

 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: E3599001 19/04/19 REV NO/DT: 0 19/04/19	PAGE 1 10	

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.	
Enq Due on:	14-05-19 TUESDAY
Close at:	13:15 Open at: 14:00
Matcat:	351023 ESP Transformer Tank
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
Tot Item:	3
Delivery:	FOR Jhansi
E-Proc:	Yes

REQUIRED: TEST CERT	
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ITEM NO : 1 MATL CODE : JS9006282260 DESTINATION: JS	PSL QTY/UM: 1000.00 NO PO QTY /UM: 393000.00 KG
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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ESP FAB.TANK TO BE MANUFACTURED AS PER OGA (FOR OUTSIDE FINISHING PAINT & DRILLING).	JUN-19	500.00
	JUN-20	500.00
1.(OGA) ESP TANK ASSY. DRG.No.34670050135, REV 01.		
2.i)TANK ASSY & DETAILS. DRG.No.24671550171, REV 05. ii)TANK DETAILS. DRG.No.24671550172, REV 04.		
3.TANK COVER ASSY.(USE VAR-00) DRG.No.24671850032, REV 03.		
4.SAMPLING ATTACHMENT (ADOPTER) DRG.No.34671550021, REV02.		
5.H V DUCT (USE VAR 00) DRG.No.14671550055, REV03.		
6.BLANKING PLATE ASSY. DRG.No.34671550001, REV05.		
7.CABLE ARRGT. ASSY. DRG.No.34676550000, REV00.		
8.ROLLER ASSY. DRG.No.34671550083, REV04.		

ITEM NO : 2 MATL CODE : JS9006282270 DESTINATION: JS	PSL QTY/UM: 500.00 NO PO QTY /UM: 58500.00 KG
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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
1.i) OIL CONSERVATOR P/W ASSY. DRG.No.24675150028, REV00.	JUN-19	250.00
	JUN-20	250.00
ii) OIL CONSERVATOR DETAILS. DRG.NO.24675150027, REV00.		

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ITEM NO : 3 MATL CODE : JS9006282280 DESTINATION: JS	PSL QTY/UM: 500.00 NO PO QTY /UM: 24000.00 KG		
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)	
1.i) OIL CONSERVATOR P/W ASSY. DRG.No.24675150026, REV01.	JUN-19	250.00	
ii) OIL CONSERVATOR DETAILS. DRG.NO.24675150025, REV00.	JUN-20	250.00	
SPECIAL REMARKS:			
1- DETAILED TERMS AND CONDITIONS OF THE TENDER FOR THE RATE CONTRACT OF FABRICATION OF ESP TANK ASSY. (NON-NTPC) ON FINISH BASIS FOR TWO YEARS SHALL BE AS PER ENCLOSED TENDER DOCUMENT (PAGE 1 TO 34) 2- TOTAL QTY. SHALL BE- #1 1000 SETS / 393000.00 KG +/- 30% #2 500 SETS / 58500.00 KG +/- 30% #3 500 SETS / 24000.00 KG +/- 30% 3- ENQUIRY IS FLOATED ON FINISH BASIS IN TWO BID SYSTEM. 4- SEND YOUR OFFERS AS PER INSTRUCTIONS GIVEN AT PAGE NO. 5 & 7 of SCHEDULE -III OF ENCLOSED TENDER DOCUMENT. 5- PLEASE SUBMIT YOUR OFFER BEFORE DUE DATE OF ENQUIRY THROUGH E-PROCUREMENT MODE. 6- FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS,PLEASE CONTACT MR. SHRAVAN KUMAR, AE-MM PH- 0510 2412387 OR ISSUING AUTHORITY PH-0510 2412734 7- WEIGHT VARIATION SHALL BE +/-5% 8- DELIVERY TERMS SHALL BE AS PER CLAUSE 19 OF SCHEDULE V OF THE TENDER DOCUMENT. 9- SUPPLIER'S ARE REQUESTED TO SUBMIT SEALED AND SIGNED COPY OF GTC ALONG WITH TENDER DOCUMENT AVAILBLE AT https://jhs.bhel.com/apps/sip/enq_terms/enq_tems_121118.pdf , 10-DELIVERY MENTIONED ABOVE IS INDICATIVE ONLY AND ACTUAL REQUIREMENT SHALL BE GIVEN AT THE TIME OF PLACING ORDERS. 11-DRAWINGS ARE ALREADY AVAILABLE WITH YOU AND IT MAY VARY FROM PROJECT TO PROJECT. 12-PVC WILL BE APPLICABLE AS PER THE CLAUSE 2 OF SCHEDULE V. 13-ENQUIRY MAY BE FINALISED THROUGH REVERSE AUCTION. RA GUIDELINES ARE AVAILABLE ON OUR BHEL WEBSITE:- http://www.bhel.com/vender_registration/vender.php 14-RATE TO BE QUOTED BY SUPPLIER AS PER PRICE BID FORMAT (REFER PAGE 21 OF TENDER DOCUMENT i.e. SCHEDULE VII) 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

CHOUHRY M S VERMA
DY MANAGER (MMX)
Email:-mulayam@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.