

 BHEL 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: E1199004 07/02/20 REV NO/DT: 0 07/02/20	PAGE 1 8	

REQUIRED: TEST CERT/ GUARANTEE CERT/ 3RD PARTY INS/ SEE REMARKS	PLEASE SEND YOUR BEST QUOTATON AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.		
	Enq Due on:03-03-20 TUESDAY		
	Close at:13:15 Open at:14:00		
	Matcat:111001 Transformer Oil		
	Validity:120 days from Technical bid opening date		
	IEM:Mr. Arun Chandra Verma & Virendra Bahadur Singh		
	TOP:See Special Remarks		
	RA:BHEL reserves the right to conduct RA		
Est. Value:Item wise			
Bid Type: TWO BID		Delivery:FOR BHEL Jh	
Tot Item: 10		E-Proc: No	

ITEM NO : 1 MATL CODE : TR171114A306 DESTINATION: JS	PSL QTY/UM: 10000000.00 LT PO QTY /UM: 10000.00 KL
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DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
TRANSFORMER OIL (TYPE II- UNINHIBITED)CONFIRMING TO LATEST REVISION OF IS:335:2018 (PRESENTLY FIFTH REVISION.	APR-20	10000000.00

ITEM NO : 2 MATL CODE : TR171114A311 DESTINATION: JS	PSL QTY/UM: 1400000.00 LT PO QTY /UM: 1400.00 KL
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DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
TRANSFORMER OIL AS PER IEC 60296	APR-20	1400000.00

ITEM NO : 3 MATL CODE : TR171114A307 DESTINATION: JS	PSL QTY/UM: 3000000.00 LT PO QTY /UM: 3000.00 KL
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DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
TRANSFORMER OIL AS PER MPPTCL SPECIFICATION(ATTACHED)	APR-20	3000000.00

ITEM NO : 4 MATL CODE : TR171114A308 DESTINATION: JS	PSL QTY/UM: 800000.00 LT PO QTY /UM: 800.00 KL
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DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
TRANSFORMER OIL AS PER PSTCL SPECIFICATION (ATTACHED) .	APR-20	800000.00

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ITEM NO : 5 MATL CODE : TR171114A309 DESTINATION: JS		PSL QTY/UM: 1200000.00 LT PO QTY /UM: 1200.00 KL	
DESCRIPTION TRANSFORMER OIL AS PER JS27198 rev 01 Inhibited Oil		DELIVERY APR-20	QUANTITY (PSL UM) 1200000.00
ITEM NO : 6 MATL CODE : TR171114A310 DESTINATION: JS		PSL QTY/UM: 1300000.00 LT PO QTY /UM: 1300.00 KL	
DESCRIPTION TRANSFORMER OIL AS PER JS 27199 rev 00 Shell Diala Oil		DELIVERY APR-20	QUANTITY (PSL UM) 1300000.00
ITEM NO : 7 MATL CODE : TR171114A313 DESTINATION: JS		PSL QTY/UM: 1200000.00 LT PO QTY /UM: 1200.00 KL	
DESCRIPTION TRANSFORMER OIL AS PER NTPC SPECIFICATION (ATTACHED)		DELIVERY APR-20	QUANTITY (PSL UM) 1200000.00
ITEM NO : 8 MATL CODE : TR171114A314 DESTINATION: JS		PSL QTY/UM: 400000.00 LT PO QTY /UM: 400.00 KL	
DESCRIPTION TRANSFORMER OIL AS PER PGCIL R04 Uninhibited		DELIVERY APR-20	QUANTITY (PSL UM) 400000.00

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ITEM NO : 9 MATL CODE : TR171114A315 DESTINATION: JS			PSL QTY/UM: 500000.00 LT PO QTY /UM: 500.00 KL
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)	
TRANSFORMER OIL AS PER PGCIL R10 - Inhibited	APR-20	500000.00	

ITEM NO : 10 MATL CODE : TR171114A316 DESTINATION: JS			PSL QTY/UM: 200000.00 LT PO QTY /UM: 200.00 KL
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)	
TRANSFORMER OIL AS PER NPCIL SPECIFICATION (ATTACHED)	APR-20	200000.00	

SPECIAL REMARKS:

- 1) THE QUANTITY MENTIONED ABOVE IS IN KILOLITRE (KL) AND LITRE (LT) BUT AS PER OUR REQUIREMENT ONLY KILOLITRE (KL) UNIT TO BE MENTIONED IN ALL DOCUMENTS OF YOUR OFFER.
- 2) THIS OPEN TENDER ENQUIRY IS ISSUED IN TWO BID SYSTEM AS PER ANNEXURE-I TO ENTER INTO RATE CONTRACT / FRAMEWORK AGREEMENT (RC / FA) FOR 2 YEARS FOR ORDERING AND SUPPLY UP TO 3 MONTHS THEREAFTER.
- 3) INITIAL VALIDITY OF OFFER SHALL BE FOR A PERIOD OF 120 DAYS FROM DUE DATE OF THIS TENDER.
- 4) RC / FA QUANTITY SHALL BE SPLIT BETWEEN TWO VENDORS IN THE RATIO OF 65:35.
- 5) THE DELIVERY DATE MENTIONED IN ENQUIRY IS TENTATIVE. THIS IS RATE CONTRACT (RC / FA) ENQUIRY, HENCE ACTUAL DELVIERY DATE WILL BE MENTIONED IN INDIVIDUAL PO.
- 6) QUANTITY VARIATION OF +/- 30% WILL BE APPLICABLE FOR INDIVIDUAL VENDORS.
- 7) RC / FA SHALL BE CONTROLLED BY TOTAL QUANTITY OF RC / FA ENTERED IN TO WITH A VENDOR AND IRRESPECTIVE OF QUANTITY OF INDIVIDUAL ITEM. ITEM WISE QUANTITY REQUIREMENT IS TENTATIVE AND ORDERING OF ITEMS CAN VARY TO ANY EXTANT WITHIN THE TOTAL QUANTITY OF RC ENTERED INTO WITH A VENDOR (TAKING QUANTITY OF ALL AWARDED RC / FA ITEMS TO THAT



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- VENDOR TOGETHER) LIMITED TO +/-30% OF TOTAL QUANTITY OF RC / FA.
- 8) FOR ENQUIRY ITEM-3 TO 10 THE BIDDER SHOULD BE APPROVED BY THE RESPECTIVE CUSTOMER/S AS DETAILED IN PQR. COPY OF VENDOR APPROVAL BY THE RESPECTIVE CUSTOMER TO BE SUBMITTED WITH PART-1 BID.
 - 9) STANDING PERFORMANCE BANK GUARANTEE FOR RS.25 LAKHS EACH SEPARATELY IN THE NAME OF BHEL JHANSI, VALID FOR THE ENTIRE PERIOD OF RC (INCLUDING GUARANTEE PERIOD OF SUPPLIED OIL), SHALL BE FURNISHED BY THE VENDOR IN BHEL FORMAT, PRIOR TO RELEASE OF PAYMENT AGAINST PO THROUGH THIS RC / FA.
 - 10) FOLLOWING ANNEXURES ARE ENCLOSED WITH TENDER ENQUIRY:
ANNEXURE-I - SPECIAL TERMS AND CONDITIONS
ANNEXURE-II - PRICE BID FORMAT
ANNEXURE-IIA - BLANK PRICE BID FORMAT
ANNEXURE-III - PRE-QUALIFICATION CRITERIA (PQR)
ANNEXURE-IV - INTEGRITY PACT
 - 11) DULY FILED, SIGNED AND STAMPED COPY OF ALL OF THE ABOVE ANNEXURES TO BE SUBMITTED ALONG WITH OFFER.
 - 12) ONLY ANNEXURE-II (PRICE BID) TO BE SUBMITTED IN TEN SEPARATE PRICE BID ENVELOPES AS PART-2 BID OF THE OFFER I.E. FOR EACH ITEM THERE WILL BE ONE SEPARATE ENVELOPE OF PRICE BID. ALL OF THE OTHER ANNEXURES (OTHER THAN ANNEXURE-II) ALONG WITH SUPPORTING DOCUMENTS TO MEET PQR CRITERIA TO BE SUBMITTED IN TECHNO-COMMERCIAL BID ENVELOPE AS PART-1 BID OF THE OFFER.
 - 13) ANNEXURE-II (PRICE BID) MUST NOT BE SUBMITTED IN TECHNO-COMMERCIAL BID (PART-1) ENVELOPE.
 - 14) SUBMISSION OF ANNEXURE-II (PRICE BID) IN TECHNO-COMMERCIAL BID (PART-1) ENVELOPE MAY LEAD TO REJECTION OF OFFER.
 - 15) TECHNO-COMMERCIAL BID ENVELOPE AS PART-1 BID OF THE OFFER TO BE PROPERLY SEALED AND CLEARLY SUPER-SCRIBED AS : PART-1:
TECHNO-COMMERCIALBID FOR ENQUIRY NO: E1199004.
 - 16) TEN PRICE BID ENVELOPES AS PART-2 BID OF THE OFFER TO BE PROPERLY SEALED AND CLEARLY SUPER-SCRIBED AS : PART-2: PRICE BID FOR ENQUIRY-E1199004 ITEM NO:..... SEPARATELY FOR EACH OF THE QUOTED ITEM.
 - 17) ALL ELEVEN SEALED ENVELOPES (ONE TECHNO-COMMERCIAL + TEN PRICE BID) SHALL BE PUT IN A SINGLE LARGER ENVELOPE. THIS ENVELOPE SHALL ALSO BE SEALED AND CLEARLY SUPER-SCRIBED AS : OFFER AGAINST ENQUIRY NO:E1199004, DUE ON: (DUE DATE TO BE MENTIONED AS PER ENQUIRY).
 - 18) BIDDER MUST SUBMIT DULY SIGNED AND STAMPED COPY OF REV-3 OF GTC OF ENQUIRY ALONG WITH TECHNO-COMMERCIAL BID (PART-1) OF OFFER. BHEL SH ALL CONSTRUE THE PARTICIPATION BY THE BIDDER IN ENQUIRY AS ACCEPTANCE TO REV-3 OF THE GENERAL TERMS AND CONDITIONS OF ENQUIRY.
 - 19) DRUM AND BARREL ARE IDENTICAL AND SYNONYMOUS WITH EACH OTHER FOR ALL PURPOSE TO THIS TENDER ENQUIRY. NOMINAL TRFR OIL CAPACITY OF THE STEEL BARREL (DRUM) SHOULD BE 210 LITRES AT 29.5 Degrees Centigrade.
 - 20) BHEL RESERVES THE RIGHT TO SHORT CLOSE THE FRAMEWORK AGREEMENT / RATE CONTRACT BEFORE ITS EXPIRY AT ITS SOLE DISCRETION WITHOUT CITING ANY REASON.
 - 21) RATES TO BE QUOTED IN RS./KL ONLY.
 - 22) EVALUATION SHALL BE DONE ITEM WISE.
 - 23) SPECIFICATIONS OF TRFR OIL ARE ATTACHED.

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.



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ENCLOSERS:

SPECIFICATION/ SEE REMARKS

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Rahul
7-2-20
RAHUL
DY MANAGER (MMX)
Email:-rlch@bhel.in

***** END OF PURCHASE ENQUIRY*****

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 03) 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 CONSTRUE 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.