



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: E4611018 18/10/21
 REV NO/DT: 1 19/10/21
 PAGE 1/6

JSC140/M2053

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.

Enq Due on: 09-11-21 TUESDAY
 Close at: 13:15 Open at: 14:00
 Matcat: 461997 ON LINE PARTIAL DISC
 Validity: 120 days from Technical bid opening date
 IEM:
 TOP: See Special Remarks

REQUIRED: TEST CERT/ GUARANTEE CERT

RA: BHEL reserves the right to conduct RA

Est. Value: Package

Bid Type: TWO BID

Delivery: FOR Jhansi

Tot Item: 4

E-Proc: No

ITEM NO : 1 PSL QTY/UM: 6.00 NO
 MATL CODE : TR171896A637 PO QTY /UM: 6.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ONLINE PARTIAL DISCHARGE MONITORING SYSTEM AS PER ITEM-4 OF CLAUSE C OF JS-22310 REV02.	NOV-21	6.00

ITEM NO : 2 PSL QTY/UM: 6.00 NO
 MATL CODE : TR171898A618 PO QTY /UM: 6.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ONLINE PARTIAL DISCHARGE MONITORING SYSTEM AS PER ITEM-4 OF CLAUSE C OF JS-22310 REV.02	NOV-21	6.00

ITEM NO : 3 PSL QTY/UM: 6.00 NO
 MATL CODE : TR171896A652 PO QTY /UM: 6.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSTALLATION & COMMISSIONING OF ONLINE PARTIAL DISCHARGE MONITORING SYSTEM OF ITEM-1.	NOV-21	6.00

ITEM NO : 4 PSL QTY/UM: 6.00 NO
 MATL CODE : TR171898A633 PO QTY /UM: 6.00 NO
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSTALLATION & COMMISSIONING OF ONLINE PARTIAL DISCHARGE MONITORING SYSTEM OF ITEM-2.	NOV-21	6.00

SPECIAL REMARKS:

- SCOPE OF TENDER- SUPPLY, INSTALLATION & COMMISSIONING OF ONLINE PARTIAL DISCHARGE MONITORING SYSTEM AS PER SPECIFICATION JS-22310 REV. 02.
- CUSTOMER: M/S MEIL.
- JHANSI WO 71896A- 6 SETS, 71898A- 6 SETS.
- INSPECTION:- BY BHEL AT BHEL JHANSI.
- QUALIFYING REQUIREMENT SHALL BE AS PER ANNEXURE- E.
- 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



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ENQ NO/DT:	E4611018	18/10/21	PAGE	2 6
REV NO/DT:	1	19/10/21		

- MINISTRY OF COMMERCE AND INDUSTRY DATED 08.06.2020.
7. PRICE BID OF ONLY THOSE VENDOR SHALL BE OPEN WHO WILL COMPLY THE ABOVE MENTIONED POINT-5 OF ENQUIRY.
 8. CURRENCY FOR EVALUATION THIS ENQUIRY SHALL BE INR. VENDOR TO QUOTE AS PER THE BLANK PRICE BID FORMAT, ANNEXURE- B.FOR PAYMENT TERMS KINDLY REFER THE MANDATORY SHEET ANNEXURE-A.
 9. ONLY ONE LAPTOP TO BE PROVIDED FOR 06 NOS. OF ITEM #1 & #2. I.E 6NOS. PD MONITORING SHALL BE SHARING ONE LAPTOP ONLY. TOTAL 2 NO. LAPTOPS REQUIRED AGAINST 12 NOS. PD MONITORING SYSTEMS.
 - 10.FOR EVALUATION OF OFFER 300 MTR. FO CABLE SHALL BE CONSIDERED. SUPPLIER SHALL CONSIDER PER METER CHARGES IN THE BID.
 - 11.LAYING OF CABLE FROM PD SYSTEM TO CONTROL ROOM IS IN SCOPE OF SUPPLIERS. SUPPLIER SHALL QUOTE CHARGES FOR CABLE LAYING SEPARATELY.
 - 12.TYPE TEST CERTIFICATE (NOT OLDER THAN 5 YEARS) OF EQUIPMENT SHALL BE REQUIRED ALONG WITH THE OFFER.
 - 13.OUTLINE & MTG. DETAIL DRAWING SHALL BE SUBMITTED WITH THE OFFER. DESCRIPTIVE LEAFLET, CATALOGUAND TECHNICAL LITERATURE DESCRIBING WORKING PRINCIPLE OF THE MODEL SHALL BE SUBMITTED ALONG WITH THE OFFER.
 - 14.THE SUPPLIER SHALL FURNISH A LIST OF ALL THE FITTINGS AND COMPONENTS IN THE DESPATCH DETAILS GIVING DESCRIPTION & QUANTITY OF EACH ITEM. ALL ITEMS SHALL BE SECURELY PACKED IN BOXES SO A STO AVOID SCRATCHES /DAMAGE IN TRANSIT.
 - 15.REQUIRED GUARANTEE PERIOD OF NIFPS SHALL BE 24 MONTHS FROM DATE OF SUPPLY OF NIFPS OR 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 REJECTED. ANY VENDOR OFFERING GUARANTEE LESS THAN 24 MONTHS,THEN SUITABLE LOADING PER MONTH FOR LESSER MONTHS WILL BE APPLICABLEON THEIR QUOTED PRICES.
 - 16.IN CASE OF NON ACCEPTANCE OF BHEL RISK PURCHASE, 10% LOADING ON OFFER PRICE SHALL BE APPLICABLE.
 - 17.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 OPENEDAND SAME SHALL BE CONSIDERED AS INITIAL BIDS OF BIDDERS IN RA. IN CASE ANY BIDDER(S) DOES NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.
 - 18.INTEGRITY PACT AS PER ANNEXURE-C TO BE SUBMITTED ALONG WITH THE OFFER DULY FILLED AND SIGNED WITH SEAL BY AUTHORIZED SIGNATORY. FOR THIS ITEM I.E.M SHALL BE SHRI ARUN CHANDRA VERMA, IPS (RETD.) AND SHRI VIRENDRA BHADUR SINGH, IPS(RETD.)
 - 19.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.
 - 20.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.
 - 21.VENDOR ARE REQUESTED KINDLY FURNISH CLAUSE WISE COMMENTS ON ALL ENQUIRY CLAUSE.IF ANY VENDOR NOT COMMENTED INTHIS SITUATION IT WILL BE ASSUMED THAT ALL ENQUIRY CLAUSES ARE ACCEPTED TO THEM.
 - 22.VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER, GST & PAN NO. IN THEIR OFFER.
 - 23.ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN YOUR TECHNO- COMMERCIAL BID.
 - 24.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



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ENQ NO/DT:	E4611018	18/10/21	PAGE	3
REV NO/DT:	1	19/10/21		6

SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,
DGM (TRFR MM-II)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)
PIN - 284120

- 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,
DGM (TRFR MM-II)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)
PIN - 284120

PRICE BID COVER (PART-II)
TENDER NO. _____ DUE ON _____.

TO,
DGM (TRFR MM-II)
MATERIAL MANAGEMENT DEPARTMENT
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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.
25. 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.
26. 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.
27. 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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REV NO/DT:	1	19/10/21		

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.
28. REV-01 IS NOT ISU.

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:



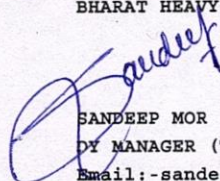
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REV NO/DT: 1 19/10/21

PAGE 5
6

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 .