

 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: E4681045 17/12/18 REV NO/DT: 4 30/05/19	PAGE 1 6	

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.	
Enq Due on:	21-06-19 FRIDAY
Close at:	13:15 Open at:14:00
Matcat:	461991 TRANSFORMER MONOTORI
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:	Item wise
Bid Type:	TWO BID
Tot Item:	3
Delivery:	FOR BHEL Jh
E-Proc:	No

REQUIRED: TEST CERT/ GUARANTEE CERT	
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ITEM NO : 1	PSL QTY/UM: 50.00 NO
MATL CODE : TR172190A634	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SUPPLY OF REMOTE TRANSFORMER MONITORING CUM TAP CHANGER CONTROL SYSTEM (TMCTCS) ITEM-1 OF ATTACHED SPECIFICATION NO. JS22309 REV.00.	JUL-19	25.00
	JUN-20	25.00

ITEM NO : 2	PSL QTY/UM: 10.00 NO
MATL CODE : TR172190A635	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SUPPLY OF REMOTE TRANSFORMER MONITORING CUM TAP CHANGER CONTROL SYSTEM (TMCTCS) ITEM-2 OF ATTACHED SPECIFICATION NO. JS22309 REV.00.	JUL-19	5.00
	JUN-20	5.00

ITEM NO : 3	PSL QTY/UM: 60.00 NO
MATL CODE : TR172190A636	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSTALLATION, COMMISSIONING, SUPERVISION DURING INSTALLATION OF TRANSFORMER MONITORING CUM TAP CHANGER SYSTEM FOR ITEM-1 & ITEM-2 AT CUSTOMER SITE.	JUL-19	25.00
	SEP-19	5.00
	JUN-20	25.00
	SEP-20	5.00

SPECIAL REMARKS: OUR CONTACT DETAILS ARE AS UNDER DIRECT FAX NO IS 0510-2412120/ 2770161. PHONE NO. 0510-2412320/ 2412435. E-MAIL: kumar_manoj@bhel.in, bkmanjhi@bhel.in REV. 04 BEING ISSUED TO RE-TENDER THE ENQUIRY. REV. 03 BEING ISSUED TO RE-TENDER THE ENQUIRY. REV. 02 BEING ISSUED TO EXTEND THE DUE DATE AS MENTIONED ABOVE.	
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ENQ NO/DT: E4681045 17/12/18
REV NO/DT: 4 30/05/19

PAGE 2
6

REV.00 NOT ISSUED REV.01 FIRST ISSUED.

ENQUIRY REMARKS: -

1. SCOPE OF TENDER-

- (A) ENQUIRY ITEM#1- TMCTCS AS PER ITEM#1 OF SPECIFICATION NO.JS22309.
(B) ENQUIRY ITEM#2- TMCTCS AS PER ITEM#2 OF SPECIFICATION NO.JS22309.
(C) ENQUIRY ITEM#3- INSTALLATION, COMMISSIONING, SUPERVISION DURING
INSTALLATION OF SYSTEM UNDER ITEM#1 AND ITEM#2, AT CUSTOMER SITE
BY SUPPLIER WITH ESSENTIAL COMPONENTS REQUIRED FOR COMMISSIONING
OF TMCTS.

2. COPY OF SPECIFICATION NO.JS22309 ATTACHED.

3. SUPPLIER MUST SUBMIT COMPLIANCE/ CONFIRMATION SHEET FOR EACH
CLAUSE OF SPECIFICATION JS22309 ALONG WITH OFFER FOR TECHNICAL
CONFIRMATION.

4. VENDORS HAVE TO FULFIL ALL THE REQUIREMENT AS MENTIONED IN ATTACHED
QUALIFICATION REQUIREMENT FORMAT (ANNEXURE-B) AND MUST SUBMIT
CLAUSE WISE ACCEPTANCE FOR THE SAME IN DULY FILLED AND SIGNED COPY.

5. THIS TENDER IS ISSUED TO ENTER INTO FRAMEWORK AGREEMENT (RATE
CONTRACT) FOR SUPPLY OF ITEM#1, ITEM#2 AND ITEM#3 AS PER ITEM
DESCRIPTION.

6. PURCHASE ORDERS UNDER ABOVE RATE CONTRACT SHALL BE ISSUED ONLY
AFTER RECEIPT OF CONFIRMED ORDER FROM OUR END CUSTOMER.

7. THE VALIDITY OF THE CONTRACT WILL BE FOR TWO YEARS FOR ORDERING
FROM THE DATE OF ENTERING INTO RATE CONTRACT AND FURTHER THREE
MONTHS THERE AFTER FOR SUPPLY.

8. TOTAL QTY. CALLED FOR ITEM#1- 50 NOS. ITEM#2- 10 NOS. AND ITEM#3-
60 NOS. (INSTALLATION & COMMISSIONING INCLUDING ITEM#1 & 2), FOR
VARIUOS PROJECTS.

9. BIDDER TO CONFIRM FOR THE TRAINING TO BHEL ENGINEERS AT OUR WORKS.

10. QTY VARIATION +/-30% OF ENQUIRY QUANTITY.

11. EVALUATION OF ITEM# 1 & 2 WILL BE DONE INCLUDING QUOTED RATE FOR
ITEM#3.

12. RATE FOR ITEM#3 SHALL BE QUOTED PER NO. BASIS.

13. VENDORS QUOTING FROM OUTSIDE OF INDIA MUST HAVE THEIR SERVICE
CENTER LOCATED AT INDIA

14. SUPPLIER HAS TO SUBMIT TEST CERTIFICATE CONDUCTED ON THE
OFFERED SYSTEM ALONG WITH OFFER.

15. OUTLINE, CUT OUT AND MOUNTING DETAIL DRAWINGS SHALL BE SUBMITTED
WITH THE OFFER. DESCRIPTIVE LEAFLET CATALOGUE AND TECHNICAL LITER
TURE DESCRIBING WORKING PRINCIPLE OF THE MODEL SHALL BE SUBMITTED
ALONG WITH OFFER.

16. COMPLETE SCHEMATIC DRAWING, TERMINAL MARKING AND WIRING DIAGRAM
SHALL BE FURNISHED ALONG WITH OFFER.

17. INSPECTION WILL BE DONE ON RECEIPT OF MATERIAL.

18. BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION (RA) INSTEAD
OF OPENING THE SEALED ENVELOPE PRICE BID, SUBMITTED BY THE BIDDER.
THIS WILL BE DECIDED AFTER TECHNO-COMMERCIAL EVALUATION. ALL BIDD
ERS TO GIVE THEIR ACCEPTANCE FOR PARTICIPATION IN RA. NON-ACCEPTA
NCE TO PARTICIPATE IN RA MAY RESULT IN NON-CONSIDERATION OF THEIR
BIDS, IN CASE BHEL DECIDES TO GO FOR RA.

19. IN CASE BHEL DECIDES TO GO FOR REVERSE AUCTION, ONLY THOSE BIDDERS
WHO HAVE GIVEN THEIR ACCEPTANCE TO PARTICIPATE IN RA WILL BE ALLOW
ED TO PARTICIPATE IN THE REVERSE AUCTION. THOSE BIDDERS WHO HAVE
GIVEN THEIR ACCEPTANCE TO PARTICIPATE IN REVERSE AUCTION WILL HAVE
TO NECESSARILY SUBMIT ONLINE SEALED BID IN THE REVERSE AUCTION. NO
N SUBMISSION OF ONLINE SEALED BID BY THE BIDDER WILL BE CONSIDERED
AS TAMPERING OF THE TENDER PROCESS AND WILL INVITE ACTION BY BHEL
AS PER EXTANT GUIDELINES INVOGUE.

20. PRICE BID OF BHEL APPROVED / ACCEPTED VENDORS WILL ONLY BE OPEN.

21. GST SHALL BE LEVIED ON THE LD PORTION (IF ANY), AS APPLICABLE,
FOR WHICH BHEL SHALL RAISE A GST RELATED TAX INVOICE ON THE
SUPPLIER ACCORDINGLY.

22. VENDORS ARE REQUESTED TO KINDLY FURNISH CLAUSE WISE ACCEPTANCE AG



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ENQ NO/DT: E4681045 17/12/18
REV NO/DT: 4 30/05/19

PAGE 3
6

AINST ENCLOSED ANNEXURE-A (MANDATORY SHEET). IF ANY VENDOR HAS NOT SUBMITTED MANDATORY SHEET IN ORIGINAL (DULY SIGNED BY THE BIDDER), ALONG WITH PART-I WILL BE TREATED AS NON- RESPONSIVE, AND SHALL BE LIABLE FOR REJECTION OF BID.

- 23.VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY.
24.VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
25.VENDOR ARE REQUESTED KINDLY FURNISH CLAUSE WISE COMMENTS ON ALL ENQUIRY CLAUSE.IF ANY VENDOR NOT COMMENTED IN THIS SITUATION IT WILL BE ASSUMED THAT ALL ENQUIRY CLAUSES ARE ACCEPTED TO THEM.
26.ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN YOUR TECHNO- COMMERCIAL BID.
27.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)
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 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-I I)

TENDER NO. _____ DUE ON _____.

TO,

AGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
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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.
28.SUPPLIER HAS TO SUBMIT DISPATCH DETAILS ON SUPPLIER INFORMATION PORTAL IN ORDER TO ALLOW ENTRY OF MATERIAL INSIDE MATERIAL GATE BY



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ENQ NO/DT: E4681045 17/12/18
REV NO/DT: 4 30/05/19

PAGE 4
6

- CISF. SUPPLIER CAN LOGIN ON SUPPLIER INFORMATION PORTAL THROUGH FOLLOWING LINK: <https://www.bheljhs.co.in/apps/sip/login.php>
29. SUBMITTING 'DISPATCH INTIMATION' IS MANDATORY. A COST OF ONE PERCENT OF THE TRANSACTION VALUE (NOT MORE THAN RS.5000 PER TRANSACTION BUT NOT LESS THAN RS.500 PER TRANSACTION) SHALL BE DEDUCTED FROM SUPPLIER BILLS IN CASE SUPPLIER HAS FAILED TO UPLOAD THE DESPATCH DETAILS ON SUPPLIER INFORMATION PORTAL.
30. INSTRUCTION BOOK FOR SUBMISSION OF DISPATCH DETAILS ON SUPPLIER INFORMATION PORTAL CAN BE DOWNLOADED FROM FOLLOWING LINK:
https://www.bheljhs.co.in/apps/sip/sip_despatch_user_guide.pdf
31. ALL THE GENERAL TERMS & CONDITIONS REV. 02 OF ENQUIRY HAVE BEEN UPLOADED AT https://www.bheljhs.co.in/index_en.php. VENDORS ARE REQUESTED TO READ THE SAME AND CONFIRM ACCEPTANCE OF ALL THE GENERAL TERMS & CONDITIONS OF ENQUIRY.
32. 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:



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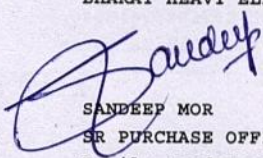
PURCHASE ENQUIRY

ENQ NO/DT: E4681045 17/12/18
REV NO/DT: 4 30/05/19

PAGE

5
6

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


SANDEEP MOR
SR PURCHASE OFFICER
Email:-sandeepmor@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.