

 बी एच ई एल 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: E4671045 01/11/17 REV NO/DT: 0 01/11/17	PAGE <u>1</u> 4	

M/s PRESS TENDER ENQUIRY, P80550 DUMMY CODE GIVEN FOR PRESS TENDER ENQUIRIES ONLY. JHANSI NA FOR FOREIGN SUPPLIER INDIA TIN NO :	PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.																				
REQUIRED: TEST CERT/ GUARANTEE CERT/ 3RD PARTY INS	<table border="1"> <tr> <td>Enq Due on:</td> <td>28-11-17 TUESDAY</td> </tr> <tr> <td>Close at:</td> <td>13:15 Open at:14:00</td> </tr> <tr> <td>Matcat:</td> <td>461004 INTANK TYPE OLTC & O</td> </tr> <tr> <td>Validity:</td> <td>6 months from the tender opening date.</td> </tr> <tr> <td>IEM:</td> <td>Mrs. Pravin Tripathi, IA and IAS (Retd.)</td> </tr> <tr> <td>TOP:</td> <td>60 Days after receipt & acceptance of Material</td> </tr> <tr> <td>RA:</td> <td>BHEL reserves the right to conduct RA</td> </tr> <tr> <td>Est. Value:</td> <td>Item wise</td> </tr> <tr> <td>Bid Type:</td> <td>TWO BID</td> </tr> <tr> <td>Tot Item:</td> <td>5</td> </tr> </table>	Enq Due on:	28-11-17 TUESDAY	Close at:	13:15 Open at:14:00	Matcat:	461004 INTANK TYPE OLTC & O	Validity:	6 months from the tender opening date.	IEM:	Mrs. Pravin Tripathi, IA and IAS (Retd.)	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:	5
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ITEM NO : 1 MATL CODE : TR171572N617 DESTINATION: JS	PSL QTY/UM: 60.00 ST PO QTY /UM:						
DESCRIPTION ON LOAD TAP CHANGER AS PER ATTACHED ANNEXURE-1. SINGLE POLE THREE PHASE 600AMP 72.5KV REVERSING	<table border="1"> <tr> <th>DELIVERY</th> <th>QUANTITY (PSL UM)</th> </tr> <tr> <td>DEC-17</td> <td>30.00</td> </tr> <tr> <td>DEC-18</td> <td>30.00</td> </tr> </table>	DELIVERY	QUANTITY (PSL UM)	DEC-17	30.00	DEC-18	30.00
DELIVERY	QUANTITY (PSL UM)						
DEC-17	30.00						
DEC-18	30.00						

ITEM NO : 2 MATL CODE : TR171572N620 DESTINATION: JS	PSL QTY/UM: 20.00 ST PO QTY /UM:						
DESCRIPTION ON LOAD TAP CHANGER AS PER ATTACHED ANNEXURE-2. SINGLE POLE THREE PHASE 600AMP 123KV REVERSING	<table border="1"> <tr> <th>DELIVERY</th> <th>QUANTITY (PSL UM)</th> </tr> <tr> <td>DEC-17</td> <td>10.00</td> </tr> <tr> <td>DEC-18</td> <td>10.00</td> </tr> </table>	DELIVERY	QUANTITY (PSL UM)	DEC-17	10.00	DEC-18	10.00
DELIVERY	QUANTITY (PSL UM)						
DEC-17	10.00						
DEC-18	10.00						

ITEM NO : 3 MATL CODE : TR171572N621 DESTINATION: JS	PSL QTY/UM: 15.00 ST PO QTY /UM:						
DESCRIPTION ON LOAD TAP CHANGER AS PER ATTACHED ANNEXURE-3. SINGLE POLE SINGLE PHASE 3NO 1500AMP 170KV REVERSING	<table border="1"> <tr> <th>DELIVERY</th> <th>QUANTITY (PSL UM)</th> </tr> <tr> <td>DEC-17</td> <td>7.00</td> </tr> <tr> <td>DEC-18</td> <td>8.00</td> </tr> </table>	DELIVERY	QUANTITY (PSL UM)	DEC-17	7.00	DEC-18	8.00
DELIVERY	QUANTITY (PSL UM)						
DEC-17	7.00						
DEC-18	8.00						

ITEM NO : 4 MATL CODE : TR171572N624 DESTINATION: JS	PSL QTY/UM: 15.00 ST PO QTY /UM:						
DESCRIPTION ON LOAD TAP CHANGER AS PER ATTACHED ANNEXURE-4. SINGLE POLE THREE PHASE 600AMP 72.5KV LINEAR	<table border="1"> <tr> <th>DELIVERY</th> <th>QUANTITY (PSL UM)</th> </tr> <tr> <td>DEC-17</td> <td>8.00</td> </tr> <tr> <td>DEC-18</td> <td>7.00</td> </tr> </table>	DELIVERY	QUANTITY (PSL UM)	DEC-17	8.00	DEC-18	7.00
DELIVERY	QUANTITY (PSL UM)						
DEC-17	8.00						
DEC-18	7.00						

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ITEM NO :	5	PSL QTY/UM:	40.00 ST
MATL CODE :	TR171572N625	PO QTY /UM:	
DESTINATION:	JS		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ON LOAD TAP CHANGER AS PER ATTACHED ANNEXURE-5.	DEC-17	20.00
SINGLE POLE THREE PHASE 600AMP 33KV CLASS FOR DELTA CONNECTION (REVERSING)	DEC-18	20.00

SPECIAL REMARKS:

1. THIS TENDER IS ISSUED TO ENTER INTO RATE CONTRACT FOR SUPPLY OF FIVE TYPES (ITEM NO. 1 TO ITEM NO. 5 OF ENQUIRY) OF ON LOAD TAP CHANGER FOR POWER TRANSFORMER.
2. THE VALIDITY OF THE CONTRACT WILL BE FOR TWO YEAR FOR ORDERING FROM THE DATE OF ENTERING INTO RATE CONTRACT AND FURTHER THREE MONTHS THEREAFTER FOR SUPPLY. TOTAL QTY CALLED FOR 150 NO. FOR VARIOUS INDIAN UTILITY PROJECTS.
3. 50% OF THE TENDER QUANTITIES MAY BE, ORDERED UNDER RATE CONTRACT IN EACH OF THE TWO YEARS.
4. PLEASE GIVE YOUR CONFIRMATION ON MANDATORY SHEET (ANNEXURE-B) ATTACHED WITH ENQUIRY & SEND THE SAME DULY SIGN WITH COMPANY SEAL.
5. VENDOR HAVE TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
6. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER IN THEIR OFFER.
7. VENDORS HAVE TO QUOTE CLAUSEWISE COMMENTS OF ATTACHED TECHNICAL COMPLIANCE SHEET (ANNEXURE-D) AS PER ANNEXURE-1 TO 5.
8. QUALIFYING CRITERIA: VENDORS HAVE TO FULFILL THE REQUIREMENTS MENTIONED IN ATTACHED OR ANNEXURE-A & SUBMIT THE SUPPORTING DOCUMENTS ACCORDINGLY.
9. QUALITY PLAN SHALL BE APPLICABLE, THE SAME TO BE GIVEN BY BHEL.
10. INSPECTION AT VENDOR'S WORKS, (BEFORE DISPATCH) MAY BE CARRIED OUT BY BHEL/ THIRD PARTY INSPECTION AGENCY/ BHEL'S CUSTOMER. INSPECTION CALL TO BE GIVEN AT LEAST 10 DAYS ADVANCE NOTICE PERIOD.
11. PACKING INSTRUCTIONS: AS OLTC IS A CRITICAL COMPONENT, THE SAME IS TO BE DISPATCHED IN A FULLY ENCLOSED STURDY WOODEN CASE DULY PROTECTED FROM MOISTURE OR DIRT. LIFTING INSTRUCTIONS AND 'TOP' MARKING DULY STENCILED ON THE CASE.
12. CONSIGNEE DETAILS, BHEL WORK ORDER, MATERIAL CODE AND PURCHASE ORDER TO BE DULY MARKED ON THE WOODEN CASE.
13. SUPPLIER SHALL SEND PACKING LIST AT THE TIME OF DISPATCH.
14. 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,
SR. DGM (MM)
MATERIAL MANAGEMENT DEPARTMENT



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

PRICE BID COVER (PART-I I)

TENDER NO. _____ DUE ON _____.

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

III-THE TENDERS DULY FILLED IN AND COMPLETE IN ALL RESPECTS TO BE DROPPED IN THE TENDER BOX LOCATED AT CISF GATE OF OUR ADMINIST-RATIVE 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.

15. INTEGRITY PACT AS PER ATTACHED ANNEXURE IS BEING ISSUED AS A PART OF THE BIDDING DOCUMENT AND SHALL BE RETURNED BY THE BIDDER ALONG WITH BID DULY FILLED AND SIGNED WITH SEAL BY THE AUTHORISED SIGNATORY WHO SIGNED THE BID, OTHERWISE BID WILL NOT BE CONSIDERED.

16. FOR THIS ITEM, IEM SHALL BE MRS. PRAVIN TRIPATHI, IA and IAS(Retd.).

17. VENDORS HAVE TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY.

18. 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:

SPECIFICATION



BHARAT HEAVY ELECTRICALS LTD.
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Deepak
01/11/17
DEEPAK KUMAR
SR PURCHASE OFFICER
Email:-deepakmahour@bheljhs.co.in

***** END OF PURCHASE ENQUIRY*****

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY WHICH ARE UPLOADED AT <https://www.bheljhs.co.in> UNDER SUPPLIER INFORMATION PORTAL 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.