



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: E4671003 31/07/17
REV NO/DT: 0 31/07/17

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M/s PRESS TENDER ENQUIRY, P80550
DUMMY CODE GIVEN FOR PRESS TENDER
ENQUIRIES ONLY.

JHANSI
NA FOR FOREIGN SUPPLIER INDIA
TIN NO :

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

Enq Due on: 29-08-17 TUESDAY

Close at: 13:15 Open at: 14:00

Matcat: 461019 FIRE PREVENTION SYST

Validity: 120 days from Technical bid opening date

IEM:

TOP: 60 Days after receipt & acceptance of Material

RA: BHEL reserves the right to conduct RA

Est. Value: Package

Bid Type: TWO BID

Tot Item: 4

Delivery: FOR BHEL Jh

E-Proc: No

ITEM NO : 1
MATL CODE : TR171863A703
DESTINATION: JS

PSL QTY/UM: 2.00 NO
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
NITROGEN INJECTION FIRE PREVENTION SYSTEM FOR 160MVA 220KV CLASS TRANS FORMER AS PER ATTACHED ANNEXURE-K&F INCLUDING INSTALLATION & COMMISSIONING, CIVIL WORK & OIL TANK	SEP-17	2.00

ITEM NO : 2
MATL CODE : TR171863A704
DESTINATION: JS

PSL QTY/UM: 2.00 NO
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
FIRE DETECTORS AS SPARES FOR ITEM 001. (HEAT SENSOR)	SEP-17	2.00

ITEM NO : 3
MATL CODE : TR171862A619
DESTINATION: JS

PSL QTY/UM: 6.00 NO
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
NITROGEN INJECTION FIRE PREVENTION SYSTEM FOR 100MVA, 220 KV CLASS TRANSFORMER AS PER ATTACHED ANNEXURE INCLUDING INSTALLATION, COMMISSIONING, CIVIL WORK & OIL TANK	SEP-17	6.00

ITEM NO : 4
MATL CODE : TR171862A632
DESTINATION: JS

PSL QTY/UM: 6.00 NO
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
FIRE DETECTORS AS SPARES FOR ITEM	SEP-17	6.00



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001. (HEAT SENSOR).

SPECIAL REMARKS:

1. PLEASE GIVE YOUR CONFIRMATION ON MANDATARY SHEET ATTACHED WITH ENQUIRY & SEND THE SAME DULY SIGN WITH COMPANY SEAL.
2. VENDOR HAVE TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
3. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER IN THEIR OFFER.
4. VENDORS HAVE TO QUOTE CLAUSEWISE COMMENTS OF ATTACHED TECHNICAL SPECIFICATION.
5. QUALIFYING CRITERIA:- VENDORS HAVE TO FULFILL THE REQUIRMENTS MENTIONED IN ATTACHED QR ANNEXURE & SEND THE SAME DULY SIGN WITH COMPANY SEAL.
6. PRICE BID OF ONLY CUSTOMER (M/s PGCIL) APPROVED VENDORS SHALL BE OPENED.
7. THIRD PARTY INSPECTION BY END CUSTOMER/BHEL IS REQUIRED AT SUPPLIER WORKS. 03 WEEKS ADVANCE NOTICE IS REQUIRED FOR ARRANGING INSPECTION.
8. INSTALLATION & COMMISSIONING AND CIVIL WORK IS REQUIRED AT CUSTOMER SITE. PLEASE QUOTE SEPARATELY FOR I&C AND CIVIL WORK WITH COMPLETE SCOPE OF SUPPLY.
9. QTY. IS FOR 08 NOS. TRANSFORMER FOR M/s PGCIL PROJECT.
10. MOST IMPORTANT:

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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 - 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,
AGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL JHANSI (UP)
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PRICE BID COVER (PART-I I)
TENDER NO. _____ DUE ON _____
TO,
AGM (MM)
MATERIAL MANAGEMENT DEPARTMENT



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ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI
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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.

11.VENDORS HAVE TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE
ENQUIRY.

12.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:

SPECIFICATION



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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Deepak
31/07/17
DEEPAK KUMAR
SR PURCHASE OFFICER
Email:-deepakmahour@bheljhs.co.in

***** END OF PURCHASE ENQUIRY *****

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY WHICH ARE UPLOADED AT <https://www.bheljhs.co.in> UNDER SUPPLIER INFORMATION PORTAL 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.