

 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	
M/s PRESS TENDER ENQUIRY, P80550 DUMMY CODE GIVEN FOR PRESS TENDER ENQUIRIES ONLY. JHANSI NA FOR FOREIGN SUPPLIER INDIA TIN NO : REQUIRED: TEST CERT/ GUARANTEE CERT/ INSTRUSN BOOK		ENQ NO/DT: E4671021 04/10/17 REV NO/DT: 0 04/10/17	
		PLEASE SEND YOUR BEST QUOTATON AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.	
		Enq Due on: 07-11-17 TUESDAY	
		Close at: 13:15 Open at: 14:00	
		Matcat: 461998 ON LINE DISSOLVED GA	
Validity: 120 days from Technical bid opening date		TOP: 60 Days after receipt & acceptance of Material	
IEM:		RA: BHEL reserves the right to conduct RA	
Est. Value: Item wise		Delivery: FOR BHEL Jh	
Bid Type: TWO BID		E-Proc: No	
Tot Item: 2			
ITEM NO : 1 MATL CODE : TR171788A627 DESTINATION: JS		PSL QTY/UM: 60.00 NO PO QTY /UM:	
DESCRIPTION JS9006281440 SUPPLY, INSTALLATION, COMMISSIONG SPARE OF ON LINE DGA (8 GASES + MOISTURE) TYPE 1 OF ATTACHED SPECIFICATION JS22305 REV.01.		DELIVERY DEC-17	QUANTITY (PSL UM) 60.00
ITEM NO : 2 MATL CODE : TR171791A601 DESTINATION: JS		PSL QTY/UM: 20.00 NO PO QTY /UM:	
DESCRIPTION JS9006281460 SUPPLY, INSTALLATION, COMMISSIONG, SPARE OF ON LINE DGA (HYDROGEN GAS + MOISTURE) TYPE 3 OF ATTACHED SPECIFICATION JS22305. REV.01		DELIVERY DEC-17	QUANTITY (PSL UM) 20.00
SPECIAL REMARKS: 1. THIS TENDER IS ISSUED TO ENTER INTO FRAMEWORK AGREEMENT (RATE CONTRACT) FOR SUPPLY OF TWO VARIANTS OF ONLINE DGA SYSTEM [TYPE 1 AND TYPE 3 OF TECHNICAL SPECIFICATION (ANNEXURE-1)] FOR OIL FILLED TRANSFORMERS. 2. THE VALIDITY OF THE CONTRACT WILL BE FOR TWO YEAR FOR ORDERING FROM THE DATE OF ENTERING INTO RATE CONTRACT AND FURTHER THREE MONTHS THEREAFTER FOR SUPPLY. TOTAL QTY CALLED FOR 80 NO. TRANSFORMER FOR VARIOUS INDIAN UTILITY PROJECT. 3. PLEASE GIVE YOUR CONFIRMATION ON MANDATARY SHEET ATTACHED WITH ENQUIRY & SEND THE SAME DULY SIGN WITH COMPANY SEAL. 4. VENDOR HAVE TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE			



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- BID MAY NOT BE CONSIDERED.
5. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER IN THEIR OFFER.
 6. VENDORS HAVE TO QUOTE CLAUSEWISE COMMENTS OF ATTACHED TECHNICAL SPECIFICATION (JS-22305 REV01).
 7. QUALIFYING CRITERIA:-VENDORS HAVE TO FULFILL THE REQUIRMENTS MENTIONED IN ATTACHED ANNEXURE & SEND THE SAME DULY SIGN WITH COMPANY SEAL.
 8. INSPECTION SHALL BE DONE BY BHEL AT BHEL JHANSI.
 9. INSTALLATION & COMMISSIONING IS REQUIRED AT CUSTOMER SITE. SUPPLIER'S SCOPE INCLUDED SUPPLY, REQUIRED INSTALLATION MATERIAL AND COMMISSIONING OF EQUIPMENT BY SUPPLIER AT CUSTOMER SITE. KINDLY QUOTE FOR REQUIRED INSTALLATION MATERIAL AND COMMISSIONING CHARGES SEPARATELY IN THE OFFER.
 10. VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID.
 11. NAME OF PROBABLE CUSTOMERS OF ONLINE DGA ARE MPPTCL, CSPTCL, GETCO, KPTCL, TNEB, NHPC, NTPC, PGCIL ETC.
 12. THE LAN CONNECTION CABLE FROM CONTROL ROOM TO DGA JUNCTION BOX TO BE SUPPLIED DIRECTLY TO SITE AFTER ACTUL ASSESMENT OF LENGTH. SUPPLIER'S REPRESENTATIVE MAY ALSO CARRY WHILE COMMISSIONING.
 13. DELIVERY MENTIONED ABOVE IS TENTATIVE & SHALL BE AFTER PLACEMENT OF PO ON FINALISATION OF FRAMEWORK AGREEMENT.
 14. 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,
SR. DGM (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,
SR. DGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL JHANSI (UP)
PIN - 284120

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



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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.

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15. INTEGRITY PACT AS PER ATTACHED ANNEXURE IS BEING ISSUED AS A PART OF THE BIDDING DOCUMENT AND SHALL BE RETURNED BY THE BIDDER ALONG WITH BID DULY FILLED AND SIGNED WITH SEAL BY THE AUTHORISED SIGNATORY WHO SIGNED THE BID, OTHERWISE BID WILL NOT BE CONSIDERED.
 16. FOR THIS ITEM, IEM SHALL BE SHRI D.R.S CHAUDHARY, IAS (RETD.).
 17. ALL TAXES AND DUTIES SHALL BE APPLICABLE AT THE TIME OF DISPATCH.
 18. OFFERS OF BIDDERS AGAINST WHOM BHEL HAS INITIATED SUSPENSION OF BUSINESS DEALINGS ACTIVITY, WILL NOT BE CONSIDERED/ENTERTAINED.
 19. VENDORS HAVE TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY.
 20. 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/ SEE REMARKS

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FOR AND ON BEHALF OF
 BHARAT HEAVY ELECTRICALS LTD

 DEEPAK KUMAR
 SR PURCHASE OFFICER
 Email:-deepakmahour@bheljhs.co.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 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 CONSTRUCE 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.