



**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: E4621005 07/06/22  
REV NO/DT: 0 07/06/22

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PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.	
Enq Due on:	28-06-22 TUESDAY
Close at:	13:15 Open at:14:00
Matcat:	461991 TRANSFORMER MONOTORI
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:	Package
Bid Type:	TWO BID
Tot Item:	2
Delivery:	FOR BHEL Jh
E-Proc:	Yes

ITEM NO : 1 PSL QTY/UM: 40.00 NO  
MATL CODE : TR171428N614 PO QTY /UM: 40.00 NO  
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SUPPLY OF REMOTE TRANSFORMER	JUL-22	20.00
MONITORING CUM TAP CHANGER CONTROL SYSTEM (TMCTCS) OF ATTACHED SPECIFICATION NO.JS22309 REV.02.	JAN-23	20.00

ITEM NO : 2 PSL QTY/UM: 40.00 NO  
MATL CODE : TR171428N615 PO QTY /UM: 40.00 NO  
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSTALLATION, COMMISSIONING AND SUPERVISION DURING INSTALLATION OF SUPPLY OF REMOTE TRANSFORMER	AUG-22	20.00
MONITORING CUM TAP CHANGER CONTROL SYSTEM (TMCTCS) (ITEM-1) AT CUSTOMER REF.SITE.	FEB-23	20.00

### SPECIAL REMARKS:

DIRECT PHONE NO. 0510-2412320/ 2412339.  
e-mail: Kumar\_manoj@bhel.in, sandeepmor@bhel.in

#### ENQUIRY REMARKS:

1. THIS TENDER BEING ISSUED TO ENTER IN TO FRAMEWORK AGREEMENT (RATE CONTRACT) DUE TO BULK REQUIREMENT. THE VALIDITY OF THE CONTRACT WILL BE FOR ONE YEAR FOR ORDERING FROM THE DATE OF ENTERING INTO RATE CONTRACT AND FURTHER THREE MONTHS THEREAFTER FOR SUPPLY.
2. QUANTITY INDICATED SHALL BE TENTATIVE SUBJECT TO +/-30% VARIATION.
3. TOTAL QTY. SHALL BE DISTRIBUTE AT THE RATIO OF 70:30 ON L1:L2 VENDORS (SUBJECT TO AT LEAST THREE TECHNO-COMMERCIAL QUALIFIED SUPPLIER).
4. SCOPE OF WORK- SUPPLY, INSTALLATION AND COMMISSIONING OF TRANSFORMER MONITORING CUM TAP CHANGER SYSTEM (TMCTCS).
5. VENDOR HAS TO QUOTE OFFER VALUE FOR TOTAL SCOPE OF WORK AS FOLLOWS:  
ITEM#1- VALUE FOR SUPPLY PORTION SHALL BE 80% OF THE TOTAL VALUE OF SCOPE OF WORK.  
ITEM#2: VALUE FOR INSTALLATION & COMMISSIONING (I&C) PORTION SHALL BE 20% OF THE TOTAL VALUE OF SCOPE OF WORK.
6. RATE FOR I&C SHALL BE QUOTED PER NO. BASIS. RATE QUOTED ON PER DAY BASIS FOR I&C SHALL BE LIABLE FOR REJECTION OF BID.
7. SUPPLY OF TMCTCS REQUIRED AS PER ATTACHED SPECIFICATION JS22309 REV. 02 (ANNEXURE-I).
8. SUPPLIER MUST SUBMIT COMPLIANCE/CONFIRMATION SHEET FOR EACH CLAUSE OF THE SPECIFICATION JS22309 REV. 02 ALONG WITH OFFER FOR TECHNICAL CONFIRMATION.
9. OUTLINE, CUT OUT AND MOUNTING DETAIL DRAWINGS SHALL BE SUBMITTED



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WITH THE OFFER. DESCRIPTIVE LEAFLET CATALOGUE AND TECHNICAL LITERATURE DESCRIBING WORKING PRINCIPLE OF THE MODEL SHALL BE SUBMITTED ALONG WITH OFFER.

10. COMPLETE SCHEMATIC DRAWING, TERMINAL MARKING AND WIRING DIAGRAM SHALL BE FURNISHED ALONG WITH OFFER FOR CUSTOMER APPROVAL.
11. BIDDER HAS TO SUBMIT SET OF TYPE TEST AND ROUTINE REPORT CONDUCTED ON THE OFFERED ITEMS/ SYSTEM ALONG WITH THE OFFER (SHOULD NOT BE OLDER THAN LAST 5 YEARS).
12. SUPPLIER WILL HAVE TO GIVE A FUNCTIONAL PRESENTATION/ DEMO AT BHEL JHANSI, FOR ANY ONE TMCTCS OUT OF TOTAL QTY. AS CALLED IN ENQUIRY.
13. QUALIFYING CRITERIA: VENDORS HAVE TO FULFILL THE REQUIREMENTS MENTIONED IN ATTACHED QR ANNEXURE-III & SUBMIT THE SUPPORTING DOCUMENTS ACCORDINGLY.
14. INSPECTION WILL BE DONE AS PER APPLICABLE QAP.
15. GUARANTEE AND TEST CERTIFICATE REQUIRED ALONG WITH SUPPLY.
16. GUARANTEE PERIOD: 24 MONTHS FROM DATE OF DISPATCH OR 18 MONTHS FROM DATE OF COMMISSIONING WHICHEVER IS EARLIER.
17. OFFER RECEIVED WITH LESSER GUARANTEE PERIOD. THERE WILL BE A SUITABLE LOADING ON OFFER PRICE PER MONTH FOR COMPLIANCE OF LESSER MONTHS THAN REQUIRED IN ENQUIRY.
18. OFFER RECEIVED WITH LESS THAN 12 MONTHS GUARANTEE PERIOD SHALL BE LIABLE FOR REJECTION.
19. FOR NON COMPLIANCE OF RISK PURCHASE CLAUSE IN MANDATORY SHEET THERE WILL BE SUITABLE LOADING ON OFFER PRICE.
20. 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.
21. "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-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".
22. 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.
23. 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 (FOR LD CLAUSE REFER MANDATORY SHEET).
24. SUPPLIERS ARE REQUESTED TO REFER ANNEXURE -II MANDATORY SHEET FOR PAYMENT TERM.
25. VENDORS ARE REQUIRED TO FURNISH CLAUSE WISE ACCEPTANCE AGAINST ENCLOSED ANNEXURE-II MANDATORY SHEET. 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.
26. VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
27. 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.
28. PRICE BID OF ONLY THOSE VENDORS WILL BE OPEN, WHOME TECHNICAL OFFER ARE APPROVED BY BHEL/CUSTOMER.
29. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER, GSTIN & PAN NO. IN THEIR OFFER.
30. ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN YOUR TECHNICAL BID.
31. BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES AS MENTIONED AT NIC PORTAL TO AVOID INCONVENIENCE LATER AND POSSIBILITY





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OF NON ACCEPTANCE OF TENDER BY BHEL.

32. SUPPLIER HAS TO SUBMIT DISPATCH DETAILS ON SUPPLIER INFORMATION PORTAL IN ORDER TO ALLOW ENTRY OF MATERIAL INSIDE MATERIAL GATE BY SECURITY. SUPPLIER CAN LOGIN ON SUPPLIER INFORMATION PORTAL THROUGH FOLLOWING LINK: <https://www.bheljhs.co.in/apps/sip/login.php>
33. 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.
34. 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)
35. 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.
36. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.

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

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 .