

 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: E4671058 26/12/17 REV NO/DT: 1 20/01/18	PAGE 1 6	

M/s PRESS TENDER ENQUIRY, P80550 DUMMY CODE GIVEN FOR PRESS TENDER ENQUIRIES ONLY. JHANSI NA FOR FOREIGN SUPPLIER INDIA TIN NO :	OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.
---	--

REQUIRED: TEST CERT/ GUARANTEE CERT/ INSTRUSN BOOK	Eng Due on: 06-02-18 TUESDAY Close at: 13:15 Open at: 14:00 Matcat: 461047 DIRECT HOT SPOT TEMP 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 Tot Item: 5	Delivery: FOR BHEL Jh E-Proc: No
---	---	-------------------------------------

ITEM NO : 1 MATL CODE : TR171834A708 DESTINATION: JS	PSL QTY/UM: 40.00 NO PO QTY /UM:
--	-------------------------------------

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SUPPLY, INSTALLATION & COMMISSIONG OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM (ITEM-1) AS PER ATTACHED SPECIFICAT- ION.	APR-18	40.00

ITEM NO : 2 MATL CODE : TR171834A707 DESTINATION: JS	PSL QTY/UM: 80.00 NO PO QTY /UM:
--	-------------------------------------

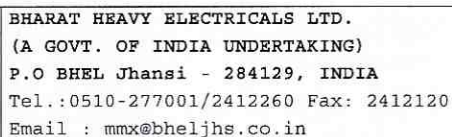
DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SUPPLY, INSTALLATION & COMMISSIONG OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM IT.-2) AS PER ATTACHED SPECIFICATION	APR-18	80.00

ITEM NO : 3 MATL CODE : TR171834A706 DESTINATION: JS	PSL QTY/UM: 80.00 NO PO QTY /UM:
--	-------------------------------------

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SUPPLY, INSTALLATION & COMMISSIONG OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM IT.-3) AS PER ATTACHED SPECIFICATION	APR-18	80.00

ITEM NO : 4 MATL CODE : TR171834A705 DESTINATION: JS	PSL QTY/UM: 20.00 NO PO QTY /UM:
--	-------------------------------------

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SUPPLY, INSTALLATION & COMMISSIONG OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM (ITEM-4) AS PER ATTACHED SPECIFICAT-	APR-18	20.00



ENQ NO/DT:	E4671058	26/12/17	PAGE 2 6
REV NO/DT:	1	20/01/18	

ION.

ITEM NO	:	5
MATL CODE	:	TR171834A704
DESTINATION:		JS

PSL QTY/UM:	600.00	NO
PO QTY /UM:		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SPARES FOR ITEM 1,2,3&4 AS ABOVE. 1. Any part Item indicated at Sl.No. 'C' of SPECIFICATION JS22303 R01 page, 1-3 corresponding to column 3,4,5 & 6 and Sl.No. C.1 to C.10 are termed as spares. 2. Spares can be procured in any quantity with respect to item-1,2,3 & 4 but limited to a total of 600 nos. 3. Bidders are not required to quote separate price for spares but the same shall be picked up from the unit prices mentioned in PRICE BID (annexure-I).	APR-18	600.00

SPECIAL REMARKS:

-- ENQUIRY REV01 IS ISSUED TO EXTEND THE DUE DATE FROM 23.01.18
TO 06.02.18. ALL OTHERS TERMS & CONDITIONS SHALL BE REMAIN
UNCHANGED.

[illegible]

1. THIS TENDER IS ISSUED TO ENTER INTO FRAMEWORK AGREEMENT (RATE CONTRACT) FOR SUPPLY OF FOUR VARIANTS OF FO SYSTEM [TYPE 1, TYPE 2, TYPE 3 AND TYPE 4 OF TECHNICAL SPECIFICATION ANNEXURE 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 220 NOS. 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-22303 REV01).
7. QUALIFYING CRITERIA:-VENDORS HAVE TO FULFILL THE REQUIREMENTS MENTIONED IN ATTACHED QR ANNEXURE & SEND THE SAME DULY SIGN WITH COMPANY SEAL.
8. INSPECTION SHALL BE DONE BY BHEL AT BHEL JHANSI.
9. INSTALLATION & COMMISSIONING IS REQUIRED AT CUSTOMER SITE. SUPPLIER'S SCOPE INCLUDED SUPPLY, ERECTION, COMMISSIONING OF EQUIPMENT 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.



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: E4671058 26/12/17
REV NO/DT: 1 20/01/18

PAGE 3
6

11. NAME OF PROBABLE CUSTOMERS OF NIPES ARE OPTCL, DVC, GETCO, KPTCL, RAILWAYS, WBSETCL ETC.

12. DELIVERY MENTIONED ABOVE IS TENTATIVE & SHALL BE AFTER PLACEMENT OF PO ON FINALISATION OF FRAMEWORK AGREEMENT.

13. MOST IMPORTANT:

=====

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)
PIN - 284120

PRICE BID COVER (PART-I I)
TENDER NO. _____ DUE ON _____
TO,
SR. DGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI
PIN - 284120

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.



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: E4671058 26/12/17
REV NO/DT: 1 20/01/18

PAGE 4
6

18.VENDORS OF BHEL IN EARLIER CONTRACS, 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



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: E4671058 26/12/17
REV NO/DT: 1 20/01/18

PAGE 5
6

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Deepak
20/01/18
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 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.



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: E4671058 26/12/17
REV NO/DT: 1 20/01/18

PAGE 6
6