



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: E4100003 19/06/20
REV NO/DT: 0 19/06/20

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REQUIRED: TEST CERT/ GUARANTEE CERT/ INSTRUSN BOOK	PLEASE SEND YOUR BEST QUOTATON AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.		
	Enq Due on:	10-07-20 FRIDAY	
	Close at:	13:15 Open at:14:00	
	Matcat:	411006 DC/DC TRANSFORMER TY	
	Validity:	120 days from Technical bid opening date	
	IEM:		
	TOP:	See Special Remarks	
	RA:	BHEL reserves the right to conduct RA	
	Est. Value:	Item wise	
	Bid Type:	TWO BID	Delivery:
Tot Item:	1	E-Proc:	No

ITEM NO : 1
MATL CODE : JS9006284026
DESTINATION: JS

PSL QTY/UM: 300.00 NO
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
DC/DC TRANFFORMER AS PER ATTACHED DRG. NO.34661950075	AUG-20	300.00

SPECIAL REMARKS:

- 1.THIS OPEN TENDER ENQUIRY IS BEING FLOATED IN TWO BID SYSYTEM FOR FINALIZATION OF FRAME WORK AGREEMENT/RATE CONTRACT FOR DC/DC TRANSFORMER AS PER ATTACHED DRAWING.
2. QUALIFYING REQUIREMENT (PQR) TECHNO COMMERCIAL & PRICE BID FORMATS ENCLOSED.
3. ALL TENDER TERMS AND CONITIONS SHALL STRICTLY BE ADHERED. ALSO PART ICIPATION BY THE BIDDER IN THE TENDER SHALL BE CONSTRUED AS ACCEPTANCE OF THE BIDDER TO THE GTC JHS2055A-Rev 03 UPLOADED AT https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_current.pdf.
4. BLANK PRICE BID (BHEL PRICE BID FORMAT WITHOUT MENTIONING PRICES) IS TO BE SUBMITTED WITH PART 1 BID.
5. TECHNO-COMMERCIAL & PRICE BID ARE TO BE SUBMITTED DULY SIGNED WITH COMPANY SEAL.
6. BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONSIDERED AMONG ALL THE TECHNO-COMMERCIALLY QUALIFIED BIDDERS.
PRICE BIDS OF ALL TECHNO-COMMERCIALLY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN RA .IN CASE ANY BIDDER(S) DOES NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY SHALL BE CONSIDERED FOR RANKING.
7. THIRD PARTY INSPECTION IS NOT REQD.
8. DELIVERY MENTIONED IS TENTATIVE AND ACUTAL DELIVERIES WILL BE GIVEN IN ORDERS DERIVED FROM THIS R/C.
- 9.THE ESTIMATED REQUIREMENT MAY VARY WITHIN PLUS/ MINUS 30%.
- 10.FOREIGN BIDDERS HAVE TO SUBMIT THEIR OFFER WITH DELIVERY TERM CIF MUMBAI ONLY. OFFERS WITH EX-WORKS DELIVERY CONDITIONS ARE LIABLE TO BE REJECTED.
- 11.NO TENDER FEES SHALL BE APPLICABLE.
- 12.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,
DGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)



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II- THE TWO INNER COVERS SHALL CONTAIN THE TECHNO COMMERCIAL BID IN ONE (OFFER, MANDATORY SHEET, BLANK PRICE BID, PQR DULY SIGNED, PQR SUPPORTING DOCUMENT) 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,
DGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)
PIN - 284129

PRICE BID COVER (PART-II)

TENDER NO. _____ DUE ON _____.

TO,
DGM (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 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.
- VI- TENDER/QUOTATION MAY BE SENT THROUGH EMAIL ON BHEL DESIGNATED EMAIL ID ONLY. THE DESIGNATED EMAIL ID IS tenderbox.jhs@bhel.in.
13. AVERAGE MONTHLY REQUIREMENT IS 30 NOS. PER MONTH. HOWEVE SUPPLIER MAY QUOTE THE MONTHLY CAPACITY COMMITTED FOR BHEL JHANSI. ITEM SHOULD BE SUITABLE FOR TRACTION APPLICATION.
14. GUARANTY,TEST CERTIFICATE AND INSTRUCTION BOOKLET IS REQUIRED IN TRIPLICATE ALONG WITH EACH SUPPLY.
15. DRG / TECHNICAL DATA SHEED REQUIRED WITH THE OFFER.
16. RATE CONTRACT IS VALID FOR TWO YEARS FOR ORDERING FROM THE DATE OF FINALIZATION AND SUPPLY UPTO THREE MONTHS THEREAFTER.

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:



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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Pradip 19.06.20
P K PRIYADARSHI
SR PURCHASE OFFICER
Email:-pk.priyadarshi@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.