

 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: E4681010 19/05/18 REV NO/DT: 1 15/06/18		PAGE <u>1</u> 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. Eng Due on: 29-06-18 FRIDAY Close at: 13:15 Open at: 14:00 Matcat: 461998 ON LINE DISSOLVED GA Validity: 120 days from Technical bid opening date IEM: TOP: 60 Days after receipt & acceptance of Material RA: BHEL reserves the right to conduct RA Est. Value: Package Bid Type: TWO BID Tot Item: 8
REQUIRED: TEST CERT/ GUARANTEE CERT/ INSTRUSN BOOK	Delivery: FOR BHEL Jh E-Proc: No

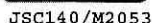
ITEM NO : 1 MATL CODE : TR171203A601 DESTINATION: JS	PSL QTY/UM: 1.00 NO PO QTY /UM:
DESCRIPTION SUPPLY OF ONLINE DGA AS PER ATTACHED ANNEXURE INCLUDING INSTALLATION & COMMISSIONING AT SITE.	DELIVERY DEC-18 QUANTITY (PSL UM) 1.00

ITEM NO : 2 MATL CODE : TR171204A601 DESTINATION: JS	PSL QTY/UM: 2.00 NO PO QTY /UM:
DESCRIPTION SUPPLY OF ONLINE DGA AS PER ATTACHED ANNEXURE INCLUDING INSTALLATION & COMMISSIONING AT SITE.	DELIVERY DEC-18 QUANTITY (PSL UM) 2.00

ITEM NO : 3 MATL CODE : TR171205A601 DESTINATION: JS	PSL QTY/UM: 4.00 NO PO QTY /UM:
DESCRIPTION SUPPLY OF ONLINE DGA AS PER ATTACHED ANNEXURE INCLUDING INSTALLATION & COMMISSIONING AT SITE.	DELIVERY DEC-18 QUANTITY (PSL UM) 4.00

ITEM NO : 4 MATL CODE : TR171206A601 DESTINATION: JS	PSL QTY/UM: 2.00 NO PO QTY /UM:
DESCRIPTION SUPPLY OF ONLINE DGA AS PER ATTACHED ANNEXURE INCLUDING INSTALLATION & COMMISSIONING AT SITE.	DELIVERY DEC-18 QUANTITY (PSL UM) 2.00

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ITEM NO : 5 MATL CODE : TR171207A601 DESTINATION: JS		PSL QTY/UM: 2.00 NO PO QTY /UM:		
DESCRIPTION		DELIVERY	QUANTITY (PSL UM)	
SUPPLY OF ONLINE DGA AS PER ATTACHED ANNEXURE INCLUDING INSTALLATION & COMMISSIONING AT SITE.		DEC-18	2.00	
ITEM NO : 6 MATL CODE : TR171208A601 DESTINATION: JS		PSL QTY/UM: 2.00 NO PO QTY /UM:		
DESCRIPTION		DELIVERY	QUANTITY (PSL UM)	
SUPPLY OF ONLINE DGA AS PER ATTACHED ANNEXURE INCLUDING INSTALLATION & COMMISSIONING AT SITE.		DEC-18	2.00	
ITEM NO : 7 MATL CODE : TR171209A601 DESTINATION: JS		PSL QTY/UM: 2.00 NO PO QTY /UM:		
DESCRIPTION		DELIVERY	QUANTITY (PSL UM)	
SUPPLY OF ONLINE DGA AS PER ATTACHED ANNEXURE INCLUDING INSTALLATION & COMMISSIONING AT SITE.		DEC-18	2.00	
ITEM NO : 8 MATL CODE : TR171624N602 DESTINATION: JS		PSL QTY/UM: 2.00 NO PO QTY /UM:		
DESCRIPTION		DELIVERY	QUANTITY (PSL UM)	
SUPPLY OF ONLINE DGA AS PER ATTACHED ANNEXURE INCLUDING INSTALLATION & COMMISSIONING AT SITE.		JAN-19	2.00	



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SPECIAL REMARKS:

-- ENQUIRY REV01 IS ISSUED TO EXTEND THE DUE DATE FROM 15.06.18
TO 29.06.18. ALL OTHERS TERMS & CONDITIONS SHALL BE REMAIN
UNCHANGED.

[illegible]

1. PLEASE GIVE YOUR CONFIRMATION ON MANDATORY SHEET ATTACHED WITH ENQUIRY & SEND THE SAME DULY SIGN WITH COMPANY SEAL.
2. VENDOR HAVE TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
3. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER IN THEIR OFFER.
4. VENDORS HAVE TO QUOTE CLAUSEWISE COMMENTS ON ATTACHED TECHNICAL SPECIFICATION.
5. QUALIFYING CRITERIA:- PRICE BID OF ONLY END CUSTOMER/BHEL APPROVED VENDORS SHALL BE OPENED.
6. INSPECTION SHALL BE DONE BY BHEL AT BHEL JHANSI.
7. INSTALLATION & COMMISSIONING IS REQUIRED AT CUSTOMER SITE. PLEASE QUOTE SEPARATELY FOR I&C WITH COMPLETE SCOPE OF SUPPLY.
8. ALL THE MATERIAL REQUIRED FOR INSTALLATION & SUCCESSFUL OPERATION OF EQUIPMENT SHALL BE IN SUPPLIER SCOPE.
9. QTY. IS FOR 17 NOS. TRANSFORMER FOR TANGEDCO ENNORE & NORTH CHENNAI PROJECT.
10. OUTLINE AND MOUNTING DETAIL DRAWINGS SHALL BE SUBMITTED WITH THE OFFER. DESCRIPTIVE LEAFLET CATALOGUE AND TECHNICAL LITERATURE DESCRIBING WORKING PRINCIPLE OF THE MODEL SHALL BE SUBMITTED ALONG WITH OFFER.
11. COMPLETE SCHEMATIC DRAWING, TERMINAL MARKING AND WIRING TERMINATION OF ALARM & TRIP CONTACT, TYPE AND SIZE OF TERMINALS SHALL BE FURNISHED ALONGWITH OFFER.
12. CALIBRATING ARRANGEMENT, IF REQUIRED, SHALL BE PROVIDED.
13. THE SUPPLIER SHALL FURNISH A LIST OF ALL FITTINGS AND COMPONENTS IN THE DISPATCH DETAILS GIVING DESCRIPTION AND QUANTITY OF EACH ITEM (QUANTITY OF EACH ITEM SHALL BE MENTIONED). ALL ITEMS SHALL BE PROPERLY PACKED IN WOODEN BOXES TO AVOID SCRATCHES/DAMAGE IN TRANSIT
14. COMMUNICATION WITH REMOTE PANEL SHALL BE THROUGH FIBRE OPTIC CABLE.
15. MOST IMPORTANT:

[illegible]

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 :-



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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.

16.OFFERS OF BIDDERS AGAINST WHOM BHEL HAS INITIATED SUSPENSION OF
BUSINESS DEALINGS ACTIVITY, WILL NOT BE CONSIDERED/ENTERTAINED.

17.VENDORS HAVE TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE
ENQUIRY.

18.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



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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Deepak
15/06/18
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.



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