



**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: E4611010 11/05/21  
 REV NO/DT: 2 14/08/21

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|   |  |
|---|--|
| OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS. |  |
| Enq Due on:   | 07-09-21 TUESDAY                         |
| Close at:   | 13:15 Open at:14:00                      |
| Matcat:   | 461998 ON LINE DISSOLVED GA              |
| Validity:   | 120 days from Technical bid opening date |
| IEM:  |  |
| TOP:  | See Special Remarks                      |
| REQUIRED: TEST CERT/ GUARANTEE CERT/ INSTRUSN BOOK  | RA:BHEL reserves the right to conduct RA |
| Est. Value:   | Item wise                                |
| Bid Type:   | TWO BID                                  |
| Tot Item:   | 4  |
| Delivery:   | FOR Jhansi                               |
| E-Proc:   | No                                       |

ITEM NO : 1 PSL QTY/UM: 6.00 NO  
 MATL CODE : TR171896A608 PO QTY /UM:  
 DESTINATION: JS

| DESCRIPTION  | DELIVERY | QUANTITY (PSL UM) |
|--|----------|-------------------|
| SUPPLY OF ONLINE DGA EQUIPMENT AS PER JS-22305 REV.01,TYPE-1 | AUG-21   | 3.00              |
|  | OCT-21   | 1.00              |
|  | JAN-22   | 1.00              |
|  | APR-22   | 1.00              |

ITEM NO : 2 PSL QTY/UM: 6.00 NO  
 MATL CODE : TR171896A630 PO QTY /UM:  
 DESTINATION: JS

| DESCRIPTION  | DELIVERY | QUANTITY (PSL UM) |
|--|----------|-------------------|
| INSTALLATION & COMMISSIONING OF ON LINE DGA EQUIPMENT IN ITEM-1. | AUG-21   | 3.00              |
|  | OCT-21   | 1.00              |
|  | JAN-22   | 1.00              |
|  | APR-22   | 1.00              |

ITEM NO : 3 PSL QTY/UM: 6.00 NO  
 MATL CODE : TR171898A614 PO QTY /UM:  
 DESTINATION: JS

| DESCRIPTION  | DELIVERY | QUANTITY (PSL UM) |
|--|----------|-------------------|
| SUPPLY OF ONLINE DGA EQUIPMENT AS PER JS-22305 REV.01,TYPE-1 | AUG-21   | 3.00              |
|  | OCT-21   | 1.00              |
|  | JAN-22   | 1.00              |
|  | APR-22   | 1.00              |

ITEM NO : 4 PSL QTY/UM: 6.00 NO  
 MATL CODE : TR171898A615 PO QTY /UM:  
 DESTINATION: JS

| DESCRIPTION  | DELIVERY | QUANTITY (PSL UM) |
|--|----------|-------------------|
| INSTALLATION & COMMISSIONING OF ON LINE DGA EQUIPMENT IN ITEM-1. | AUG-21   | 3.00              |
|  | OCT-21   | 1.00              |
|  | JAN-22   | 1.00              |
|  | APR-22   | 1.00              |

**SPECIAL REMARKS:**

- SCOPE OF TENDER- ONLINE DISSOLVED GAS MONITORING SYSTEM ALONG WITH INSTALLATION COMMISSIONING OF SYSTEM AS PER TYPE1 OF SPEC JS22305 REV01.
- CUSTOMER: M/S MEIL.
- JHANSI WO 71896A- 6 SETS & 71898A- 6 SETS.
- INSPECTION:- BY BHEL AT BHEL JHANSI.



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5. CURRENCY FOR EVALUATION THIS ENQUIRY SHALL BE INR. VENDOR TO QUOTE AS PER THE BLANK PRICE BID FORMAT, ANNEXURE- C. FOR PAYMENT TERMS KINDLY REFER THE MANDATORY SHEET ANNEXURE A.
6. TYPE TEST CERTIFICATE (NOT OLDER THAN 5 YEARS) OF EQUIPMENT SHALL BE REQUIRED ALONG WITH THE OFFER.
7. CABLES & ITS LAYING BETWEEN ONLINE DGA & CONTROL ROOM IS INCLUDED IN THE SCOPE OF SUPPLY OF DGA SUPPLIER.
8. OUTLINE AND MOUNTING DETAIL DRAWINGS SHALL BE SUBMITTED WITH THE OFFER DESCRIPTIVE LEAFLET CATALOGUE AND TECHNICAL LITERATURE DESCRIBING WORKING PRINCIPLE OF THE MODEL SHALL BE SUBMITTED ALONG WITH THE OFFER.
9. COMPLETE SCHEMATIC DRAWING, TERMINAL MARKING AND WIRING TERMINATION OF ALARM & TRIP CONTRACT, TYPE & SIZE OF TERMINAL SHALL BE FURNISHED ALONG WITH THE OFFER.
10. CALIBRATING ARRANGEMENT, IF REQUIRED, SHALL BE PROVIDED.
11. THE SUPPLIER SHALL FURNISH A LIST OF ALL FITTINGS & COMPONENTS IN THE DISPATCH DETAILS GIVING DESCRIPTION & QUANTITY OF EACH ITEM ALL ITEMS SHALL BE PROPERLY PACKED IN WOODEN BOXES TO AVOID SCRATCHES / DAMAGE IN TRANSIT.
12. THREE SETS OF INSPECTION, ROUTINE, ACCEPTANCE & CALIBRATION TEST REPORT, OPERATION & MAINTENANCE MANUAL, DESCRIPTIVE CATALOGUE/ LEAFLETS SHALL BE SENT ALONG WITH THE DISPATCH DOCUMENTS. ONE SET SHALL BE SUPPLIED ALONG WITH THE EQUIPMENT.
13. CLAUSE NO.-1E OF JS-22305 (REV 01) DESCRIPTION SHALL BE READ AS "MINIMUM IP-56" INSTEAD OF "MINIMUM IP-66."
14. VENDOR HAS TO QUOTE FOR COMPLETE PACKAGE (SUPPLY ALONG WITH INSTAL. MATERIAL + I&C).
15. BHEL SHALL BE RESORTING TO RA (GUIDELINES AS AVAILABLE ON WWW.BHEL.COM) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG ALL THE TECHNO - COMMERCIALY QUALIFIED BIDDERS. PRICE BIDS OF ALL TECHNO-COMMERCIALY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN RA. IN CASE ANY BIDDER(S) DO(ES) NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.
16. 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.
17. VENDORS ARE REQUESTED TO KINDLY FURNISH CLAUSE WISE ACCEPTANCE AGAINST ENCLOSED MANDATORY SHEET (ANNEXURE-A) IF ANY VENDOR HAS NOT SUBMITTED MANDATORY SHEET IN ORIGINAL (DULY SIGNED BY THE BIDDER), ALONG WITH PART-I WILL BE TREATED AS NON- RESPONSIVE, AND SHALL BE LIABLE FOR REJECTION OF BID.
18. VENDOR ARE REQUESTED KINDLY FURNISH CLAUSE WISE COMMENTS ON ALL ENQUIRY CLAUSE. IF ANY VENDOR NOT COMMENTED IN THIS SITUATION IT WILL BE ASSUMED THAT ALL ENQUIRY CLAUSES ARE ACCEPTED TO THEM.
19. ITEM SHOULD BE GUARANTEED FOR 24 MONTHS FROM DATE OF COMMISSIONING LOADING CRITERIA FOR COMPLIANCE OF LESSER MONTHS: MINIMUM 12 MONTHS GUARANTY IS MANADATORY FROM DATE OF COMISSIONING OTHER WISE OFFER IS LIABLE TO BE REJECTED. ANY VENDOR OFFERING GUARANTEE LESS THAN 24 MONTHS, THEN SUITABLE LOADING PER MONTH FOR LESS MONTHS WILL BE APPLICABLE ON THEIR QUOTED PRICES.
20. IN CASE OF NON ACCEPTANCE OF BHEL RISK PURCHASE, 10% LOADING ON OFFER PRICE SHALL BE APPLICABLE.
21. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER, GST & PAN NO. IN THEIR OFFER.
22. ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN YOUR TECHNO- COMMERCIAL BID.
23. 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  
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PRICE BID COVER (PART-II)  
TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_.

TO,  
AGM (MM)  
MATERIAL MANAGEMENT DEPARTMENT  
ADMINISTRATIVE BUILDING  
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- III- THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS TO BE DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMINISTRATIVE 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 BUILDING 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.
24. ALL THE GENERAL TERMS & CONDITIONS OF ENQUIRY WHICH HAVE BEEN UPLOADED AT [https://www.bheljhs.co.in/index\\_en.php](https://www.bheljhs.co.in/index_en.php) HAVE BEEN READ BY US AND WE CONFIRM ACCEPTANCE OF ALL THE GENERAL TERMS & CONDITIONS OF ENQUIRY.
25. SINCE, INPUT CREDIT OF GST WILL BE AVAILABLE TO BHEL-JHANSI ONLY AFTER CORRECT FILING OF RETURN AND PAYMENT OF APPLICABLE GST BY SUPPLIER, REIMBURSEMENT OF GST SHALL BE MADE BY BHEL-JHANSI ON MATCHING OF VENDOR INPUTS AT GST PORTAL AND AFTER ENSURING AVAILABILITY OF INPUT CREDIT TO BHEL-JHANSI. PAYMENT OF TAX SHALL BE DONE ONLY AFTER AVAILING MATCHING ITC, IN ALL CASES WHERE BILLS ARE SUBMITTED DIRECTLY TO BHEL-JHANSI OR THROUGH BANK OR UNDER LC OR THROUGH ANY OTHER MODE.
26. THE SUPPLIER HAS TO UPLOAD DESPATCH INFORMATION DETAILS BY LOGGING IN AT SUPPLIER INFORMATION PORTAL OF BHEL JHANSI WEBSITE USING THEIR USER NAME (VENDOR CODE) AND PASSWORD. SUBMITTING 'DESPATCH INTIMATION' IS MANDATORY. ALL SUPPLIES ARRIVING (REACHING BHEL JHANSI) WILL BE ALLOWED INSIDE CISF MATERIAL GATE OF BHEL JHANSI ONLY IF THE SUPPLIER HAS SUBMITTED ONLINE DESPATCH INTIMATION.



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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 INFORMATION ON SUPPLIER INFORMATION PORTAL.  
 27. ENQUIRY REV-01 IS BEING ISSUED FOR RE-TENDERING.  
 28. ENQUIRY REV-02 IS BEING ISSUED FOR RE-TENDERING.

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:



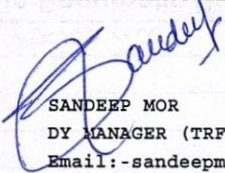
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FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

  
SANDEEP MOR  
DY MANAGER (TRFR MM)  
Email:-sandeepmor@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.
- \* Reference Sl. No. 2(B) of General Terms and Conditions regarding option for offer submission through Email addressed to [tenderbox.jhs@bhel.in](mailto:tenderbox.jhs@bhel.in) , please note that the maximum mail size including attachments should not exceed 20 MB , otherwise the offer shall not be delivered due to size limitation and bidder sending mail attachments more than 20 MB will have no claim whatsoever on the subject tender . Also due to any technical snag , if offer has not reached [tenderbox.jhs@bhel.in](mailto:tenderbox.jhs@bhel.in) , it will be bidder's sole responsibility to ensure offer submission through alternate routes before the due date and time .BHEL will not entertain any such claim for non-receipt of offer on time .