



BHARAT HEAVY ELECTRICALS LTD.
 (A GOVT. OF INDIA UNDERTAKING)
 P.O BHEL, Jhansi - 284129, INDIA
 Tel.: 0510-277001/2412260 Fax: 2412120
 Email : munx@bheljhs.co.in

JSC140/M2053

PURCHASE ENQUIRY

ENQ NO/DT: E4150006 08/06/15
 REV NO/DT: 0 08/06/15

PAGE 1
6

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

Enqr Due on: 23-06-15 TUESDAY
 Close at: 13:15 Open at: 14:00
 Matcat: 111002 Oil Filled CT / Oil
 Validity: 90 days from Technical bid opening date

TOP: See Special Remarks
 RA: RA not applicable
 Eval: Item wise

Bid Type: TWO BID Delivery: FOR Jhansi
 Tot Item: 4 E-Proc: No

REQUIRED:

ITEM NO : 1
 MATL CODE : TR671122A631
 DESTINATION: JS

PSL QTY/UM: 3.00 NO
 PO QTY /UM:

DESCRIPTION
 176 KV CLASS, 100-50-25-10/1A
 CURRENT TRANSFORMER TO TYPE-1 OF
 ATTACHED ANNEXURE-A.

DELIVERY QUANTITY (PSL UM)
 JUL-15 3.00

ITEM NO : 2
 MATL CODE : TR671122A632
 DESTINATION: JS

PSL QTY/UM: 3.00 NO
 PO QTY /UM:

DESCRIPTION
 66 KV CLASS, 100-50-25-10/1A CURREN
 T TRANSFORMER TO TYPE-2 OF ATTACHED
 ANNEXURE A.

DELIVERY QUANTITY (PSL UM)
 JUL-15 3.00

ITEM NO : 3
 MATL CODE : TR671122A641
 DESTINATION: JS

PSL QTY/UM: 3.00 NO
 PO QTY /UM:

DESCRIPTION
 176 KV CLASS, 176000/SQRT(3)-88000/
 SQRT(3)-44000/SQRT(3)/110/SQRT(3)V,
 VOLTAGE TRANSFORMER TO TYPE-11 OF
 ATTACHED ANNEXURE-A.

DELIVERY QUANTITY (PSL UM)
 JUL-15 3.00

ITEM NO : 4
 MATL CODE : TR671122A640
 DESTINATION: JS

PSL QTY/UM: 3.00 NO
 PO QTY /UM:

DESCRIPTION
 11 KV CLASS, 3000-1500/1A CURRENT
 TRANSFORMER TO TYPE-10 OF ATTACHED
 ANNEXURE-A.

DELIVERY QUANTITY (PSL UM)
 JUL-15 3.00

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 'C'.
- 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



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PRINCIPAL IS NOT INTERESTED IN DEALING DIRECTLY WITH BHEL.
IF BOTH PRINCIPAL & AGENT QUOTES, OFFER OF PRINCIPAL SHALL BE
CONSIDERED.

5. 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
6. MOST IMPORTANT :

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:-

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

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

(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
"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.

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:



JSC140/M2053

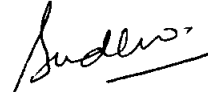
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PAGE 3
6

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD


SUDHIR GUPTA
DY GENERAL 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.

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.