS (RETD.) AND SHRI VIRENDRA BHADUR SINGH, IPS (RETD.)
- 19.VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER, GST & PAN NO. IN THEIR OFFER.
- 20.ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN YOUR TECHNO- COMMERCIAL BID.
- 21.TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID DEPICTED BELOW :-
- I- THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND





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SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,  
AGM (MM)  
MATERIAL MANAGEMENT DEPARTMENT  
ADMINISTRATIVE BUILDING  
P.O. - BHEL, JHANSI (UP)  
PIN - 284129

II- THE TWO INNER COVERS SHALL CONTAIN THE TECHNO COMMERCIAL BID IN ONE AND THE PRICE BID IN ANOTHER. EACH COVER SHALL BE SUPER - SCRIBED WITH THE BIDDER'S NAME, ADDRESS, TENDER NUMBER AND DUE DATE ON THE RESPECTIVE COVERS AS SHOWN BELOW :-

### TECHNO-COMMERCIAL BID COVER (PART- I)

TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_.

TO,  
AGM (MM)  
MATERIAL MANAGEMENT DEPARTMENT  
ADMINISTRATIVE BUILDING  
P.O. - BHEL, JHANSI (UP)  
PIN - 284129

### PRICE BID COVER (PART-II)

TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_.

TO,  
AGM (MM)  
MATERIAL MANAGEMENT DEPARTMENT  
ADMINISTRATIVE BUILDING  
P.O. - BHEL, JHANSI (UP)  
PIN - 284129

- III- THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS TO BE DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMINISTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS NOTED IN THE COVERING LETTER.
- IV- ALL THE "TECHNO COMMERCIAL BID" TENDER RECEIVED SHALL BE OPENED FROM 1400 HRS IN THE TENDER ROOM LOCATED IN ADMINISTRATIVE BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR REPRESENTATIVES AS MAY BE PRESENT.
- V- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES AS NOTED AT PRECEDING PARA'S ABOVE TO AVOID INCONVENIENCE LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.27.SUPPLIER HAS TO SUBMIT DISPATCH DETAILS ON SUPPLIER INFORMATION PORTAL IN ORDER TO ALLOW ENTRY OF MATERIAL INSIDE MATERIAL GATE BY CISF.SUPPLIER CAN LOGIN ON SUPPLIER INFORMATION PORTAL THROUGH FOLLOWING LINK:  
<https://www.bheljhs.co.in/apps/sip/login.php>
22. 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.
23. 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](https://www.bheljhs.co.in/apps/sip/sip_despatch_user_guide.pdf)
24. ALL THE GENERAL TERMS & CONDITIONS REV. 03 OF ENQUIRY HAVE BEEN UPLOADED AT [https://www.bheljhs.co.in/index\\_en.php](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.
25. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
26. ENQUIRY REV-01 & 03 IS BEING ISSUED FOR RE-TENDERING. REV 02 NOT





JSC140/M2053

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ISSUED.

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

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](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.