 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	
	ENQ NO/DT: E2490011 31/08/19 REV NO/DT: 0 31/08/19	PAGE 1 4	

REQUIRED: TEST CERT/ GUARANTEE CERT/ INSTRUSN BOOK	PLEASE SEND YOUR BEST QUOTATON AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.		
	Enq Due on: 20-09-19 FRIDAY		
	Close at: 13:15 Open at: 14:00		
	Matcat: 241009 OFAF COOLERS		
	Validity: 90 days from Technical bid opening date		
	IEM:		
	TOP: See Special Remarks		
	RA: RA not applicable		
Est. Value: Item wise		Delivery: FOR Jhansi	
Bid Type: TWO BID		E-Proc: No	
Tot Item: 1			

ITEM NO : 1	PSL QTY/UM: 1100.00 NO
MATL CODE : JS9006283220	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
OIL COOLER WITH FAN & MOTOR TO DISSIPATE 22.5 KW FOR TRACTION TRANSFORMER AS PER DRG NO. 34661950069. OIL COOLER SHOULD BE SUITABLE FOR RAILWAY APPLICATION. MOTOR SHOULD BE WOUND WITH CORONA RESISTANT WIRE TO RDSO SPEC. RDSO/ 2014/EL/SPEC/0116 LATEST & SHOULD BE SUITABLE FOR IP-67 DEGREE OF PROTECTION.	SEP-19	1100.00

SPECIAL REMARKS:

- THIS OPEN TENDER ENQUIRY IS BEING FLOATED IN TWO BID SYSYTEM FOR FINALIZATION OF FRAME WORK AGREEMENT/RATE CONTRACT FOR ~~BUSHINGS (OLD)~~ **OIL COOLERS** OF ~~POWER TRANSFORMER~~. THE VALIDITY OF RATE CONTRACT (RC) WILL 24 MONTHS FOR ORDERING & 27 MONTHS FOR SUPPLY FROM DATE OF AWARD OF RATE CONTRACT. PRESS TENDER IS BEING ISSUED FOR ENTERING INTO FRAME WORK ARRANGEMENT (FA) FOR PROCUREMENT OF ~~BUSHINGS~~ **OIL COOLERS** FOR TWO YEAR (2019-21) FROM THE DATE OF FINALIZATION.
- QUALIFYING REQUIREMENT, INFORMATION FOR REFERENCE, INTEGRITY PACT, TECHNOCOMMERCIAL & PRICE BID FORMATS ENCLOSED.
- ALL TENDER TERMS AND CONDITIONS SHALL STRICTLY BE ADHERED. ALSO PARTICIPATION BY THE BIDDERS IN THE TENDER SHALL BE BE CONSTRUED AS ACCEPTANCE OF THE BIDDER TO THE GTC JHS2055A-Rev02 UPLOADED AT https://www.bheljhs.co.in/apps/sip/enq_terms/enq_tems_121118.pdf
- BLANK PRICE BID (BHEL PRICE BID FORMAT WITHOUT MENTIONING PRICES) IS TO BE SUBMITTED WITH PART I BID.
- TECHNO COMMERCIAL & PRICE BID, INTRIGITY PACT ARE TO BE SUBMITTED DULY SIGNED WITH COMPANY SEAL.
- BHEL MAY FINALIZE THIS TENDER THROUGH REVERSE AUCTION. DETAILED RA GUIDELINES ARE AVAILABLE ON OUR BHEL WEBSITE : <http://www.bhel.com/index.php/vendor>
- FA MAYBE FINALIZED ON TWO SOURCES FOR SMOOTH SUPPLY WITH SPLITTING BETWEEN L1 & L2 IN THE RATIO OF (70:30). QUANTITY DISTRIBUTION SHALL HOWEVER ALSO BE SUBJECT TO CAPACITY COMMITTED TO BHEL, ACCEPTANCE OF THE RATES/TERMS & CONDITIONS ESTABLISHED WITH L-1 BIDDERS ETC.
- BHEL RESERVES THE RIGHT TO GET THE TYPE TESTS (IP-67 & THERMAL PERFORMANCE) CONDUCTED. VENDOR TO INDICATE PRICE FOR THE SAME SEPERATELY & THE SAME SHALL BE CONSIDERED FOR EVALUTION PURPOSE.
- INSPECTION BY CQX BHEL JHANSI OR CUSTOMER OR CUSTOMER/BHEL NOMINATED AGENCY AT SUPPLIER'S WORKS AS PER QC PLAN.



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10. DELIVERY MENTIONED IS TENTATIVE AND ACUTAL DELIVERIES WILL BE GIVEN IN ORDERS DERIVED FROM THIS R/C.

11. THE ESTIMATED REQUIREMENT MAY VARY WITHIN PLUS/ MINUS 30%.

12. FOREIGN BIDDERS HAVE TO SUBMIT THEIR OFFER WITH DELIVERY TERM FOB/ CIF NHAVA SHEVA ONLY. OFFERS WITH EX-WORKS DELIVERY CONDITIONS ARE LIABLE TO BE REJECTED.

13. NO TENDER FEES SHALL BE APPLICABLE.

14. 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-H)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)
PIN - 284129

II- THE TWO INNER COVERS SHALL CONTAIN THE TECHNO COMMERCIAL BID BLANK PRICE BID & INTEGRITY PACT 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)
PIN - 284129

PRICE BID COVER (PART-II)

TENDER NO. _____ DUE ON _____.

TO,

AGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)
PIN - 284129

III- THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS TO BE DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMINIST-
RATIVE 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 BUILD-
ING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR REPRESENTATIVES AS MAY BE PRESENT.

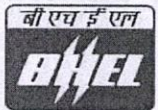
V- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES AS NOTED AT PRECEDING PARA'S ABOVE TO AVOID INCONVENIENCE LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.

VI- TENDER/QUOTATION MAY BE SENT THROUGH EMAIL ON BHEL DESIGNATED EMAIL ID ONLY.

THE DESIGNATED EMAIL ID IS tenderbox.jhs@bhel.in.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.

THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.



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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:

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Monika
31/08/19
MS MONIKA
DY MANAGER (MMX)
Email:-monikav@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.