



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: E4611016 17/11/21
 REV NO/DT: 0 17/11/21
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PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.

Enq Due on:	10-12-21	FRIDAY
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	
RA:	BHEL reserves the right to conduct RA	
Est. Value:	Package	
Bid Type:	TWO BID	Delivery: FOR Jhansi
Tot Item:	2	E-Proc: No

REQUIRED: TEST CERT/ GUARANTEE CERT/ INSTRUMENT BOOK

ITEM NO : 1 PSL QTY/UM: 2.00 NO
 MATL CODE : TR171206A612 PO QTY /UM:
 DESTINATION: JS

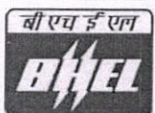
DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SUPPLY OF ONLINE DGA ALONG WITH INSTALLATION MATERIAL AS PER ATTACHED ANNEXURE.	DEC-21	2.00

ITEM NO : 2 PSL QTY/UM: 2.00 NO
 MATL CODE : TR171206N614 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSTALLATION & COMMISSIONING OF ITEM-1.	DEC-21	2.00

SPECIAL REMARKS:

- SCOPE OF TENDER- ONLINE DISSOLVED GAS MONITORING SYSTEM ALONG WITH INSTALLATION MATERIAL & INSTALLATION COMMISSIONING OF SYSTEM.
- CUSTOMER: M/S TANGEDCO.
- JHANSI WO 71206N- 2 SETS.
- INSPECTION:- BY BHEL AT BHEL JHANSI.
- CURRENCY FOR EVALUATION THIS ENQUIRY SHALL BE INR. VENDOR TO QUOTE AS PER THE BLANK PRICE BID FORMAT, ANNEXURE- C. EVALUATION SHALL BE ON OVERALL LI BASIS. FOR PAYMENT TERM KINDLY REFER THE MANDATORY SHEET ANNEXURE A.
- VENDOR TO COMPLY TO THE PQR ANNEXURE-D.
- TECHNICAL SPECIFICATIONS SHALL BE AS PER ANNEXURE-B.
- 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.
- COMPLETE SCHEMATIC DRAWING, TERMINAL MARKING AND WIRING TERMINATION OF ALARM & TRIP CONTRACT, TYPE & SIZE OF TERMINAL SHALL BE FURNISHED ALONG WITH THE OFFER.
- CALIBRATING ARRANGEMENT, IF REQUIRED, SHALL BE PROVIDED.
- 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.
- THREE SETS OF INSPECTION, ROUTINE, ACCEPTANCE & CALIBRATION TEST REPORT, OPERATION & MAINTENANCE MANUAL, DESCRIPTIVE CATALOGUE/



JSC140/M2053

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- LEAFLETS SHALL BE SENT ALONG WITH THE DISPATCH DOCUMENTS. ONE SETS HALL BE SUPPLIED ALONG WITH THE EQUIPMENT.
13. BIDDER TO NOTE THAT COMMUNICATION WITH REMOTE PANEL SHALL BE THROUGH FIBRE OPTIC CABLE.
 14. VENDOR HAS TO QUOTE FOR COMPLETE PACKAGE (SUPPLY ALONG WITH INSTAL. MATERIAL + I&C) IN LINE WITH BILL OF MATERIAL AS PER ANNEX-N.
 15. 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.
 16. 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.
 17. 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.
 18. ITEM SHOULD BE GUARANTEED FOR 24 MONTHS FROM DATE OF SUPPLY OR 18 MONTHS FROM DATE OF COMMISSIONING, WHICHEVER WILL BE EARLIER. 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.
 19. IN CASE OF NON ACCEPTANCE OF BHEL RISK PURCHASE, 10% LOADING ON OFFER PRICE SHALL BE APPLICABLE.
 20. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER, GST & PAN NO. IN THEIR OFFER.
 21. ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN YOUR TECHNO- COMMERCIAL BID.
 22. 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:

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,



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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.
 - 23. ALL THE GENERAL TERMS & CONDITIONS OF ENQUIRY WHICH HAVE BEEN UPLOADED AT 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.
 - 24. 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.
 - 25. 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. 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.

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:



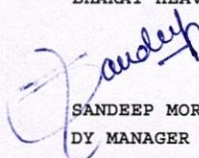
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


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 CONSTRUCE 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 SAPARATELY 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 , 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 , 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 .