

 JSC140/M2053	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: E4611012 09/09/21 REV NO/DT: 1 05/10/21	PAGE 1 6																							
OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.																									
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SPECIAL REMARKS: OUR CONTACT DETAILS ARE AS UNDER DIRECT FAX NO IS 0510-2412120/ 2770161. PHONE NO. 0510-2412320/ 2412730. E-MAIL: sandeepmor@bhel.in, ENQUIRY REMARKS: - 1. SCOPE OF TENDER- NITROGEN INJECTION FIRE PREVENTION SYSTEM FOR 21.6/30.24 MVA 110/27KV TRACTION TRANSFORMER ALONG WITH INSTALLATION AND COMMISSIONING MATERIAL AS PER ATTACHED RDSO SPEC TI/SPC/PSI/ TRNPWR/3201. 2. CUSTOMER: M/S RLY.ELEC. 3. JHANSI WO:72602A. 4. INSPECTION:- THIRD PARTY INSPECTION BY CUSTOMER/BHEL/THIRD PARTY INSPECTION AT VENDORS WORK. THREE WEEK ADVANCE NOTICE IS REQUIRED FOR ARRANGING INSPECTION. 5. QTY CALLED FOR 8 NOS. TANSFORMERS ONLY. 6. 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. 7. 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 TRADEMINISTRYOF COMMERCE AND INDUSTRY DATED 08.06.2020. 8. GUARNATEE PERIOD: 24 MONTHS FROM DATE OF COMMISSIONING OR 30 MONTHS FROM DATE OF SUPPLY WHICHEVER IS EARLIER. LOADING CRITERIA FOR COMPLIANCE OF LESSER MONTHS: MINIMUM 12 MONTHS GUARANTY IS																									



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- MANADATORY FROM DATE OF SUPPLY OTHER WISE OFFER IS LIABLE TO BE REJECTED. ANY VENDOR OFFERING GUARANTEE LESS THAN 18 MONTHS, THEN SUITABLE LOADING PER MONTHFOR LESS MONTHS WILL BE APPLICABLE ON THEIR QUOTED PRICES.
9. IN CASE OF NON ACCEPTANCE OF BHEL RISK PURCHASE, 10% LOADING ON OFFER PRICE SHALL BE APPLICABLE.
 10. VENDOR TO SUBMIT FILLED TECH CHECKLIST (ANNEXURE-IV) AND PQR (ANNEXURE-III) DURING BID SUBMISSION ALONG WITH DESIRED DOCUMENTS. VENDOR MEETING PQR & TECH SPEC SHALL BE QUALIFIED.
 11. SUPPLIER TO START MANUFACTURING AFTER DRAWING APPROVAL FROM CUSTOMER /BHEL.
 12. PRICE BID OF THOSE VENDORS SHALL BE OPENED WHO WILL COMPLY TO THE CLAUSE-6 & NOT DELISTED BY RDSO ON TENDER DUE DATE. VENDOR HAS TO SUBMIT THE UBDERTAKING ON THE LETTER HEAD OF THERI ORGANIZATION.
 13. 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.
 14. VENDORS ARE REQUESTED TO KINDLY FURNISH CLAUSE WISE ACCEPTANCE AGAINST ENCLOSED MANDATORY SHEET (ANNEXURE-I) 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.
 15. QUALIFYING REQUIREMENT (QR) SHALL BE AS PER THE ANNEXURE-III.
 16. VENDOR TO QUOTE FOR THE TOTAL VALUE (SUPPLY + I&C) AS PER THE BLANK PRICE FORMAT ANNEXURE-V.
 17. CURRENCY FOR EVALUATION AGAINST THIS ENQUIRY SHALL BE INR. PAYMENT TERM SHALL BE AS PER THE MANDATORY SHEET ANNEX-1 CLAUSE-10 .
 18. 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.
 19. 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.
 20. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER, GST & PAN NO. IN THEIR OFFER.
 21. ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN YOUR TECHNO- COMMERCIAL BID.
 22. 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 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 :-



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TECHNO-COMMERCIAL BID COVER (PART- I)
TENDER NO. _____ DUE ON _____.

TO,
AGM (NM)
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 ADMINIST-
RATIVE 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 BUILD-
ING 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.SUPPLIERHAS
TO SUBMIT DISPATCH DETAILS ON SUPPLIER INFORMATION PORTAL IN ORDER
TO ALLOW ENTRY OF MATERIAL INSIDE MATERIAL GATE BY CISF.SUPPLIER C
AN LOGIN ON SUPPLIER INFORMATION PORTAL THROUGH FOLLOWING LINK:
<https://www.bheljhs.co.in/apps/sip/login.php>
23. 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 DISPATCH DETAILS ON SUPPLIER INFORMATION PORTAL.
24. 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
25. 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.
26. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND
DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
27. ENQUIRY REV01 IS BEING ISSUED FOR RE-TENDERING.

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.

ENCLOSURES:



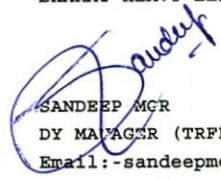
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


SANDEEP MGR
DY MANAGER (TRFR MM)
Email:-sandeepm@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.