

 BHEL 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: E4621010 13/05/22 REV NO/DT: 0 13/05/22	PAGE 1 6	

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.	
Enq Due on: 30-05-22 MONDAY	
Close at: 13:15 Open at: 14:00	
Matcat: 461019 FIRE PREVENTION SYST	
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: 2	E-Proc: Yes

REQUIRED: TEST CERT/ GUARANTEE CERT	
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ITEM NO : 1 MATL CODE : TR172124N611 DESTINATION: JS	PSL QTY/UM: 1.00 NO PO QTY /UM:
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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SUPPLY OF NITROGEN INJECTION FIRE PROTECTION SYSTEM (NIFPS) ALONG WITH INSTALLATION MATERIAL AS PER SPECIFICATION NO JS 22304 AND ATTACHED ANNEXURE- 'B' FOR 110 MVA POWER TRANSFORMER. (OIL QTY IN MAIN TANK 60,000 LTRS APPROX).	JUN-22	1.00

ITEM NO : 2 MATL CODE : TR172124N613 DESTINATION: JS	PSL QTY/UM: 1.00 NO PO QTY /UM:
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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSTALLATION & COMMISSIONING, OF NIFPS SYSTEM AT SITE.	JUN-22	1.00

SPECIAL REMARKS:

- SCOPE OF TENDER- NITROGEN INJECTION FIRE PREVENTION SYSTEM ALONG WITH I&C MATERIAL AS PER SPEC NO. JS22304 AND ATTACHED ANNEXURE BFOR 110 MVA POWER TRANSFORMER ALONG WITH INSTALLATION AND COMMISSIONING.
- CUSTOMER: M/S TANGEDCO UDANGUD. JHANSI WO: 72124N.
- ENQUIRY FLOATED THROUGH eProcurement BHEL. VENDOR HAS TO SUBMIT OFFER Kindly THROUGH <https://eprocurebhel.co.in>.
- INSPECTION:- THIRD PARTY INSPECTION BY CUSTOMER/BHEL/THIRD PARTY INSPECTION AT VENDORS WORK. THREE WEEK ADVANCE NOTICE IS REQUIRED FOR ARRANGING INSPECTION.
- QTY CALLED FOR 1 NO. TRANSFORMERS ONLY.
- VENDOR TO COMPLY THE CIRCULAR NO.D.O. NO.P- 45021/2/2017-PP (BE-II) (E-1588) ISSUED BY DEPTT. FOR PROMOTION OF INDUSTRY & INTERNAL TRADE MINISTRY OF COMMERCE AND INDUSTRY DATED 08.06.2020.
- OFFER FROM THE FOREIGN VENDORS SHALL NOT BE CONSIDERED IN LINE WITH "ATMANIRBAR BHARAT" CIRCULAR NO.D.O. NO.P- 45021/2/2017-PP (BE-II) (E-1588) ISSUED BY DEPTT. FOR PROMOTION OF INDUSTRY & INTERNAL TRADE MINISTRY OF COMMERCE AND INDUSTRY DATED 08.06.2020.
- GUARANTEE PERIOD: 24 MONTHS FROM DATE OF SUPPLY AND 18 MONTHS FROM DATE OF COMMISSIONING WHICHEVER IS EARLIER. LOADING CRITERIA FOR COMPLIANCE OF LESSER MONTHS: MINIMUM 12 MONTHS GUARANTY IS MANADATORY FROM DATE OF SUPPLY OTHER WISE OFFER IS LIABLE TO BE



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- REJECTED. ANY VENDOR OFFERING GUARANTEE LESS THAN 18 MONTHS, THEN SUITABLE LOADING PER MONTH FOR LESS MONTHS WILL BE APPLICABLE ON THEIR QUOTED PRICES.
9. IN CASE OF NON ACCEPTANCE OF BHEL RISK PURCHASE, 10% LOADING ON OFFER PRICE SHALL BE APPLICABLE.
10. 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.
11. 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.
12. TYPE TEST CERTIFICATE (NOT OLDER THAN 05 YEARS) OF EQUIPMENT SHALL BE REQUIRED ALONG WITH THE OFFER.
13. CABLES AND ITS LAYING BETWEEN NIPPS AND CONTROL ROOM IS IN SCOPE OF VENDOR.
14. OUTLINE AND MTG. DETAIL DRAWING SHALL BE SUBMITTED WITH THE OFFER, DESCRIPTIVE LEAFLET, CATALOGUE AND TECHNICAL LITERATURE DESCRIBING WORKING PRINCIPLE OF THE MODEL SHALL BE SUBMITTED ALONG WITH OFFER.
15. COMPLETE SCHEMATIC DRAWING, TERMINAL MARKING AND WIRING TERMINATION OF ALARM & TRIP CONTACT, TYPE AND SIZE OF TERMINALS SHALL BE FURNISHED ALONG WITH OFFER.
16. THE SUPPLIER SHALL FURNISH A LIST OF ALL FITTINGS AND COMPONENT IN THE DESPATCH DETAILS GIVING DESCRIPTION AND QTY. OF EACH ITEM. ALL ITEMS SHALL BE PROPERLY PACKED IN BOXES SO AS TO AVOID SCRATCHES/ DAMAGE IN TRANSIT.
17. THREE SETS OF ROUTINE, AND CALIBRATION TEST REPORT, OPERATION AND MAINTENANCE MANUAL, DESCRIPTIVE CATALOGUE/ LEAFLETS SHALL BE SENT ALONG WITH DISPATCH DOCUMENTS. ONE SET SHALL BE SUPPLIED ALONG WITH THE EQUIPMENT.
18. CURRENCY FOR EVALUATION AGAINST THIS ENQUIRY SHALL BE INR.
19. REVERSE AUCTION SHALL BE CARRIED OUT AS PER LATEST RA GUIDELINES.
20. VENDOR HAS TO SUBMIT THE OFFER THROUGH <https://eprocurebhel.co.in/nicgep/app> in two bid system. VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED. 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.
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:

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)



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TENDER NO. _____ DUE ON _____.

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PRICE BID COVER (PART-II)

TENDER NO. _____ DUE ON _____.

TO,
AGM (MM)
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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 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.27.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>
24. 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.
25. 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
26. ALL THE GENERAL TERMS & CONDITIONS REV. 03 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.
27. 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.

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:



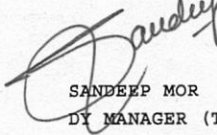
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


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 .