

 बी एच ई एल BHEL 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 <table border="1"> <tr> <td>ENQ NO/DT:</td> <td>E4671061</td> <td>15/11/17</td> <td rowspan="2">PAGE <u>1</u> 4</td> </tr> <tr> <td>REV NO/DT:</td> <td>0</td> <td>15/11/17</td> </tr> </table>		ENQ NO/DT:	E4671061	15/11/17	PAGE <u>1</u> 4	REV NO/DT:	0	15/11/17																																	
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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 QUOTATON AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.																																									
REQUIRED: TEST CERT/ GUARANTEE CERT/ 3RD PARTY INS		<table border="1"> <tr> <td>Enq Due on:</td> <td colspan="3">15-12-17 FRIDAY</td> </tr> <tr> <td>Close at:</td> <td colspan="3">13:15 Open at:14:00</td> </tr> <tr> <td>Matcat:</td> <td colspan="3">461019 FIRE PREVENTION SYST</td> </tr> <tr> <td>Validity:</td> <td colspan="3">06 months from Technical bid opening date</td> </tr> <tr> <td>IEM:</td> <td colspan="3">SHRI D.R.S CHAUDHARY, IAS (RETD.)</td> </tr> <tr> <td>TOP:</td> <td colspan="3">60 Days after receipt & acceptance of Material</td> </tr> <tr> <td>RA:</td> <td colspan="3">BHEL reserves the right to conduct RA</td> </tr> <tr> <td>Est. Value:</td> <td colspan="3">Item wise</td> </tr> <tr> <td>Bid Type:</td> <td>TWO BID</td> <td>Delivery:</td> <td>FOR BHEL Jh</td> </tr> <tr> <td>Tot Item:</td> <td>3</td> <td>E-Proc:</td> <td>No</td> </tr> </table>		Enq Due on:	15-12-17 FRIDAY			Close at:	13:15 Open at:14:00			Matcat:	461019 FIRE PREVENTION SYST			Validity:	06 months from Technical bid opening date			IEM:	SHRI D.R.S CHAUDHARY, IAS (RETD.)			TOP:	60 Days after receipt & acceptance of Material			RA:	BHEL reserves the right to conduct RA			Est. Value:	Item wise			Bid Type:	TWO BID	Delivery:	FOR BHEL Jh	Tot Item:	3	E-Proc:	No
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ITEM NO : 1 MATL CODE : TR141972A701 DESTINATION: JS		PSL QTY/UM: 40.00 NO PO QTY /UM:																																									
DESCRIPTION JS9006281400 SUPPLY, INSTALLATION, COMMISSIONG CIVIL WORK, SPARE OF NIPPES (UP TO 99 MVA) TYPE 1 OF ATTACHED SPECIFICATION JS22304.		DELIVERY MAR-18 OCT-18	QUANTITY (PSL UM) 20.00 20.00																																								
ITEM NO : 2 MATL CODE : TR141972A702 DESTINATION: JS		PSL QTY/UM: 40.00 NO PO QTY /UM:																																									
DESCRIPTION JS9006281410 SUPPLY, INSTALLATION, COMMISSIONG, CIVIL WORK, SPARE OF NIPPES (100 MVA TO 200 MVA) TYPE 2 OF ATTACHED SPECIFICATION JS22304.		DELIVERY MAR-18 OCT-18 MAR-19	QUANTITY (PSL UM) 20.00 10.00 10.00																																								
ITEM NO : 3 MATL CODE : TR141972A703 DESTINATION: JS		PSL QTY/UM: 10.00 NO PO QTY /UM:																																									
DESCRIPTION JS9006281420 SUPPLY, INSTALLATION, COMMISSIONG CIVIL WORK, SPARE OF NIPPES (201 MVA AND UP TO 315 MVA) TYPE 3 OF ATTACHED SPECIFICATION JS22304.		DELIVERY MAR-18 OCT-18	QUANTITY (PSL UM) 5.00 5.00																																								



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SPECIAL REMARKS:

1. THIS TENDER IS ISSUED TO ENTER INTO FRAMEWORK AGREEMENT (RATE CONTRACT) FOR SUPPLY OF THREE VARIANTS OF NIPPES [TYPE 1, TYPE 2 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 90 NO. TRANSFORMER FOR VARIOUS INDIAN UTILITY PROJECT.
3. PLEASE GIVE YOUR CONFIRMATION ON MANDATORY 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 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-22304).
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 END CUSTOMER/BHEL AT SUPPLIER'S WORKS.
9. INSTALLATION & COMMISSIONING AND CIVIL WORK IS REQUIRED AT CUSTOMER SITE. SUPPLIER'S SCOPE INCLUDED SUPPLY, ERECTION, COMMISSIONING OF EQUIPMENT AND CIVIL WORK AT CUSTOMER SITE. KINDLY QUOTE FOR THE SAME SEPARATELY AS PER OUR PRICE BID FORMAT 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 NIPPES ARE MPPTCL, CSPTCL, GETCO, KPTCL, NHPC, RAILWAYS, PGCIL, APPDCL ETC.
12. DELIVERY MENTIONED ABOVE IS TENTATIVE & SHALL BE AFTER PLACEMENT OF PO ON FINALISATION OF FRAMEWORK AGREEMENT.
13. 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)
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PRICE BID COVER (PART-I I)
TENDER NO. _____ DUE ON _____
TO,



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SR. DGM (MM)
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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.

14. 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.
15. FOR THIS ITEM, IEM SHALL BE SHRI D.R.S CHAUDHARY, IAS (RETD.).
16. ALL TAXES AND DUTIES SHALL BE APPLICABLE AT THE TIME OF DISPATCH.
17. OFFERS OF BIDDERS AGAINST WHOM BHEL HAS INITIATED SUSPENSION OF
BUSINESS DEALINGS ACTIVITY, WILL NOT BE CONSIDERED/ENTERTAINED.
18. VENDORS OF BHEL IN EARLIER CONTRACTS, WHO HAVE NOT RESPONSIVE,
SHALL NOT BE CONSIDERED IN THIS TENDER.
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



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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Deepak
15/11/17
DEEPAK KUMAR
SR PURCHASE OFFICER
Email:-deepakmahour@bhel.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 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 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.