



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:	E7480006	27/03/19	PAGE	1
REV NO/DT:	1	20/04/19		4

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

Enq Due on:	26-04-19	FRIDAY
Close at:	13:15	Open at: 14:00
Matcat:	746002 Softwares	
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:

ITEM NO : 1
MATL CODE : NP4068158004
DESTINATION: JS

PSL QTY/UM: 1.00 ST
PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
1. DEVELOPEMENT, SUPPLY & IMPLEMENTATION OF ENGINEERING DATA MANAGEMENT SYSTEM AS PER ATTACHED SPECIFICATION. NOTE- DELIVERY INDICATED IS FOR THE COMPLETION OF ALL THE STAGES INCLUDING IMPLEMENTATION & TRAINING. 2. AMC FOR 6 YEARS AFTER COMPLETION OF 12 MONTH WARRANTY PERIOD AND 3. ONSITE SUPPORT FOR 1 YEAR AFTER DEPLOYMENT (DURING WARRANTY PERIOD) AND SUBSEQUENT 6 YEARS AFTER WARRANTY PERIOD.	SEP-19	1.00

SPECIAL REMARKS:

REV-01 IS ISSUED TO RE-TENDER THE ENQUIRY.

1. ENQUIRY IS BEING FLOATED IN "TWO BID" SYSTEM.

YOU ARE REQUESTED TO SUBMIT YOUR OFFER IN TWO SEPARATE ENVELOPES AS PER DETAILS GIVEN BELOW:-

- IN ENVELOPE "A":

-----PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER

EXCEPT PRICE. PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE "TECHNICAL + COMMERCIAL OFFER" AND ENQUIRY NUMBER WITH DUE DATE.

PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES ALONG WITH THE TECHNICAL + COMMERCIAL OFFER.

- IN ENVELOPE "B":

-----PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NUMBER.

BOTH ENVELOPES A + B SHOULD BE KEPT IN SEPARATE SEALED ENVELOPE ON WHICH ENQUIRY NUMBER AND DUE DATE IS MENTIONED ON COVER.

2. TENDER DOCUMENT IS ATTACHED FOR ALL THE TERMS & CONDITIONS OF THE ENQUIRY. THE BIDDERS ARE REQUESTED TO GO THOROUGHLY THROUGH THE TENDER DOCUMENT AND SUBMIT THEIR OFFERS IN LINE WITH THE INSTRUCTION GIVEN

2. SUPPLIER SHALL SIGN & SUBMIT THE ATTACHED TENDER DOCUMENT.



JSC140/M2053

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3. PRICE-BID TO BE SUBMITTED AS PER ATTACHED FORMAT IN THE TENDER DOCUMENT.

4. THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY, WHICH ARE UPLOADED AT:
https://www.bheljhs.co.in/index_en.php
ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUCT THE PARTICIPATION BY THE BIDDER IN THE ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS & CONDITIONS OF ENQUIRY.

5. BIDDERS TO SUBMIT DOCUMENTS IN LINE WITH THE QUALIFYING REQUIREMENT MENTIONED IN THE TENDER DOCUMENT.

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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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


ANSHUMAN SHARMA
SR PURCHASE OFFICER
Email:-anshuman.sharma@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.