

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: E1800013 08/09/20
REV NO/DT: 2 04/11/20

PAGE 1
6

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH
FOLLOWING CHANGED / ADDED ITEMS.

Enq Due on: 27-11-20 FRIDAY

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

Matcat: 181004 RIP BUSHING

Validity: 120 days from Technical bid opening date

IEM:

TOP: See Special Remarks

RA: RA not applicable

Est. Value: Item wise

Bid Type: TWO BID

Tot Item: 4

Delivery: FOR Jhansi

E-Proc: No

REQUIRED: TEST CERT/ GUARANTEE CERT/ 3RD PARTY
INS

ITEM NO : 1
MATL CODE : TR172225C604
DESTINATION: JS

PSL QTY/UM: 6.00 NO

PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
245 K.V.1250 AMPS 300 CT SPACE RIP H.V.BUSHING AS PER ATTACHD ANNEXURE- 'A'.	DEC-20	6.00

ITEM NO : 2
MATL CODE : TR172225C603
DESTINATION: JS

PSL QTY/UM: 6.00 NO

PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
145KV.1250AMP.300 CT SPACE IV.RIP BUSHING.AS PER ATTACHED ANNEXURE.	DEC-20	6.00

ITEM NO : 3
MATL CODE : TR172589C603
DESTINATION: JS

PSL QTY/UM: 9.00 NO

PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
245 K.V.1250 AMPS 300 CT SPACE RIP H.V.BUSHING AS PER ATTACHD ANNEXURE- 'A'.	JAN-21 FEB-21	6.00 3.00

ITEM NO : 4
MATL CODE : TR172589C604
DESTINATION: JS

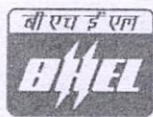
PSL QTY/UM: 9.00 NO

PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
145 K.V.1250 AMPS 300 CT SPACE RIP L.V.BUSHING AS PER ATTACHD ANNEXURE- 'A'.	JAN-21 FEB-21	6.00 3.00

SPECIAL REMARKS:

- THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY WHICH ARE UPLOADED AT https://www.bheljhs.co.in/index_en.php. ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUCT THE PARTICIPATION BY THE BIDDER IN THE ENQUIRY



JSC140/M2053

BHARAT HEAVY ELECTRICALS LTD.

(A GOVT. OF INDIA UNDERTAKING)

P.O BHEL Jhansi - 284129, INDIA

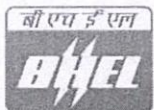
Tel.: 0510-277001/2412260 Fax: 2412120

Email : mmx@bheljhs.co.in

PURCHASE ENQUIRY

ENQ NO/DT: E1800013 08/09/20
REV NO/DT: 2 04/11/20PAGE 2
6

- AS ACCEPTANCE TO THE GENERAL TERMS & CONDITIONS OF ENQUIRY.
2. ENQUIRY IS BEING FLOATED IN "TWO BID " SYSTEMS. PLEASE SUBMIT YOUR OFFER IN TWO SEPARATE ENVELOPES (A & B) AS PER DETAILS GIVEN BELOW:-
ENVELOPE "A" SHOULD CONTAIN YOUR TECHNO - COMMERCIAL BID OFFER ALONGWITH BLANK PRICE BID (ENQUIRY ITEM WISE) I.E. PRICE BID WITH RATES BLANK FOR INDIVIDUAL ENQUIRY ITEMS 1,2,3 & 4, DULY FILLED PQR, PQR SUPPORTING DOCUMENTS AND SIGNED COPIES OF SCHEDULE-I TO VII.
ALL THE DOCUMENTS SHOULD BE CLEAR AND AUTHORIZED. PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE "TECHNO - COMMERCIAL OFFER " AND ENQUIRY NO. WITH ENQUIRY DUE DATE. PLEASE ENSURE BLANK PRICE BID IS WITHOUT RATES AND INDIVIDUAL ENQUIRY ITEMWISE. OTHERWISE OFFER WILL BE BY-PASSED.
 - ENVELOPE "B" SHOULD CONTAIN PRICE BIDS OF FOUR ITEMS KEPT IN FOUR SEPERATE SEALED ENVELOPE AND INDICATE CLEARLY ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY ITEM NO .AND DUE DATE.
 - ENVELOPE A + B SHOULD BE KEPT IN SEPERATE SEALED ENVELOPE ON WHICH ENQUIRY NO. AND DUE DATE IS TO BE MENTIONED ON COVER.
 3. PLEASE SEND THE TECHNICAL BID (PART A) & PRICE BID (PART-B) AS PER ENCLOSED ANNEXURES ONLY. PRICE OF EACH ITEM SHALL BE IN SEPARATE SEALED ENVELOPE.
 4. PLEASE QUOTE WITH FIRM RATES OTHERWISE OFFER WILL BE BY-PASSED.
 5. GUARANTEE AND TEST CERTIFICATE IS REQUIRED IN TRIPPLICATE ALONGWITH EACH SUPPLY.
 6. TYPE TEST REPORT TO BE SUBMITTED ALONG WITH THE OFFER WHICH IS NOT OLDER THAN FIVE YEARS.
 7. DRAWING WITH DETAILS SHALL BE SUBMITTED ALONGWITH OFFER. PLEASE SUBMIT DRAWINGS ALONGWITH TECHNO - COMMERCIAL OFFER.
 8. ALL BUSHING SHALL BE TESTED AS PER IEC60137 / IS2099. BUSHING'S TEST REPORT IS TO BE SUPPLIED ALONG WITH EACH BUSHING.
 9. ALL THE TERMS AND CONDITIONS OF THE CONTRACT WITH RESPECT TO TAXES AND DUTIES ARE SUBJECT TO THE NEW TAXATION LAWS (E.G. GST). THE TERMS AND CONDITIONS WILL BE MODIFIED IN ACCORDANCE WITH THE PROVISIONS OF NEW LAWS E.G. GST.
 10. TWO YEAR SUCCESSFUL PERFORMANCE CERTIFICATE SHALL HAVE TO BE PROVIDED. DRAWINGS AND ALL RELEVANT DOCUMENTS TO BE SUBMITTED BY BIDDERS FOR CUSTOMER APPROVAL.
 11. BEFORE PRICE BID OPENING, TECHNICALLY QUALIFIED VENDORS HAVE TO GET THEMSELVES APPROVED WITH UPPTCL. I.E. PRICE BID OF ONLY THOSE SUPPLIERS WILL BE OPENED WHO GOT APPROVED FROM M/S UPPTCL.
 12. SUCCESSFUL VENDOR TO START MANUFACTURING ONLY AFTER DRAWING APPROVAL FROM CUSTOMER.
 13. LOADING SHALL BE APPLICABLE FOR NON ACCEPTANCE OF NIT TERMS AND CONDITIONS.
 14. THIRD PARTY/CUSTOMER INSPECTION/BHEL INSPECTION AT SUPPLIAR, S WORKS MAY BE REQUIRED.
 15. ENQUIRY QUANTITY SHALL SPLIT ONLY IN THE CASE OF "PREFERENCE TO MAKE IN INDIA CLAUSE" AS MENTIONED IN SERIAL NUMBER 23 OF GTC JHS2055 REV03.
 16. DELETED*
 17. EVALUTION SHALL BE ON ENQUIRY ITEM WISE BASIS.
 18. NO TENDER FEES SHALL BE APPLICABLE.
 19. DELETED*
 20. 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.
 21. TENDER/QUOTATION MAY BE SENT THROUGH EMAIL ON BHEL DESIGNATED EMAIL ID ONLY. THE DESIGNATED EMAIL ID IS tenderbox.jhs@bhel.in.
 22. IN ACCORDANCE WITH CIRCULAR NO 8 (AA: SSP: PPP: MII-DTD-24.07.2020, ISSUED BY SS& P BHEL, NEW DELHI), OFFERS FROM FOREIGN SUPPLIERS NOT SOUGHT FOR THE ENQUIRY. INDIAN AGENT/INDIAN COMPANY/INDIAN COUNTERPART CAN PARTICIPATE IN THE TENDER PROVIDED THEY SHALL BE



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: E1800013 08/09/20
REV NO/DT: 2 04/11/20

PAGE 3
6

DOING MINIMUM 20 % DOMESTIC VALUE ADDITION/OR LOCAL CONTENT AS PER
CLAUSE NO 3 OF D. O. NO. P-45021/2/2017-PP(BE-II) (E-1588). REFER
PAGE 31 OF SCHEDULE-VI IN TENDER DOCUMENTS. SUPPLIER SHALL BE
REQUIRED TO PROVIDE SELF-CERTIFICATION THAT THE ITEM OFFERED MEETS
THE MINIMUM LOCAL CONTENT AND SHALL GIVE DETAILS OF THE LOCATION(S)
AT WHICH THE LOCAL VALUE ADDITION IS MADE.

- 23.OFFERS FROM A COUNTRY WHICH SHARES A LAND BORDER WITH INDIA WILL BE
ELIGIBLE TO BID IN THIS TENDER ONLY IF THEY ARE IN COMPLIANCE WITH
CIRCULAR NO-9. (AA:SSP:PPP-MII,Dated-06.08.2020) ISSUED BY SS& P ,
CORPORATE OPERATIONS MANAGEMENT BHEL CORPORATE, NEW DELHI.ALSO SUCH
SUPPLIERS HAVE TO COMPLY WITH POINT NO 22 OF ENQUIRY.
- 24.REVERSE AUCTION NOT APPLICABLE TO THIS 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:



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: E1800013 08/09/20
REV NO/DT: 2 04/11/20

PAGE 4
6

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Rahul
04/11/20
RAHUL KUMAR
SR ENGINEER (TRFR MM)
Email:-rahulkumar.r@bhel.in

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

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 02) 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.