



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: **E4651055** 22/12/15
 REV NO/DT: **3** 20/01/16

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

Enqr Due on:	29-01-16	FRIDAY
Close at:	13:15	Open at: 14:00
Matcat:	461998 ON LINE DISSOLVED GA	
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	
Eval:	Item wise	
Bid Type:	TWO BID	Delivery: FOR Jhansi
Tot Item:	3	E-Proc: NO

REQUIRED: TEST CERT/ GUARANTEE CERT/ INSTRUSN BOOK

ITEM NO : 1 PSL QTY/UM: 14.00 NO
 MATL CODE : TR171542A605 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ON LINE DISSOLVED GAS MONITORING SYSTEM ALONG WITH INSTALLATION MATERIAL & COMMISSIONING OF SYSTEM AS PER ATTACHED ANNEXURE-I.	FEB-16	3.00
	MAR-16	3.00
	APR-16	4.00
	MAY-16	4.00

ITEM NO : 2 PSL QTY/UM: 2.00 NO
 MATL CODE : TR171543A607 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
ON LINE DISSOLVED GAS MONITORING SYSTEM AS PER ATTACHED ANNEXURE.	FEB-16	2.00

ITEM NO : 3 PSL QTY/UM: 2.00 NO
 MATL CODE : TR171543A608 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
INSTALLATION MATERIAL AND COMMISSIONING FOR ON LINE DISSOLVED GAS MONITIRING SYSTEM.	FEB-16	2.00

SPECIAL REMARKS:

OUR CONTACT DETAILS ARE AS UNDER
 DIRECT FAX NO IS 0510-2412120 / 2770161.
 PHONE NO. 0510-2412435 / 2412737
 E-MAIL : bkmanjhi@bheljhs.co.in and sumit@bheljhs.co.in

- 1- SCOPE OF TENDER-
 - (A) ONLINE DGA EQUIPMENT QTY- 16 SET
 - (B) INSTALLATION MATERIAL REQUIRED FOR INSTALLATION AND COMMISSIONING FOR 16 SET ONLY.
 - (C) CHARGES FOR INSTALLATION AND COMMISSIONING PER UNIT TO BE QUOTED.
- 2- INSPECTION SHALL BE DONE BY BHEL AT BHEL JHANSI.
3. VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED. VENDOR ARE REQUESTED KINDLY FURNISH CLAUSE WISE ACCEPTANCE AGAINST ENCLOSED MANDATORY SHEET. IF ANY VENDOR HAS NOT SUBMITTED MANDATORY SHEET IN ORIGINAL (DULY SIGNED BY THE



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- BIDDER), ALONG WITH PART-I WILL BE TREATED AS NON- RESPONSIVE, AND SHALL BE LIABLE FOR REJECTION OF BID.
4. CALIBRATING ARRANGEMENT, IF REQUIRED SHALL BE PROVIDED.
 5. BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION INSTEAD OF OPENING THE SUBMITTED SEALED BID, WHICH WILL BE DECIDED AFTER TECHNICAL EVALUATION.
 6. SUPPLIER SCOPE INCLUDED SUPPLY, REQ. INSTALLATION MATERIAL AND COMMISSIONING OF EQUIPMENT BY SUPPLIER AT SITE. KINDLY QUOTE FOR INSTALLATION MATERIAL REQUIRED AND COMMISSIONING CHARGES SEPARATELY IN THE OFFER.
 - 7- VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID.
 - 8- OUTLINE AND MOUNTING DETAIL DRAWINGS, DESCRIPTIVE LEAFLET CATALOGUE, TECHNICAL LITERATURE DESCRIBING WORKING PRINCIPLE OF THE MODEL SHALL BE SUBMITTED ALONG WITH OFFER.
 - 9- COMPLETE SCHEMATIC DRAWING, TERMINAL MARKING AND WIRING TERMINATION OF ALARM & TRIP CONTACT, TYPE AND SIZE OF TERMINALS SHALL BE SUBMITTED ALONG WITH OFFER.
 - 10- THE SUPPLIER SHALL FURNISH A LIST OF ALL FITTINGS AND COMPONENTS IN THE DISPATCH DETAILS GIVING DESCRIPTION AND QUANTITY OF EACH ITEM (QTY OF EACH ITEM SHALL BE MENTIONED). ALL ITEMS SHALL BE PROPERLY PACKED IN WOODEN BOXES TO AVOID ANY TRANSIT DAMAGES.
 - 11- THESE SETS OF INSPECTION, ROUTINE, ACCEPTANCE AND CALIBRATION TEST REPORT, OPERATION AND MAINTENANCE MANUAL, DESCRIPTIVE CATALOGUE/ LEAFLETS SHALL BE SENT ALONG DISPATCH DOCUMENTS. ONE SET SHALL BE SUPPLIED ALONG WITH THE EQUIPMENT.
 - 12- VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER, IN THEIR OFFER.
 - 13- ALL THE TAXES AND DUTIES APPLICABLE ARE TO BE MENTIONED IN TECHNO-COMMERCIAL BID.
 - 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,
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)



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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.
 - 15- TYPE TEST CERTIFICATE (NOT PLDTER THAN 5 YEARS) TO BE SUBMITTED ALONG WITH SUPPLY.
 - 16- PRICE BID OF CUSTOMER APPROVED / ACCEPTED VENDORS ONLY WILL BE OPENED.
 - 17- QUALITY PLAN AND QUALIFICATION CRITERIA TO BE FOLLOWED.
 - 18- VENDOR TO CONFIRM ALL THE CLAUSE OF THE ENQUIRY IN THEIR TECHNICAL BID. NON ACCEPTANCE OF ANY CLAUSES AS PER ENQUIRY WILL BE LOADED SUITABLY AS PER BHEL NORMS.
 - 19- VENDORS TO COMFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY.
 - 20- ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
 - 21- REV01 IS ISSUED FOR ADDITION OF ENQUIRY ITEM 02 AND 03.
 - 22- REV02 IS NOT ISSUED.
 - 23- REV03 IS ISSUED TO INCREASE THE QTY OF ENQUIRY ITEM 01 FROM 13 NOS. TO 14 NOS AND EXTEND THE EQUIRY DUE DATE UP TO 29.01.16.

**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

B K Manjhi 20/1/16
B K MANJHI
DY GENERAL MANAGER(MM)
Email:-bkmanjhi@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 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.



JSC140/M2053

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LIST OF SUPPLIERS

1 P80550
M/s PRESS TENDER ENQUIRY
DUMMY CODE GIVEN FOR PRESS TENDER
ENQUIRIES ONLY.
JHANSI
NA FOR FOREIGN SUPPLIER INDIA
TIN NO :
EMAIL :
MOBILE :
FAX :



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