

 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: E4691041 11/12/19 REV NO/DT: 0 11/12/19		PAGE 1 6

REQUIRED: TEST CERT/ GUARANTEE CERT/ SEE REMARKS	PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH. <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Eng Due on:</td><td>03-01-20 FRIDAY</td></tr> <tr><td>Close at:</td><td>13:15 Open at:14:00</td></tr> <tr><td>Matcat:</td><td></td></tr> <tr><td>Validity:</td><td>120 days from Technical bid opening date</td></tr> <tr><td>IEM:</td><td></td></tr> <tr><td>TOP:</td><td>See Special Remarks</td></tr> <tr><td>RA:</td><td>BHEL reserves the right to conduct RA</td></tr> <tr><td>Est. Value:</td><td>Item wise</td></tr> <tr> <td>Bid Type:</td><td>TWO BID</td> <td>Delivery:</td><td>FOR BHEL Jh</td> </tr> <tr> <td>Tot Item:</td><td>5</td> <td>E-Proc:</td><td>No</td> </tr> </table>	Eng Due on:	03-01-20 FRIDAY	Close at:	13:15 Open at:14:00	Matcat:		Validity:	120 days from Technical bid opening date	IEM:		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:	5	E-Proc:	No
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ITEM NO : 1	PSL QTY/UM: 50.00 NO
MATL CODE : TR171625N628	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
600AMP.33KV CLASS,5POSITION,3PHASE (LINEAR) TYPE OFF CIRCUIT TAP SWITCH WITH OPERATING HANDLE AT TOP /BOTTOM FOR VERTICAL MOUNTING WITH BEVEL GEAR ARRANGEMENT TO OPERATE FROM TANK SIDE WALL AS PER SPECIFICATION ANNEXURE-I ENCLOSED.	JUL-20	25.00
	JUL-21	25.00

ITEM NO : 2	PSL QTY/UM: 20.00 NO
MATL CODE : TR171625N629	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
600AMP.33 KVCLASS,9POSITION,3PHASE (LINEAR) TYPE OFF CIRCUIT TAP SWITCH WITH OPERATING HANDLE AT TOP /BOTTOM FOR VERTICAL MOUNTING WITH BEVEL GEAR ARRANGEMENT TO OPERATE FROM TANK SIDE WALL AS PER SPECIFICATION ANNEXURE-II ENCLOSED.	JUL-20	10.00
	JUL-21	10.00

ITEM NO : 3	PSL QTY/UM: 20.00 NO
MATL CODE : TR171625N635	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
800AMP.33KV CLASS,5POSITION,3PHASE (LINEAR) TYPE OFF CIRCUIT TAP SWITCH WITH OPERATING HANDLE AT TOP /BOTTOM FOR VERTICAL MOUNTING WITH BEVEL GEAR ARRANGEMENT TO OPERATE FROM TANK SIDE WALL AS PER SPECIFICATION ANNEXURE-III ENCLOSED	JUL-20	10.00
	JUL-21	10.00

ITEM NO : 4	PSL QTY/UM: 10.00 NO
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MATL CODE : TR171625N636	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
800AMP.66KV CLASS,5POSITION,SINGLE PHASE(LINEAR) TYPE OFF CIRCUIT TAP SWITCH WITH OPERATING HANDLE AT TOP/ BOTTOM FOR VERTICAL MOUNTING WITH BEVEL GEAR ARRANGEMENT TO OPERATE FROM TANK SIDE WALL AS PER SPECIFICATION ANNEXURE-IV ENCLOSED.	JUL-20	5.00
	JUL-21	5.00

ITEM NO : 5	PSL QTY/UM: 10.00 NO
MATL CODE : TR171625N637	PO QTY /UM:
DESTINATION: JS	

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
800AMP.66KV CLASS,5POSITION,THREE PHASE(LINEAR) TYPE OFF CIRCUIT TAP SWITCH WITH OPERATING HANDLE AT TOP /BOTTOM FOR VERTICAL MOUNTING WITH BEVEL GEAR ARRANGEMENT TO OPERATE FROM TANK SIDE WALL AS PER SPECIFICATION ANNEXURE-V ENCLOSED.	JUL-20	5.00
	JUL-21	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

ENQUIRY REMARKS: -

- 1.SCOPE OF TENDER-THIS TENDER BEING ISSUED TO ENTER INTO FRAMEWORK AGREEMENT (RATE CONTRACT) FOR SUPPLY OF OFF CIRCUIT TAP SWITCH.
- 2.ENQUIRY ITEM#1-COMplete ASSY. OF OFF CIRCUIT TAP SWITCH AS PER ATTACHED ANNEXURE-I. QTY. 50 NOS.
 ENQUIRY ITEM#2-COMplete ASSY. OF OFF CIRCUIT TAP SWITCH AS PER ATTACHED ANNEXURE-II. QTY. 20 NOS.
 ENQUIRY ITEM#3-COMplete ASSY. OF OFF CIRCUIT TAP SWITCH AS PER ATTACHED ANNEXURE-III. QTY. 20 NOS.
 ENQUIRY ITEM#4-COMplete ASSY. OF OFF CIRCUIT TAP SWITCH AS PER ATTACHED ANNEXURE-IV. QTY. 10 NOS.
 ENQUIRY ITEM#5-COMplete ASSY. OF OFF CIRCUIT TAP SWITCH AS PER ATTACHED ANNEXURE-V. QTY. 10 NOS.
- 3.QTY VARIATION +/-30% OF ENQUIRY QUANTITY.
- 4.INDIVIDUAL QUANTITIES OF THE VARIOUS TYPE OF OCTS, ITEMISED ABOVE, MAY VARY IN ANY PROPORTION. HOWEVER,THE RATE CONTRACT SHALL BE GOVERNED BY THE TOTAL RATE CONTRACT VALUE.
- 5.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.
- 6.THE VENDOR SHALL SUBMIT VALID TYPE TEST CERTIFICATE (NOT OLDER THEN 5 YEARS AS ON TENDOR OPENING DATE) ALONG WITH OFFER.
- 7.AS THIS RATE CONTRACT IS FOR 2 YEARS AND THE PURCHASE ORDERS CAN BE PLACED ANYTIME DURING THIS PERIOD, HENCE, VENDOR HAS TO ENSURE



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THAT THEY ALWAYS HOLDS A VALID TYPE TEST CERTIFICATE WHICH IS NOT OLDER THAN 5 YEARS.

- 8.THE ROUTINE AND VALID TYPE TEST CERTIFICATE (COPY) TO BE SUBMITTED WITH EACH DESPATCHED MATERIAL.
- 9.INSPECTION: AS PER APPLICABLE QAP PO /WO WISE.
- 10.PRE DISPATCH INSPECTION MAY BE CARRY OUT AT VENDOR'S WORKS BY BHEL OR THIRD PARTY INSPECTION AGENCY OR BHEL'S END CUSTOMER.
- 11.SUPPLIER SHALL RAISE INSPECTION CALL AT LEAST 10 DAYS IN ADVANCE FOR ARRANGING INSPECTION AT THEIR WORKS.
- 12.VENDORS ARE REQUIRED TO QUOTE PRICE AS PER OUR ANNEXURE VIII.
- 13.EVALUATION OF ITEMS TO BE DONE ON THE INDIVIDUAL ITEMS BASIS AND NOT ON THE OVER ALL BASIS AND ACCORDINGLY RC WILL BE FINIALISED.
- 14.SUPPLIER WILL ALSO PROVIDE RC RATE FOR HANDLE, SET OF CONTACTS AND SWITCH AS A SPARE ITEMS.
- 15.VENDORS QUOTING FROM OUTSIDE OF INDIA MUST HAVE THEIR SERVICE CENTER LOCATED AT INDIA
- 16.VENDOR APPROVAL/REGISTRATION FROM CUSTOMER IS RESPONSIBILITY OF THEV ENDOR.
- 17.PURCHASE ORDERS UNDER ABOVE RATE CONTRACT SHALL BE ISSUED ONLY AFTER RECEIPT OF CONFIRMED ORDER FROM OUR END CUSTOMER.
- 18.VENDORS HAVE TO FULFIL ALL THE REQUIRMENT AS MENTIONED IN ATTACHED QUALIFICATION REQUIREMENT FORMAT (ANNEXURE-VI) AND MUST SUBMIT CLAUS E WISE ACCEPTANCE FOR THE SAME IN DULY FILLED AND SIGNED COPY.
- 19.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 BIDDERS TO GIVE THEIR ACCEPTANCE FOR PARTICIPATION IN RA. NON-ACCEPTANCE TO PAR TICIPATE IN RA MAY RESULT IN NON-CONSIDERATION OF THEIR BIDS, IN CAS E BHEL DECIDES TO GO FOR RA.
- 20.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. NON SUBMISSION OF ONLINE SEALED BID BY THE BIDDER WILL BE CONSIDERED AS TEMPERING OF THE TENDER PROCESS AND WILL INVITE ACTION BY BHEL AS PER EXTANT GUIDELINES INVOGUE.
- 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.SUPPLIER ARE REQUESTED TO REFER MANDATORY SHEET (ANNEXURE-VII) FOR PAYMENT TERM.
- 23.VENDORS ARE REQUESTED TO KINDLY FURNISH CLAUSE WISE ACCEPTANCE AGAINST ENCLOSED MANDATORY SHEET (ANNEXURE-VII. IF ANY VENDOR HAS NOT SUBMITTED MANDATORY SHEET IN ORIGINAL (DULY SIGNED BY THE BIDD ER), ALONG WITH PART-I WILL BE TREATED AS NON- RESPONSIVE, AND SHA LL BE LIABLE FOR REJECTION OF BID.
- 24.PRICE BID OF CUSTOMER/ BHEL APPROVED / ACCEPTED VENDORS WILL ONLY BE OPEN.
- 25.VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY.
- 26.VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
- 27.VENDOR ARE REQUESTED KINDLY FURNISH CLAUSE WISE COMMENTS ON ALL ENQ UIRY CLAUSE.IF ANY VENDOR NOT COMMENTED IN THIS SITUATION IT WILL BE ASSUMED THAT ALL ENQUIRY CLAUSES ARE ACCEPTED TO THEM.
- 28.ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN YOUR TECHNO- COMMERCIAL BID.
- 29.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:



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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
P.O. - BHEL, JHANSI (UP)
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.
- 30.SUPPLIER HAS TO SUBMIT DISPATCH DETAILS ON SUPPLIER INFORMATION PORTAL IN ORDER 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>
- 31.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.
- 32.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
- 33.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.
- 34.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.



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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:

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.