



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: **E4691042** 26/11/19
 REV NO/DT: **0** 26/11/19

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M/s PRESS TENDER ENQUIRY-(OPEN TENDER),
 P80550
 DUMMY CODE GIVEN FOR PRESS TENDER
 ENQUIRIES ONLY.
 JHANSI
 UTTAR PRADESH INDIA
 TIN NO :

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND
 REMARK MENTIONED UNDERNEATH.

Eng Due on:	17-12-19 TUESDAY
Close at:	13:15 Open at:14:00
Matcat:	
Validity:	120 days from Technical bid opening date
IEM:	
TOP:	See Special Remarks
RA:	RA not applicable
Est. Value:	Item wise
Bid Type:	TWO BID
Tot Item:	6
Delivery:	FOR Jhansi
E-Proc:	No

REQUIRED: TEST CERT/ GUARANTEE CERT/ INSTRUSN
 BOOK

ITEM NO : 1 PSL QTY/UM: 2.00 NO
 MATL CODE : TR172223A647 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ON LINE DISSOLVED GAS MONITORING SYSTEM FOR 50MVA TRANSFORMER AS PER ATTACHED ANNEXURE.	DEC-19	2.00

ITEM NO : 2 PSL QTY/UM: 2.00 NO
 MATL CODE : TR172223A632 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSTALLATION & COMMISSIONING OF ON LINE DISSOLVED GAS MONITIRING SYSTEM INCLUDING SUPPLY OF INSTALLA-TION MATERIAL.	DEC-19	2.00

ITEM NO : 3 PSL QTY/UM: 3.00 NO
 MATL CODE : TR172222A664 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ON LINE DISSOLVED GAS MONITORING SYSTEM 160 MVA AUTO TRANSFORMER AS PER ATTACHED ANNEXURE.	DEC-19	3.00

ITEM NO : 4 PSL QTY/UM: 3.00 NO
 MATL CODE : TR172222A632 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSTALLATION & COMMISSIONING OF ON LINE DISSOLVED GAS MONITIRING SYSTEM INCLUDING SUPPLY OF INSTALLA-TION MATERIAL.	DEC-19	3.00

ITEM NO : 5 PSL QTY/UM: 4.00 NO
 MATL CODE : TR172097A611 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ON LINE DISSOLVED GAS MONITORING SYSTEM AS PER ATTACHED ANNEXURE.	DEC-19	4.00



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ITEM NO :	6	PSL QTY/UM:	4.00 NO
MATL CODE :	TR172097A612	PO QTY /UM:	
DESTINATION:	JS		

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSTALLATION & COMMISSIONING OF ON LINE DISSOLVED GAS MONITIRING SYSTEM INCLUDING SUPPLY OF INSTALLATION MATERIAL.	DEC-19	4.00

SPECIAL REMARKS:

OUR CONTACT DETAILS ARE AS UNDER
 DIRECT FAX NO IS 0510-2412120/ 2770161.
 PHONE NO. 0510-2412319.
 E-MAIL: sandeepmor@bhel.in, bkmanjhi@bhel.in

ENQUIRY REMARKS: -

1. THIS TENDER IS ISSUED FOR SUPPLY, INSTALLATION & COMMISSIONING OF ON LINE DISSOLVED GAS MONITORING SYSTEM AS PER ANNEXURE.
2. TOTAL QTY CALLED IS 09 NOS.(2 NOS FOR 50 MVA TRANSFORMER- 72223A + 3 NOS FOR 160 MVA TRANSFORMER- 72222A + 4 NOS - 72097A)
3. OUTLINE AND MOUNTING DETAIL DRAWINGS SHALL BE SUBMITTED WITH THE OFFER. DESCRIPTIVE LEAFLET CATALOGUE & TECHNICAL LITERATURE DESCRIBING WORKING PRINCIPLE OF THE MODEL SHALL BE SUBMITTED ALONG WITH OFFER.
4. COMPLETE SCHEMATIC DRAWING, TERMINAL MARKING & WIRING TERMINATION OF ALARM & TRIP CONTACT, TYPE & SIZE OF TERMINALS SHALL BE FURNISHED ALONGWITH THE OFFER.
5. CALIBRATING ARRANGEMENT,IF REQUIRED, SHALL BE PROVIDED.
6. THE SUPPLIER SHALL FURNISH FOR APPROVAL BEFORE SUPPLY A LIST OF ALL FITTINGS & COMPONENTS IN THE DISPATCH DETAILS GIVING DESCRIPTION & QUANTITY OF EACH ITEM (QUANTITY OF EACH ITEM SHALL BE MENTIONED). ALLITEMS SHALL BE PACKED SET WISE IN WOODEN BOXES TO AVOID SCRATCHES /DAMAGE IN TRANSIT.
7. THREE SETS OF INSPECTION, ROUTINE, ACCEPTANCE & CALIBRATION TEST REPORT, OPERATION & MAINTENANCE MANUAL, DESCRIPTIVE CATALOGUE/ LEAFLETS SHALL BE SENT ALONG WITH DESPATCH DOCUMENTS. ONE SET SHALL BE SUPPLIOED ALONG WITH THE EQUIPMENT.
8. INSPECTION SHALL BE DONE BY BHEL AT BHEL JHANSI.
9. INSTALLATION & COMMISSIONING IS REQUIRED AT CUSTOMER SITE. SUPPLIERS'S SCOPE INCLUDED SUPPLY, REQUIRED INSTALLATION MATERIAL & COMMISSIONING OF EQUIPMENT BY SUPPLIER AT CUSTOMER SITE.
- 10.KINDLY QUOTE FOR INSTALLATION & COMMISSIONING CHARGES SEPARATELY.
- 11.QUALIFYING CRITERIA:- VENDOR SHALL BE APPROVED FOR THE SUPPLY OF ON LINE DGA BY MPPTCL CUSTOMER. PRICE BID OF ONLY CUTOMER (MPPTCL) APPROVED SHALL BE OPENED. IN SUPPORT THE VENDOR HAS TO SUBMIT CUSTOMER (MPPTCL) APPROVAL LETTER/APPROVED VENDOR LIST.
- 12.VENDORS QUOTING FROM OUTSIDE OF INDIA MUST HAVE THEIR SERVICE CENTER LOCATED AT INDIA.
- 13.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-ACCEPTA NCE TO PARTICIPATE IN RA MAY RESULT IN NON-CONSIDERATION OF THEIR BIDS, IN CASE BHEL DECIDES TO GO FOR RA.
- 14.IN CASE BHEL DECIDES TO GO FOR REVERSE AUCTION, ONLY THOSE BIDDERS WHO HAVE GIVEN THEIR ACCEPTANCE TO PARTICIPATE IN RA WILL BE ALLOW ED TO PARTICIPATE IN THE REVERSE AUCTION. THOSE BIDDERS WHO HAVE



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- GIVEN THEIR ACCEPTANCE TO PARTICIPATE IN REVERSE AUCTION WILL HAVE TO NECESSARILY SUBMIT ONLINE SEALED BID IN THE REVERSE AUCTION. NO N 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.
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 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.
17. VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
18. 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.
19. ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN YOUR TECHNO- COMMERCIAL BID.
20. 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 - 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,
AGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)
PIN - 284120
- PRICE BID COVER (PART-I I)
TENDER NO. _____ DUE ON _____.
- TO,
AGM (MM)
MATERIAL MANAGEMENT DEPARTMENT
ADMINISTRATIVE BUILDING
P.O. - BHEL, JHANSI (UP)
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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 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 BUILD ING 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.
21. SUPPLIER HAS TO SUBMIT DISPATCH DETAILS ON SUPPLIER INFORMATION



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- 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>
22. 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.
 23. 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
 24. ALL THE GENERAL TERMS & CONDITIONS REV. 02 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.
 25. 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:



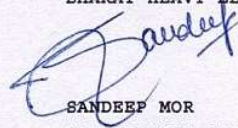
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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


SANDEEP MOR
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.



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