



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: E4100003 19/06/20
REV NO/DT: 3 26/10/20

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

Enq Due on: 17-11-20 TUESDAY
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: RA not applicable

Est. Value: Item wise

Bid Type: TWO BID

Tot Item: 1

Delivery: FOR Jhansi

E-Proc: No

REQUIRED: TEST CERT/ GUARANTEE CERT/ INSTRUSN
BOOK

ITEM NO : 1
MATL CODE : JS9006284026
DESTINATION: JS

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

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

SPECIAL REMARKS:

1. THIS OPEN TENDER ENQUIRY IS BEING FLOATED IN TWO BID SYSTEM 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 CONDITIONS SHALL STRICTLY BE ADHERED. ALSO PARTICIPATION 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. THIRD PARTY INSPECTION IS NOT REQD.
 7. DELIVERY MENTIONED IS TENTATIVE AND ACTUAL DELIVERIES WILL BE GIVEN IN ORDERS PLACED IN THIS R/C.
 8. THE ESTIMATED REQUIREMENT MAY VARY WITHIN PLUS/ MINUS 30%.
 9. NO TENDER FEES SHALL BE APPLICABLE.
 10. 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)
PIN - 284129

- II- THE TWO INNER COVERS SHALL CONTAIN THE TECHNO COMMERCIAL BID IN ONE (OFFER, TECH COMM. 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 _____



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TO,
DGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
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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 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.
- VI- TENDER/QUOTATION MAY BE SENT THROUGH EMAIL ON BHEL DESIGNATED EMAIL ID ONLY. THE DESIGNATED EMAIL ID IS tenderbox.jhs@bhel.in.
11. AVERAGE MONTHLY REQUIREMENT IS 30 NOS. PER MONTH. HOWEVER SUPPLIER MAY QUOTE THE MONTHLY CAPACITY COMMITTED FOR BHEL JHANSI. ITEM SHOULD BE SUITABLE FOR TRACTION APPLICATION.
12. GUARANTY, TEST CERTIFICATE AND INSTRUCTION BOOKLET IS REQUIRED IN TRIPLICATE ALONG WITH EACH SUPPLY.
13. DRG / TECHNICAL DATA SHEET REQUIRED WITH THE OFFER.
14. RATE CONTRACT IS VALID FOR TWO YEARS FOR ORDERING FROM THE DATE OF FINALIZATION AND SUPPLY UPTO THREE MONTHS THEREAFTER.
15. AS PER CIRCULAR NO. 8 OF 2020-21 DTD 24.07.20 ISSUED BY SS & P (BHEL, CORP.), OFFERS FROM FOREIGN VENDORS SHALL NOT BE ACCEPTED.
16. IN ORDER TO PROMOTE PROCUREMENT OF MADE IN INDIA GOODS, MINISTRY OF COMMERCE VIDE POINT 3 OF THEIR LETTER NO. 45021/2/2017-PP (BE-ii) (E-1588) DTD 08.06.20 STATED THAT ITEMS WITH MINIMUM 20% DOMESTIC VALUE ADDITION/LOCAL CONTENT CAN PARTICIPATE IN PUBLIC PROCUREMENT UNLESS GLOBAL BIDS ARE INVITED.
17. FOR SMOOTH & CONTINUOUS SUPPLIES QTY. SHALL BE SPLITTED IN 02 SOURCES IN A RATIO OF 70:30.
18. FOR THIS PROCUREMENT, THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS A CLASS I LOCAL SUPPLIER/ CLASS II LOCAL SUPPLIER/NON-LOCAL SUPPLIER AND PURCHASE PREFERENCE TO CLASS I LOCAL SUPPLIER, IS AS DEFINED IN PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 04.06.2020 ISSUED BY DPIIT. IN CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT FOR THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVEN IS ISSUED AFTER ISSUE OF THIS NIT, BUT BEFORE OPENING OF PART-II BIDS AGAINST THIS NIT.

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.



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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: DRAWING

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Prakash 26.10.2020
P K PRIYADARSHI
SR ENGINEER (TRFR MM)
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.