



**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: **E4681058** 12/01/19  
 REV NO/DT: **2** 13/02/19

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

Enq Due on:	08-03-19 FRIDAY
Close at:	13:15 Open at:14:00
Matcat:	461997 ON LINE PARTIAL DISC
Validity:	120 days from Technical bid opening date
IEM:	
TOP:	60 Days after receipt & acceptance of Material
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

REQUIRED: TEST CERT/ GUARANTEE CERT/ INSTRUSN BOOK

ITEM NO : 1 PSL QTY/UM: 10.00 ST  
 MATL CODE : JS9006282910 PO QTY /UM: 10.00 ST  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SUPPLY, INSTALLATION & COMMISSIONG OF ONLINE PARTIAL DISCHARGE MONITORING SYSTEM AS PER SPECIFICATION JS-22310- REV.01 ITEM-1 OF CLAUSE C	MAR-19	10.00

ITEM NO : 2 PSL QTY/UM: 10.00 ST  
 MATL CODE : JS9006282920 PO QTY /UM: 10.00 ST  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SUPPLY, INSTALLATION & COMMISSIONG OF ONLINE PARTIAL DISCHARGE MONITORING SYSTEM AS PER SPECIFICATION JS-22310-REV.01 ITEM-3 OF CLAUSE C	MAR-19	10.00

ITEM NO : 3 PSL QTY/UM: 20.00 NO  
 MATL CODE : TR171203N622 PO QTY /UM: 20.00 ST  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
SUPPLY, INSTALLATION & COMMISSIONG OF ONLINE PARTIAL DISCHARGE MONITORING SYSTEM AS PER SPECIFICATION JS-22310-REV.01 ITEM-2 OF CLAUSE C.	MAR-19	20.00

ITEM NO : 4 PSL QTY/UM: 20.00 NO  
 MATL CODE : TR171203N623 PO QTY /UM: 20.00 ST  
 DESTINATION: JS

SUPPLY, INSTALLATION & COMMISSIONING  
OF ONLINE PARTIAL DISCHARGE  
MONITORING SYSTEM AS PER  
SPECIFICATION JS-22310-REV.01  
ITEM-4 OF CLAUSE C.

MAR-19

20.00

**SPECIAL REMARKS:**

## ENQUIRY REMARKS: -

- REV02 IS ISSUED TO RE-TENDER THE DUE DATE FROM 22.02.19 TO 08.03.19.
- ADD THE COMMENT:-ALL TECHNICAL QUERIES RELATED TO SPECIFICATION WILL BE ENTERTAINED UP TO 10 DAYS FROM THE ENQUIRY ISSUE DATE.
- REV01 IS ISSUED TO EXTEND THE DUE DATE TILL 22.02.19.
- TO ADD I.E.M. DETAILS:- FOR THIS ITEM, IEM SHALL BE MRS. PRAVIN TRIPATHI, IA & AS (RETD.) & SHRI D.R.S.CHAUDHARY, IAS (RETD).
- 1. THIS TENDER IS ISSUED TO ENTER INTO FRAMEWORK AGREEMENT (RATE CONTRACT) FOR SUPPLY, INSTALLATION & COMMISSIONING OF ONLINE PARTIAL DISCHARGE MONITORING SYSTEM (TYPE 1,2,3 & 4 OF CLAUSE C, SPECIFICATION JS-22310, REV 01.
- 2. THE VALIDITY OF THE CONTRACT WILL BE FOR TWO YEARS FOR ORDERING FROM THE DATE OF ENTERING INTO THE RATE CONTRACT AND FURTHER THREE MONTHS THEREAFTER FOR SUPPLY.
- 3. QTY CALLED IS #1- 10 NOS., #2- 10 NOS., #3- 20 NOS & 34- 20 NOS FOR VARIOUS PROJECTS.
- 4. COPY OF SPECIFICATION NO.JS22310, REV 01 ATTACHED (ANNEXURE-B).
- 5. SUPPLIER MUST SUBMIT COMPLIANCE/ CONFIRMATION SHEET FOR EACH CLAUSE OF SPECIFICATION JS22310 REV 01 ALONG WITH OFFER FOR TECHNICAL CONFIRMATION.
- 6. VENDORS HAVE TO FULFIL ALL THE REQUIRMENT AS MENTIONED IN ATTACHED QUALIFICATION REQUIREMENT FORMAT (ANNEXURE-D) AND MUST SUBMIT CLAUSE WISE ACCEPTANCE FOR THE SAME IN DULY FILLED AND SIGNED COPY.
- 7. PURCHASE ORDERS UNDER ABOVE RATE CONTRACT SHALL BE ISSUED ONLY AFTER RECEIPT OF CONFIRMED ORDER FROM OUR END CUSTOMER.
- 8. QTY INDICATED IS TENTAIVE SUBJECT TO VARIATION OF +/-30% & WILL BE F INALIZED AFTER GETTING CONFIRM ORDER FROM OUR END CUSTOMERS.
- 9. INSPECTION SHALL BE DONE BY BHEL AT BHEL JHANSI.
- 10. INSTALLATION & COMMISSIONING IS REQUIRED AT CUSTOMER SITE. SUPPLIERS'S SCOPE INCLUDED SUPPLY, REQUIRED INSTALLATION MATERIAL & COMMISSIONING OF EQUIPMENT BY SUPPLIER AT CUSTOMER SITE.
- 11. KINDLY QUOTE FOR REQUIRED INSTALLATION MATERIAL & COMMISSIONING CHARGES SEPARATELY.
- 12. VENDOR CAN QUOTE FOR ANY OR ALL ITEMS AS CALLED IN THE (INSTRUCTION O BIDDER) ATTACHED WITH SPECIFICATION.
- 13. EVALUATION WILL BE DONE FOR ITEM 1-4 AS PER THE PRICE GIVEN BY VENDOR FOR ITEMS AS PER CL. C1 TO C9 OF SPEC JS22310 REV 01.
- 14. FOR EVALUATION OF OFFER 500 METER LENGTH SHALL BE CONSIDERED FOR CABLE. SUPPLIER SHALL QUOTE PER METER CHARGES IN THE BID.
- 15. VENDOR HAS TO CONFIRM THE SUPPLY OF ITEMS AS PER THE DESCRIPTION OF THE ENQUIRY (COMPLETE DESCRIPTION OF THE ITEM) IN TECHNO COMMERCIAL BID.
- 16. VENDORS QUOTING FROM OUTSIDE OF INDIA MUST HAVE THEIR SERVICE CENTER LOCATED AT INDIA.
- 17. BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION (RA) INSTEAD OF OPENING THE SEALED ENVELOPE PRICE BID, SUBMITTED BY THE BIDDER. THIS WILL BE DECIDED AFTER TECHNO-COMMERCIAL EVALUATION. ALL BIDDERS TO GIVE THEIR ACCEPTANCE FOR PARTICIPATION IN RA. NON-ACCEPTANCE TO PARTICIPATE IN RA MAY RESULT IN NON-CONSIDERATION OF THEIR



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BIDS, IN CASE BHEL DECIDES TO GO FOR RA.

18. IN CASE BHEL DECIDES TO GO FOR REVERSE AUCTION, ONLY THOSE BIDDERS WHO HAVE GIVEN THEIR ACCEPTANCE TO PARTICIPATE IN RA WILL BE ALLOWED TO PARTICIPATE IN THE REVERSE AUCTION. THOSE BIDDERS WHO HAVE GIVEN THEIR ACCEPTANCE TO PARTICIPATE IN REVERSE AUCTION WILL HAVE TO NECESSARILY SUBMIT ONLINE SEALED BID IN THE REVERSE AUCTION. NO SUBMISSION OF ONLINE SEALED BID BY THE BIDDER WILL BE CONSIDERED AS TAMPERING OF THE TENDER PROCESS AND WILL INVITE ACTION BY BHEL AS PER EXTANT GUIDELINES INVOGUE.
19. PRICE BID OF BHEL APPROVED / ACCEPTED VENDORS WILL ONLY BE OPEN.
20. 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.
21. VENDORS ARE REQUESTED TO KINDLY FURNISH CLAUSE WISE ACCEPTANCE AGAINST ENCLOSED ANNEXURE-A (MANDATORY SHEET). 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.
22. VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
23. 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.
24. ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN YOUR TECHNO- COMMERCIAL BID.
25. 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- I I)  
TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_.

TO,  
AGM (MM)  
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 GISE GATE OF OUR ADMINIST-

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.
26. INTEGRITY PACT AS PER THE ATACHED ANNEXURE-C IS BEING ISSUED A PART OF THE BIDDING DOCUMENT & SHALL BE RETURNED BY THE BIDDER ALONG WITH THE BID DULY FILLED & SIGNED WITH SEAL BY THE AUTHORISED SIGNATORY WHOSIGNED THE BID, OTHERWISE BILL WILL NOT BE CONSIDERED.
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>
28. 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.
29. 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](https://www.bheljhs.co.in/apps/sip/sip_despatch_user_guide.pdf)
30. ALL THE GENERAL TERMS & CONDITIONS REV. 02 OF ENQUIRY HAVE BEEN UPLOADED AT [https://www.bheljhs.co.in/index\\_en.php](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.
31. 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.

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ENCLOSERS:



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FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

*Sandeep*  
13.02.19

SANDEEP MOR  
SR PURCHASE OFFICER  
Email:-sandeepmor@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.