



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: E4691070 18/03/20
REV NO/DT: 1 08/04/20

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OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.	
Eng Due on:	28-04-20 TUESDAY
Close at:	13:15 Open at:14:00
Matcat:	461998 ON LINE DISSOLVED GA
Validity:	120 days from Technical bid opening date
IEM:	
TOP:	See Special Remarks
REQUIRED: TEST CERT/ GUARANTEE CERT	RA: BHEL reserves the right to conduct RA
Est. Value:	Item wise
Bid Type:	TWO BID
Tot Item:	6
Delivery:	FOR Jhansi
E-Proc:	No

ITEM NO : 1 PSL QTY/UM: 18.00 NO
MATL CODE : TR172586A612 PO QTY /UM:
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ON LINE DISSOLVED GAS MONITORING SYSTEM (3 GASES-H ₂ , CO, C ₂ H ₂ & H ₂ O) AS PER ATTACHED ANNEXURE.	JUL-20	6.00
	OCT-20	6.00
	JAN-21	6.00

ITEM NO : 2 PSL QTY/UM: 18.00 ST
MATL CODE : TR172586A703 PO QTY /UM:
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSTALLATION & COMMISSIONING OF ONL INE DGA INCLUDING SUPPLY OF MATERIA L.	JUL-20	6.00
	OCT-20	6.00
	JAN-21	6.00

ITEM NO : 3 PSL QTY/UM: 6.00 NO
MATL CODE : TR172588A701 PO QTY /UM:
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ON LINE DISSOLVED GAS MONITORING SYSTEM (3 GASES-H ₂ , CO, C ₂ H ₂ & H ₂ O) AS PER ATTACHED ANNEXURE.	JUL-20	3.00
	OCT-20	3.00

ITEM NO : 4 PSL QTY/UM: 6.00 ST
MATL CODE : TR172588A702 PO QTY /UM:
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSTALLATION & COMMISSIONING OF ONL INE DGA INCLUDING SUPPLY OF MATERIA L.	JUL-20	3.00
	OCT-20	3.00

ITEM NO : 5 PSL QTY/UM: 1.00 NO
MATL CODE : TR172587A701 PO QTY /UM:
DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ON LINE DISSOLVED GAS MONITORING	JUL-20	1.00



JSC140/M2053

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SYSTEM (3 GASES-H₂,CO,C₂H₂ & H₂O)
AS PER ATTACHED ANNEXURE.

ITEM NO : 6

PSL QTY/UM:

1.00 ST

MATL CODE : TR172587A702

PO QTY /UM:

DESTINATION: JS

DESCRIPTION

DELIVERY

QUANTITY(PSL UM)

INSTALLATION & COMMISSIONING OF ONL
INE DGA INCLUDING SUPPLY OF MATERIA
L

JUL-20

1.00

SPECIAL REMARKS:

OUR CONTACT DETAILS ARE AS UNDER

DIRECT FAX NO IS 0510-2412120/ 2770161.

PHONE NO. 0510-2412320/ 2412730.

E-MAIL: sandeepmor@bhel.in, apsamal@bhel.in

ENQUIRY REMARKS: -

1. SCOPE OF TENDER- ONLINE DISSOLVED GAS MONITORING SYSTEM ALONG WITH INSTALLATION MATERIAL & COMMISSIONING OF SYSTEM AS PER ANNEXURE.
2. CUSTOMER: M/S GETCO.
3. JHANSI WO 72586A, 72587A & 72588A.
4. INSPECTION:- BY BHEL AT BHEL JHANSI.
5. QTY CALLED FOR 25 NO. TRANSFORMERS ONLY.
6. OUTLINE & MOUNTING DETAIL DRAWINGS, DESCRIPTIVE LEAFLET CATALOGUE, TECHNICAL LITERATURE DESCRIBING WORKING PRINCIPLE OF THE MODEL SHALL BE SUBMITTED ALONG WITH THE OFFER.
7. COMPLETE SCHEMATIC DRG, TERMINAL MARKING & WIRING TERMINATION OF ALARM & TRIP CONTACT, TYPE & SIZE OF TERMINALS SHALL BE FURNISHED ALONG WITH OFFER.
8. CALIBRATING ARRANGEMENT, IF REQUIRED, SHALL BE PROVIDED.
9. THE SUPPLIER SHALL FURNISH A LIST OF ALL FITTINGS & COMPONENTS IN THE DISPATCH DETAILS GIVING DESCRIPTION & QUANTITY OF EACH ITEM (QUANTITY OF EACH ITEM SHALL BE MENTIONED). ALL ITEMS SHALL BE PROPERLY PACKED IN WOODEN BOXES TO AVOID ANY TRANSIT DAMAGE.
10. THREE SETS OF INSPECTION, ROUTINE, ACCEPTANCE & CALIBRATION TEST REPORT, OPERATION & MAINTENANCE MANUAL, DESCRIPTIVE CATALOGUE/ LEAFLETS SHALL BE SENT ALONG WITH THE DISPATCH DOCUMENTS. ONE SET SHALL BE SENT ALONG WITH THE EQUIPMENT.
11. THE DETAIL PACKING LIST OF ITEMS TO BE FURNISHED ALONG WITH THE SUPPLY.
12. TYPE TEST CERTIFICATES (NOT OLDER THAN 5 YEARS) TO BE SUBMITTED ALONG WITH THE BID/SUPPLY.
13. GUARANTEE PERIOD: 36 MONTHS FROM DATE OF COMMISSIONING OR 42 MONTHS FROM DATE OF SUPPLY WHICHEVER IS EARLIER. LOADING CRITERIA FOR COMPLIANCE OF LESSER MONTHS: MINIMUM 12 MONTHS GUARANTY IS MANDATORY FROM DATE OF SUPPLY OTHER WISE OFFER IS LIABLE TO BE REJECTED. ANY VENDOR OFFERING GUARANTEE LESS THAN 42 MONTHS, THEN SUITABLE LOADING PER MONTH FOR LESS MONTHS WILL BE APPLICABLE ON THEIR QUOTED PRICES.
14. IN CASE OF NON ACCEPTANCE OF BHEL RISK PURCHASE, 10% LOADING ON OFFER PRICE SHALL BE APPLICABLE.
15. 300 MTR COMMUNICATION CABLE TO BE CONSIDERED FOR WHICH PER METER LENGTH IS ALSO TO BE QUOTED FOR EXTRA LENGTH, IF REQUIRED.
16. GST SHALL BE LEVIED ON THE LD PORTION (IF ANY), AS APPLICABLE, FOR



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WHICH BHEL SHALL RAISE A GST RELATED TAX INVOICE ON THE SUPPLIER ACCORDINGLY.

17. VENDORS ARE REQUESTED TO KINDLY FURNISH CLAUSE WISE ACCEPTANCE AGAINST ENCLOSED MANDATORY SHEET (ANNEXURE-A) 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.
18. QUALIFYING REQUIREMENT (QR) SHALL BE AS PER THE ANNEXURE-C.
19. PRICE BID SHALL BE OPENED ONLY OF APPROVED VENDORS BY GETCO CUSTOMR. VENDOR HAS TO SUBMIT THE CUSTOMER APPROVAL LETTER BEFORE PRICE BID OPENING.
20. VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED. 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.
21. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER, GST & PAN NO. IN THEIR OFFER.
22. ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN YOUR TECHNO- COMMERCIAL BID.
23. 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-II)
TENDER NO. _____ DUE ON _____.

TO,

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- 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.



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- 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.27.SUPPLIER HAS TO SUBMIT DISPATCH DETAILS ON SUPPLIER INFORMATION PORTAL INORDER TO ALLOW ENTRY OF MATERIAL INSIDE MATERIAL GATE BY CISF. SUPPLIER CAN LOGIN ON SUPPLIER INFORMATION PORTAL THROUGH FOLLOWING LINK: <https://www.bheljhs.co.in/apps/sip/login.php>
- 24.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.
- 25.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
- 26.ALL THE GENERAL TERMS & CONDITIONS REV. 03 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.
- 27.ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
- 28.ENQUIRY REV01 IS BEING ISSUED FOR RE-TENDERING.

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: SEE REMARKS



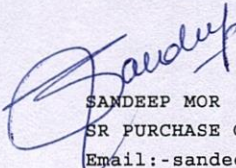
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


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.