 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	
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OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.	
Eng Due on:	15-10-21 FRIDAY
Close at:	13:15 Open at:14:00
Matcat:	461015 CABLE HEAD TERMINATI
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 BHEL Jh
E-Proc:	No

ITEM NO : 1	PSL QTY/UM: 400.00 NO
MATL CODE : JS9006275380	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
TRANSFORMER BUSHING AS PER	MAR-22	100.00
HSTN-420783 WITH PROTECTION CAP,	AUG-22	100.00
STUD AND HEX HEAD SCREW 16 X 40 LG	MAR-23	100.00
(5/8" UNC THREAD)	AUG-23	100.00
SUITABLE FOR 3 PH FRT LOCO		
TRANSFORMER TYPE 6531/7500 KVA.		
BUSHING SUITABLE FOR CABLE HEAD		
TERMINATION AS PER CLW SPEC.NO		
CLW/ES/3/0251 REV 01 DEC-2006		
TO ST 627538		

SPECIAL REMARKS:

OUR CONTACT DETAILS ARE AS UNDER
 PHONE NO. 0510-2412320/ 2412339.
 E-MAIL: kumar_manoj@bhel.in, sandeepmor@bhel.in
 --REV. 01 BEING ISSUED TO RE-TENDER THE ENQUIRY.
 ENQUIRY REMARKS: -

- SCOPE OF TENDER-THIS TENDER BEING ISSUED TO ENTER INTO FRAMEWORK AGREEMENT (RATE CONTRACT) FOR SUPPLY OF TRANSFORMER BUSHING AS PER ITEM DESCRIPTION.
- TRANSFORMER BUSHING SPECIFICATION HSTN-420783 ANNEXURE-I ATTACHED.
- THE BUSHING SHALL BE ORIGINAL MAKE OF M/S THOMAS & BETTS, USA.
- SUPPLIER HAS TO FURNISH PROOF FOR PURCHASE OF BUSHING FROM M/S THOMAS & BETTS, USA.
- ABOVE BUSHING IS APPLICABLE FOR 3 PHASE TRACTION TRANSFORMER/ 3 PHASE IGBT TRACTION TRANSFORMER FOR ACEMU. SUPPLIER HAS TO CONFIRM THE SAME AND HAS TO PROVIDE THE DOCUMENTARY EVIDENCE FROM RDSO/CLW IN SUPPORT.
- SUPPLIERS ARE REQUIRED 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.
- QTY VARIATION +/-30% OF ENQUIRY QUANTITY.
- THE VALIDITY OF THE CONTRACT WILL BE FOR TWO YEARS FOR ORDERING FROM THE DATE OF ENTERING INTO RATE CONTRACT AND FURTHER THREE MONTHS THERE AFTER FOR SUPPLY.
- SUPPLIER MUST SUBMIT DULY SIGNED COPY OF TRANSFORMER BUSHING SPECIFICATION HSTN-420783 ANNEXURE-I ALONG WITH OFFER FOR TECHNICAL ACCEPTANCE.
- ALL THE DRGS/DOCUMENTS FOR BUSHING SHALL BE SUBMITTED ALONG WITH OFFER FOR EVALUATION/APPROVAL.
- INSPECTION: SHALL BE DONE BY CQX BHEL JHANSI ON RECEIPT OF MATERIAL.



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13. QUALIFYING CRITERIA: VENDORS HAVE TO FULFILL THE REQUIREMENTS MENTIONED IN ATTACHED QR ANNEXURE-III & SUBMIT THE SUPPORTING DOCUMENTS ACCORDINGLY.
14. EVALUATION CURRENCY FOR THIS ENQUIRY SHALL BE INR.
15. PURCHASE ORDERS UNDER ABOVE RATE CONTRACT SHALL BE ISSUED ONLY AFTER RECEIPT OF CONFIRMED ORDER FROM OUR END CUSTOMER.
16. PACKING INSTRUCTIONS: AS TRANSFORMER BUSHING IS A CRITICAL COMPONENT, THE SAME SHOULD BE DISPATCH IN A FULLY ENCLOSED CASE/ BOX DULY PROTECTED FROM MOISTURE OR DIRT. CONSIGNEE DETAILS, BHEL WORK ORDER NO. MATERIAL CODE AND PURCHASE ORDER NO. TO BE DULY MARKED ON THE CASE/ BOX.
17. "BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO-COMMERCIALLY QUALIFIED BIDDERS. PRICE BIDS OF ALL TECHNO-COMMERCIALLY 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".
18. 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.
19. SUPPLIER ARE REQUESTED TO REFER MANDATORY SHEET (ANNEXURE-II) FOR PAYMENT TERM.
20. VENDORS ARE REQUESTED TO KINDLY FURNISH CLAUSE WISE ACCEPTANCE AGAINST ENCLOSED MANDATORY SHEET (ANNEXURE-II). 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.
21. PRICE BID OF ?CUSTOMER/ BHEL APPROVED / ACCEPTED? VENDORS WILL ONLY BE OPEN.
22. VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY.
23. VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
23. 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.
24. ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN YOUR TECHNO- COMMERCIAL BID.
25. 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,
DGM (TRFR MM-II) MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP) PIN - 284120
- 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,

DGM (TRFR MM-II) MATERIAL MANAGEMENT DEPARTMENT

ADMINISTRATIVE BUILDING

P.O. - BHEL, JHANSI (UP) PIN - 284120

PRICE BID COVER (PART- I)

TENDER NO. ____ DUE ON ____.

TO,



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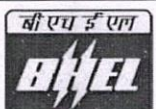
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- DGM (TRFR MM-II) MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP) PIN - 284120
- III- THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS TO BE DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMINISTRATIVE 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.
26. 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>
27. 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.
28. 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
29. 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.
30. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
- 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.

ENCLOSERS:



JSC140/M2053

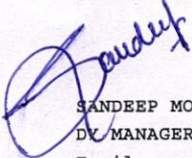
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


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.