

 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: E4390076 REV NO/DT: 0	16/11/19 16/11/19 PAGE 1 4
M/s PRESS TENDER ENQUIRY-(OPEN TENDER), P80550 DUMMY CODE GIVEN FOR PRESS TENDER ENQUIRIES ONLY. JHANSI UTTAR PRADESH INDIA TIN NO :		PLEASE SEND YOUR BEST QUOTATON AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.	
REQUIRED: TEST CERT		Eng Due on: 10-12-19 TUESDAY	
		Close at: 13:15 Open at: 14:00	
		Matcat: 431002 M. BOX OF Power & DT	
		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 Jhansi	
Tot Item: 1		E-Proc: No	
ITEM NO : 1 MATL CODE : TR872067T642 DESTINATION: JS		PSL QTY/UM: 390.00 ST PO QTY /UM:	
DESCRIPTION		DELIVERY	QUANTITY (PSL UM)
SET OF MARSHALLING BOX & JUNCTION BOX WITH COMPLETE ASSY OF FITTINGS WIRING, T.B. & GLANDS AS PER DETAILS BELOW 1. MARSHLLING BOX AS PER DRG.- 24664050061.QTY 1 NO/SET. 2. JUNCTION BOX AS PER DRG.- 24666250009.QTY 1 NO/SET. 3. JUNCTION BOX AS PER DRG.- 24666250010.QTY 1 NO/SET. 4. JUNCTION BOX AS PER DRG.- 24666250011.QTY 1 NO/SET. AND AS PER WIRING DRG.14666250031. COMPLYING TO IP-67 PROTECTION CLASS		JAN-20	390.00
SPECIAL REMARKS: -- ENQUIRY IS BEING ISSUED TO FINALIZE THE TWO YEARS RATE CONTRACY FOR SUPPLY OF SET OF MARSHALLING BOXES & JUNCTION BOOKES. 1- ITEMS i) CONTACT DIAL THERMOMETER-1 NO. PER SET ii) DC/DC TRANSFORMER-1 NO. PER SET iii) RELAY(TYPE RE6-2014 LUTZE MAKE)-6 NO. PER SET TO BE ASSEMBLED IN MARSHALLING BOX AS PER DRG. 24664050061 REV.04. 2- ALL THE ITEMS MENTIONED ABOVE WILL BE SUPPLIED BY BHEL JHANSI AS FREE ISSUE MATERIAL. TO & FRO CHARGES FOR COLLECTION OF FREE ISSUE ITEMS WILL BE IN SUPPLIER'S SCOPE. 3- QC PLAN / III PARTY INSPECTION NOT REQD. INSPECTION BY BHEL AT SUPPLIER'S WORK BEFORE DISPATCH. 4- BOXES ARE TO BE SUITABLE FOR PROTECTION CLASS IP-67. LEAKAGE TEST TO BE CONDUCTED AS ROUTINE TEST. 5- ALL THE ITEMS TO MANUFACTURED WITH LATEST REV. OF DRAWING. 6- QC PLAN & III'RD. PARTY INSPECTION NOT REQD. 7- RATE CONTRACT IS VALID FOR TWO YEARS FOR ORDERING FROM THE DATE OF FINALIZATION AND SUPPLY UPTO THREE MONTHS THEREAFTER OR DEPENDS ON CONTRACTUAL DELIVERY. 8- OFFER TO BE SUBMITTED IN TWO BID SYSTEM AS BELOW- PART-1: OFFER COPY, UNPRICE BID IN THE GIVEN FORMATE, PQR, PQR SUPPORING DOCUMENTS AS PER REQUIREMENT, MANDATORY ANNEXURE SHHET. ALL THE DOCUMENTS SHOULD BE CLEAR NAD AUTHORIZED.			

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PART-2: PRICE BID IN THE GIVEN FORMAT.

9-BIDDERS MUST SUBMIT DULY FILLED, SIGNED AND STAMPED COPY OF PQR ALONGWITH OFFER.

10-BIDDERS MUST SUBMIT AUTHENTICATED COPY OF ALL SUPPORTING DOCUMENTS ALONG WITH OFFER AS PER REQUIREMENT OF PQR.

11-PQR ENCLOSED IS APPLICABLE FOR THIS ENQUIRY E4390076 TO BE SUBMITTED WITH THE OFFER.

12-ITEM TO BE SUPPLIED AS PER DESCRIPTION AND BHEL SPEC ONLY.

13-REQUIRED ITEM DRG.ANNEXURE IS ENCLOSED.

14-MINIMUM MONTHLY REQUIREMENT IS 30SETS PER MONTH.SUPPLIER HAS TO QUOTE CAPACITY COMMITTED FOR BHEL JHANSI NOT LESS THAN OUR REQUIREMENT.

15-SIGNED & STAMPED COPY OF DRG./ANNEXURE REQD. WITH OFFER AS ACCEPTANCE OF BHEL DEG./SPEC.

16-DISTRIBUTION IS PROPOSED AMONG THREE VENDORS IN RATIO OF 50:33:17 FOR SMOOTH SUPPLY SUBJECT TO ACCEPTANCE OF L1 RATE, TERMS AND CONDITIONS BY THE BIDDER(S) AT L2 OR BEYOND.

17-RATE CONTRACT SHALL BE CNONTROLLED ON TOTAL VALUE NOT ON QTY.

18-QTY VARIATION +/-30% IS APPLICABLE.

19-TEST CERTIFICATE IS REQUIRED ALONG WITH SUPPLY.

20-DULY FILLED AUTHORIZED COPY OF PQR WITH SUPPORING DOCUMENTS TO BE SUBMITTED WITH OFFER. ALSO MANDATORY ANNEXURE SHEET IS REQUIRED ALONG WITH THE OFFER FOR TECHNO-COMMERCIAL ACCEPTANCE OF PART-1 BID. PRICE BID IN SEPERATE ENVELOPE TO BE SUBMITTED.

21-MOST IMPORTANT.

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(a)-OFFER TO BE SUBMITTED IN TWO BID AS PER DETAILS GIVEN BELOW:

(i)-TECHNO-COMMERCIAL BID SHOULD BE A COPY OF PRICE BID EXCEPT THE PRICE WHICH SHOULD BE BLANKED.

(ii)-TECHNO-COMMERCIAL BID SHOULD BE SEALED IN AN ENVELOPE BEARING "ENQUIRY NUMBER AND DUE DATE OF TECHNO- COMMERCIAL BID " ON TOP OF ENVELOPE.

(iii)-PQR AND PQR DOCUMENTS.

(b) PRICE BID:-

(i) PRICE BID SHOULD INDICATE PRICE OF THE ITEMS.

(ii)PRICE BID SHOULD BE SEALED IN SEPERATE ENVELOPE BEARING " THE ENQUIRY NO.", "DUE DATE" & "PRICE BID" ON TOP OF ENVELOPE

(c).BOTH THE ENVELOPE SHOULD BE PACKED IN SEPERATE ENVELOPE WITH THE ADDRESS.

11-DULY SIGNED & STAMPED ANNEXURE SHEET FOR COMPLIANCE OF BIDDERS TO BE SUBMITTED ALONGWITH THE OFFER, SAME IS ENCLOSED HEREWITH ENQUIRY.

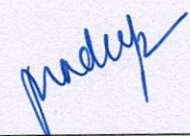
THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.

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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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Pradeep 16/11/19
PRADEEP KR VERMA
SR PURCHASE OFFICER
Email:-pradeep.verma@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.