



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: B4621024 30/06/22  
 REV NO/DT: 0 30/06/22

PAGE 1  
4

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.

Enq Due on: 21-07-22 THURSDAY  
 Close at: 13:15 Open at: 14:00  
 Matcat: 461014 TAP SWITCH  
 Validity: 120 days from Technical bid opening date  
 IEM:  
 TOP: See Special Remarks

REQUIRED: TEST CERT/ GUARANTEE CERT

RA: RA not applicable

Est. Value: Item wise  
 Bid Type: TWO BID  
 Tot Item: 2  
 Delivery: FOR BHEL Jh  
 E-Proc: Yes

ITEM NO : 1 PSL QTY/UM: 2.00 NO  
 MATL CODE : TR172356A601 PO QTY /UM: 2.00 NO  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
800AMP.11KV CLASS,5POSITION,3PHASE (LINEAR)TYPE OFF CIRCUIT TAP SWITCH WITH OPERATING HANDLE AT BOTTOM SIDE FOR VERTICAL MOUNTING WITH BEVEL GEAR ARRANGEMENT WITH LIMIT SWITCH & FIVE DIGIT MECHANICAL COUNTER TO OPERATE FROM TANK SIDE WALL AS PER ENCLOSED ANNEXURE-I.	JAN-23	2.00

ITEM NO : 2 PSL QTY/UM: 2.00 NO  
 MATL CODE : TR172357A601 PO QTY /UM: 2.00 NO  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
400AMP.11KV CLASS,5POSITION,3PHASE (LINEAR)TYPE OFF CIRCUIT TAP SWITCH WITH OPERATING HANDLE AT BOTTOM SIDE FOR VERTICAL MOUNTING WITH BEVEL GEAR ARRANGEMENT WITH LIMIT SWITCH & FIVE DIGIT MECHANICAL COUNTER TO OPERATE FROM TANK SIDE WALL AS PER ENCLOSED ANNEXURE-II.	OCT-22	2.00

**SPECIAL REMARKS:**

OUR CONTACT DETAILS ARE AS UNDER  
 PHONE NO. 0510-2412320/ 2412339.  
 E-MAIL: kumar\_manoj@bhel.in, sandeepmor@bhel.in

- ENQUIRY REMARKS: -
- SCOPE OF TENDER- OFF CIRCUIT TAP SWITCH AS PER ATTACHED ANNEXURE-I (FOR ITEM#1) AND ANNEXURE-II (FOR ITEM#2).
  - SUPPLIER MUST SUBMIT THE DULY SIGNED AND STAMPED COPY OF ANNEXURE-I AND ANNEXURE-II (OFF CIRCUIT TAP SWITCH SPECIFICATION) AS A CONFIRMATION FOR TECHNICAL SPECIFICATION.
  - ALL THE DRGS/DOCUMENTS FOR OFF CIRCUIT TAP SWITCH TO BE SUBMITTED ALONG WITH OFFER FOR EVALUATION AND APPROVAL OF END CUSTOMER.
  - FOR ITEM#1- WO 72356A & FOR ITEM#2- WO 72357A, CUSTOMER/PROJECT: M/S WBPDC(LSAGARDIGHI).
  - INSPECTION AS PER APPLICABLE QAP.
  - SUPPLIER HAS TO FULFIL PRE QUALIFICATION REQUIREMENT AS PER ATTACHED PQR.
  - TEST & GUARANTEE CERTIFICATE REQUIRED ALONG WITH SUPPLY.



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PAGE 2  
4

8. GUARANTEE PERIOD: 24 MONTHS FROM DATE OF DISPATCH.
9. FOR OFFER RECEIVED WITH LESSER GUARANTEE PERIOD. THERE WILL BE SUITABLE LOADING ON OFFER PRICE PER MONTH FOR COMPLIANCE OF LESSER MONTHS THAN REQUIRED IN ENQUIRY.
- 10.OFFER RECEIVED WITH LESS THAN 12 MONTHS GUARANTEE PERIOD SHALL BE LIABLE FOR REJECTION.
11. FOR NON COMPLIANCE OF RISK PURCHASE CLAUSE IN MANDATORY SHEET THERE WILL BE SUITABLE LOADING ON OFFER PRICE.
- 12.SUPPLIERS ARE REQUESTED TO REFER MANDATORY SHEET FOR PAYMENT TERM.
- 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.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.
- 15.VENDORS ARE REQUESTED TO KINDLY FURNISH CLAUSE WISE ACCEPTANCE AGAINST ENCLOSED 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.
- 16.PRICE BID OF ONLY THOSE VENDORS WILL BE OPEN, WHOME TECHNICAL OFFER ARE APPROVED BY BHEL/CUSTOMER.
- 17.VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
- 18.VENDORS 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.
- 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.BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES FOR SUBMITTING OFFERS TO AVOID INCONVENIENCE LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.
- 22.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>
- 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 DESPATCH 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](https://www.bheljhs.co.in/apps/sip/sip_despatch_user_guide.pdf)
- 25.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.
- 26.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:




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PAGE 3  
4

FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

  
SANDEEP MOR  
BY MANAGER (TRFR MM)  
Email:-sandeepmor@bhel.in

\* \* \* \* \* E N D O F P U R C H A S E E N Q U I R Y \* \* \* \* \*

### 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 CONSTRUE 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 SAPARATELY 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 .