



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: E4103231/31-03-14  
 REV NO/DT: 0 /31-03-14

PAGE 1  
 4

1 OFF COPY

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS PREPRINTED OVERLEAF AND/OR ATTACHED AND REMARK

NO OF ITEMS: 1  
 BID TYPE : TWO BID  
 MATCAT : 411002 Oil Filled CT / Oil  
 ENOR DUE ON: 25-04-14 FRIDAY  
 CLOSE AT : 13:15 OPEN AT: 14:00

REQUIRED:

ITEM NO : 1  
 MATL CODE : TR570532A701  
 DESTINATION: JS

PSL QTY/UM: 9.00 NO  
 PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SINGLE PHASE OIL FILLED 230 KV EMVT AS PER THE ATTACHED ANNEXURE - 'A'...	APR-14	9.00

**SPECIAL REMARKS:**

- ONE COPY OF ANNEXURE 'A' FOR TECHNICAL SPECIFICATION IS ENCLOSED.
- PLEASE GIVE RELEVANT DETAILS CALLED IN QUALIFYING CRITERIA ANNEXURE 'D'.
- PLEASE SUBMIT DULY TICKED & SIGNED COPY OF SPECIAL TERMS & CONDITIONS ANNEXURE 'B'.
- OFFER DIRECTLY RECEIVED FROM PRINCIPAL MANUFACTURER WILL BE PREFERRED.  
 IN CASE OF AGENTS, AUTHORIZATION CERTIFICATE FROM PRINCIPAL IS REQUIRED TO BE FURNISHED ALONG WITH THE OFFER CONFIRMING THAT THE PRINCIPAL IS NOT INTERESTED IN DEALING DIRECTLY WITH BHEL.  
 IF BOTH PRINCIPAL & AGENT QUOTES, OFFER OF PRINCIPAL SHALL BE CONSIDERED.
- VENDORS ARE INVITED FOR REGISTRATION WITH BHEL JHANSI FOR SUPPLY OF ITEMS GIVEN ON THE 'VENDORS PORTAL' OF BHEL JHANSI WEB PAGE AT [www.bheljhs.co.in](http://www.bheljhs.co.in).
- MOST IMPORTANT :

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OFFER TO BE SUBMITTED IN TWO BID AS PER DETAILS GIVEN BELOW :

(A) TECHNO COMMERCIAL BID (PART A):-

(I) TECHNO-COMMERCIAL BID SHOULD BE ACCOMPANIED WITH:-

I-BLANK PRICE BID i.e. PRICE BID WITHOUT PRICES.

II-SIGNED COPY OF SPECIAL TERMS AND CONDITIONS ALONG WITH RELEVANT DOCUMENTS AS CALLED IN IT.

III- RELEVANT DOCUMENTS AS PER QUALIFYING REQUIREMENT-ANNEXURE 'D'.

(II) TECHNO-COMMERCIAL BID SHOULD BE SEALED IN AN ENVELOPE

BEARING "ENQUIRY NUMBER AND DUE DATE, TECHNO-COMMERCIAL BID" ON TOP OF ENVELOPE.

(B) PRICE BID (PART B):-

(I) PRICE BID SHOULD BE INDICATING PRICE OF EQUIPMENT.

(II) PRICE BID SHOULD BE SEALED IN SEPERATE ENVELOPE BEARING

REGD.OFFICE:BHEL HOUSE,SIRI FORT NEW DELHI-110049



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PAGE 2  
4

"THE ENQUIRY NO., DUE DATE, PRICE BID" ON TOP OF ENVELOPE.  
BOTH THE ENVELOPE SHOULD BE PACKED IN SEPERATE ENVELOPE BEARING  
ADDRESS, ENQUIRY NO & DUE DATE.

THE QUOTATION MUST BE SEALED AND BE SENT IN DOUBLE ENVELOPE.  
THE INNER ENVELOPE SHOULD BEAR ENQUIRY NUMBER & DUE DATE AT THE TOP.

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:

FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

SUDHIR GUPTA  
SR MANAGER (MMX)  
Email:-sudhir@bheljhs.co.in

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

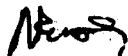
NOTE :

- \* 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.

Terms & Conditions of Reverse Auction

Against this enquiry for the subject item/ system with detailed scope of supply as per enquiry specifications, BHEL may resort to "REVERSE AUCTION PROCEDURE" i.e., ON LINE BIDDING (THROUGH A SERVICE PROVIDER). The philosophy followed for reverse auction shall be English Reverse (No ties).

1. For the proposed reverse auction, technically and commercially acceptable bidders only shall be eligible to participate.
2. Those bidders who have given their acceptance for Reverse Auction (quoted against this tender enquiry) will have to necessarily submit 'online sealed bid' in the Reverse Auction. Non-submission of 'online sealed bid' by the bidder for any of the eligible items for which techno-commercially qualified, will be considered as tampering of the tender process and will invite action by BHEL as per extant guidelines in vogue.
3. BHEL will engage the services of a service provider who will provide all necessary training and assistance before commencement of on line bidding on internet.
4. In case of reverse auction, BHEL will inform the bidders the details of Service Provider to enable them to contact & get trained.
5. Business rules like event date, time, bid decrement, extension etc. also will be communicated through service provider for compliance.
6. Bidders have to fax the Compliance form (annexure IV) before start of Reverse auction. Without this, the bidder will not be eligible to participate in the event.
7. In line with the NIT terms, BHEL will provide the calculation sheet (e.g., EXCEL sheet) which will help to arrive at "Total Cost to BHEL" like Packing & forwarding charges, Taxes and Duties, Freight charges, Insurance, Service Tax for Services and loading factors (for non-compliance to BHEL standard Commercial terms & conditions) for each of the bidder to enable them to fill-in the price and keep it ready for keying in during the Auction.
8. Reverse auction will be conducted on scheduled date & time.
9. At the end of Reverse Auction event, the lowest bidder value will be known on auction portal.

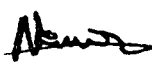


29

**Annexure - I**  
**Page 2 of 2**

Amdt:01dt:22.11.2013

10. The lowest bidder has to fax/e-mail the duly signed and filled-in prescribed format for price breakup including that of line items, if required, (Annexure VII) as provided on case-to-case basis to Service provider within two working days of Auction without fail.
11. In case BHEL decides not to go for Reverse Auction procedure for this tender enquiry, the Price bids and price impacts, if any, already submitted and available with BHEL shall be opened as per BHEL's standard practice.
12. Bidders shall be required to read the "Terms and Conditions" section of the auctions site of Service provider, using the Login IDs and passwords given to them by the service provider before reverse auction event. Bidders should acquaint themselves of the 'Business Rules of Reverse Auction', which will be communicated before the Reverse Auction.
13. If the Bidder or any of his representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, action as *per extant BHEL guidelines*, shall be initiated by BHEL and the results of the RA scrapped/ aborted.
14. The Bidder shall not divulge either his Bids or any other exclusive details of BHEL to any other party.
15. In case BHEL decides to go for reverse auction, the H1 bidder(s) (whose quote is highest in online sealed bid) may not be allowed to participate in further RA process.



**General terms and Conditions for Purchase Enquiry****SN Term and Conditions**

- 1 The offer should reach this office on or before 13:15 hrs. on the due date. The tender can also be dropped in the Tender Box kept at Administrative Building Gate. The tenders will be opened after 14:00 hrs. on the due date in presence of all bidders who will be present.
- 2 Offer should be free from overwriting or erasures. Corrections or additions, If any should be attested.
- 3 No enhancement of rate for whatever cause is allowed once the offer is accepted and the order is placed. Withdrawal from the quotation after it is accepted or failure to make the supply within the schedule period will entail cancellation of order, forfeiture of earnest money if any and/or imposition of risk & cost purchase.
- 4 Material offered should be of required quality and conforming strictly to our specification/drawings or to the specifications in the drawings. Any deviation must be clearly stated in the offer with particular clause/detail in our specification/drawing for which deviation is quoted. All required documents/details e.g. QA Plan, type TCs, drawings and date sheet etc. must be submitted along with the offer.
- 5 Irrespective of whether it is mentioned in our specification, all machines/equipments are required to be calibrated in metric units and certificates "must be issued where applicable".
- 6 Work test certificates/Inspection certificates/guarantee certificate/compliance certificate, etc. will be required to be submitted along with supplies in case an order, is placed.
- 7 Required lead time for affecting supplies along with available capacity should be indicated in the offer.
- 8 The quantities for each item to be purchased may vary from the tendered quantity according to our actual requirement at the time of placing orders.
- 9 In all cases of disputes, the matter shall be referred for arbitration. The arbitrator shall be nominated by the Unit Head, Bharat Heavy Electricals Ltd., Jhansi or any other officer nominated by him. The award of arbitrator shall be final and binding on both the parties.
- 10 In case of any suit or other legal proceedings under or relating to this tender, the courts at Jhansi shall have full, jurisdiction.
- 11 Total delivered cost at BHEL Jhansi Railway siding/Works shall be the criterion for deciding the tender.
- 12 Unless otherwise specified, offer should be on FOR BHEL Jhansi basis for indigenous suppliers with freight & insurance to be borne by Supplier.
- 13 Your quotation against this enquiry must be valid for ordering up to minimum of 90 days from the date of tender opening.
- 14 **ADDITIONAL FOR INDIAN SUPPLIERS:**  
 i) If any material is booked to selves or if it is not consigned to BHEL Jhansi, any warfage or demurrage occurring from these shall be to the account of supplier. In case of road transport, material shall be booked only through our rate contract transporters mentioned in the purchase order.  
 ii) Where there is provision for payment of Sales Tax extra, it will be paid only if the registration number both under State Sales Tax and Central Sales Tax are specially mentioned on the bill/invoice. Your Sales



Tax Registration number should be mentioned in the offer positively.  
iii) Excise duty Gate Pass will be required in original. Applicable taxes & duties must be included in the offer.

**ADDITIONAL FOR FOREIGN SUPPLIER:**

- i) For documentation and correspondence language shall be English only.
- ii) Agency commission, if any, will be paid out of the FOB value after receipt & acceptance of material at BHEL Jhansi in Indian Rupees. TT buying exchange rate prevailing on the tender opening date or the letter of credit date or date of purchase order whichever is lowest will be considered for calculating the agency commission.
- 15 iii) The rates quoted should be inclusive of charges of packing and delivery of material upto the port of shipment on FOB terms. The material is required to be packed suitably in all respects considering the peculiarity of the material for normal transport by Sea/air and subsequently by Rail/Road in India suitably protected against the effect of tropical salt laden atmosphere in the event of consignment being delayed at Indian Ports before outward clearance. You should also furnish details of shipping specification, sizes, volume, weight, number of cases etc. When articles are packed with packing material of plant origin, phytosanitary certificate will be required.

Ator