



**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: E4651067 02/02/16  
 REV NO/DT: 6 06/05/16

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

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

Enqr Due on: 13-05-16 FRIDAY  
 Close at: 13:15 Open at: 14:00  
 Matcat: 461019 FIRE PREVENTION SYST  
 Validity: 120 days from Technical bid opening date  
 IEM:  
 TOP: 60 Days after receipt & acceptance of Material  
 RA: RA not applicable  
 Eval: Item wise

REQUIRED: TEST CERT/ GUARANTEE CERT/ 3RD PARTY  
 INS

Bid Type:	TWO BID	Delivery:	FOR BHEL Jh
Tot Item:	1	E-Proc:	No

ITEM NO : 1 PSL QTY/UM: 22.00 NO  
 MATL CODE : TR171141A699 PO QTY /UM:  
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
NITROGEN INJECTION FIRE PREVENTION SYSTEM FOR 160 MVA AUTO TRANSFORMER AS PER ENCLOSED ANNEXURE INCLUDING INSTALLATION & COMMISSIONING.	MAY-16	8.00
	JUN-16	4.00
	JUL-16	4.00
	SEP-16	2.00
	AUG-18	4.00

**SPECIAL REMARKS:**

- ENQUIRY REV06 IS ISSUED TO REVISE THE QUALIFYING REQUIREMENTS ANNEXURE & EXTEND THE ENQUIRY DUE DATE. ALL OTHER ENQUIRY TERMS & CONDITIONS SHALL BE REMAIN UNCHANGED.
- ENQUIRY REV05 IS NOT ISSUED.
- ENQUIRY REV04 IS ISSUED TO EXTEND THE DUE DATE OF ENQUIRY. ALL OTHER ENQUIRY TERMS & CONDITIONS SHALL BE REMAIN UNCHANGED.
- ENQUIRY REV03 IS ISSUED TO EXTEND THE DUE DATE OF ENQUIRY.
- ENQUIRY REV02 IS ISSUED TO EXTEND THE DUE DATE OF ENQUIRY.
- ENQUIRY REV01 IS ISSUED TO ADD THE REMARK NO. 14, EXTENSION OF ENQUIRY DUE DATE & REVISE THE QUALIFYING REQUIREMENTS ANNEXURE.
- 1. PLEASE GIVE YOUR CONFIRMATION ON MANDATARY SHEET ATTACHED WITH ENQUIRY & SEND THE SAME DULY SIGN WITH COMPANY SEAL.
- 2. VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
- 3. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER IN THEIR OFFER.
- 4. QUALIFYING CRITERIA:- VENDORS HAVE TO FULFILL THE REQUIRMENTS MENTIONED IN ATTACHED QR.
- 5. VENDORS HAVE TO QUOTE CLAUSEWISE COMMENTS OF ATTACHED TECHNICAL SPECIFICATION ANNEXURE.
- 6. PRICE BID OF ONLY THOSE VENDER WILL BE OPENED, WHOSE TECHNICAL BID IS ACCEPTED BY END CUSTOMER/BHEL.
- 7. THIRD PARTY INSPECTION BY END CUSTOMER IS REQUIRED AT SUPPLIER WORKS THREE WEEKS ADVANCE NOTICE IS REQUIRED FOR ARRANGING INSPECTION.
- 8. QTY CALLED FOR 22 NO. TRANSFORMER FOR RRPVNL PROJECT.
- 9. INSTALLATION & COMMISSIONING IS REQUIRED AT SITE. PLEASE QUOTE SEPARATELY FOR I&C WITH COMPLETE SCOPE OF SUPPLY.
- 10.MOST IMPORTANT :

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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:



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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  
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PRICE BID COVER (PART-I I)  
TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_  
TO,  
AGM (MM)  
MATERIAL MANAGEMENT DEPARTMENT  
ADMINISTRATIVE BUILDING  
P.O. - BHEL, JHANSI  
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 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.

- 11.VENDORS HAVE TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY.
- 12.BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION INSTEAD OF OPENING THE SUBMITTED SEALED BID, WHICH WILL BE DECIDED AFTER TECHNICAL EVALUATION.
- 13.ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
- 14.SCOPE OF WORK SHALL ALSO BE INCLUDED DEMONSTRATION OF THE SYSTEM AT END CUSTOMER SITE. THE CHARGES OF DEMONSTRATION OF NIFPS SHALL BE QUOTED SEPARATELY.

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.



JSC140/M2053

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ENCLOSERS:

FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

*Deepak 06/05/16*  
DEEPAK KUMAR  
SR PURCHASE OFFICER  
Email:-deepakmahour@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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