



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: E4661010 10/06/16  
REV NO/DT: 2 12/07/16

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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: 29-07-16 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 &amp; acceptance of Material

RA: BHEL reserves the right to conduct RA

Eval: Item wise

REQUIRED: TEST CERT/ GUARANTEE CERT/ SEE  
REMARKS

Bid Type: TWO BID

Delivery: FOR Jhansi

Tot Item: 3

E-Proc: No

ITEM NO : 1  
MATL CODE : TR171511A626  
DESTINATION: JS

PSL QTY/UM: 40.00 NO

PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
JS9006281440 SUPPLY, INSTALLATION, COMMISSIONG SPARE OF ON LINE DGA (8 GASES + MOISTURE) TYPE 1 OF ATTACHED SPECIFICATION JS22305.	AUG-16	20.00
	NOV-16	20.00

ITEM NO : 2  
MATL CODE : TR171511A627  
DESTINATION: JS

PSL QTY/UM: 10.00 NO

PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
JS9006281450 SUPPLY, INSTALLATION, COMMISSIONG, SPARE OF ON LINE DGA (5GASES) TYPE 2 OF ATTACHED SPECIFICATION JS22305.	AUG-16	5.00
	NOV-16	5.00

ITEM NO : 3  
MATL CODE : TR171511A628  
DESTINATION: JS

PSL QTY/UM: 10.00 NO

PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
JS9006281460 SUPPLY, INSTALLATION, COMMISSIONG, SPARE OF ON LINE DGA (HYDROGEN GAS + MOISTURE) TYPE 3 OF ATTACHED SPECIFICATION JS22305.	AUG-16	5.00
	NOV-16	5.00



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**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. THIS TENDER IS ISSUED TO ENTER INTO FRAMEWORK AGREEMENT (RATE CONTRACT) FOR SUPPLY OF THREE VARIANTS OF ONLINE DGA SYSTEM [TYPE 1, TYPE 2 AND TYPE 3 OF TECHNICAL SPECIFICATION (ANNEXURE-1)] FOR OIL FILLED TRANSFORMERS.
2. THE VALIDITY OF THE CONTRACT WILL BE FOR ONE YEAR FOR ORDERING FROM THE DATE OF ENTERING INTO RATE CONTRACT AND FURTHER THREE MONTHS THEREAFTER FOR SUPPLY. TOTAL QTY CALLED FOR 60 NO. TRANSFORMER FOR VARIOUS INDIAN UTILITY PROJECT.
3. PLEASE GIVE YOUR CONFIRMATION ON MANDATORY SHEET (ANNEXURE-2) ATTACHED WITH ENQUIRY & SEND THE SAME DULY SIGN WITH COMPANY SEAL.
4. VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
5. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER IN THEIR OFFER.
6. QUALIFYING CRITERIA:-VENDORS HAVE TO FULFILL THE REQUIRMENTS MENTIONED IN ATTACHED ANNEXURE-3 & SEND THE SAME DULY SIGN WITH COMPANY SEAL.
7. VENDORS HAVE TO QUOTE CLAUSEWISE COMMENTS OF ATTACHED TECHNICAL SPECIFICATION (ANNEXURE-1).
8. INSPECTION SHALL BE DONE BY BHEL AT BHEL JHANSI AFTER RECEIVED OF MATERIAL.
9. INSTALLATION & COMMISSIONING IS REQUIRED AT CUSTOMER SITE. SUPPLIERS COPE INCLUDED SUPPLY, REQ. INSTALLATION MATERIAL AND COMMISSIONING OPEQ UIPMENT BY SUPPLIER AT SITE. KINDLY QUOTE FOR INSTALLATION MATERIAL REQUIRED AND COMMISSIONING CHARGES SEPARATELY IN THE OFFER.
- 10.VENDOR HAS TO CONFIRM TO SUPPLY ITEM AS PER DESCRIPTION OF ENQUIRY (COMPLETE DESCRIPTION OF ITEM) IN TECHNO COMMERCIAL BID.
- 11.THESE SETS OF INSPECTION, ROUTINE, ACCEPTANCE AND CALIBARATION TEST REPORT, OPERATION AND MAINTENANCE MANUAL, DESCRIPTIVE CATALOUGE/ LEAFLETS SHALL BE SENT ALONG DISPATCH DOCUMENTS. ONE SET SHALL BE SUPPLIED ALONG WITH THE EQUIPMENT.
- 12.NAME OF PROBABLE CUSTOMERS OF ONLINE DGA ARE MPPTCL, CSPTCL, GETCO, KPTCL, TNEB, NHPC, NTPC, PGCIL ETC.
- 13.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

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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 THEIR RESPECTIVE COVERS AS SHOWN BELOW :-

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TECHNO-COMMERCIAL BID COVER (PART- I)  
TENDER NO. \_\_\_\_\_ DUE ON \_\_\_\_\_

TO,



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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 (UP)
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
S 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.

- 14. VENDORS HAVE TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY.
15. BHEL RESERVES THE RIGHT TO GO FOR REVERSE AUCTION INSTEAD OF OPENING THE SUBMITTED SEALED BID, WHICH WILL BE DECIDED AFTER TECHNICAL EVALUATION. TERMS AND CONDITION OF RA WILL BE AS PER ANNEXURE-6.
16. INCORPORATE THE INTEGRITY PACT IN THIS ENQUIRY AS PER ANNEXURE-7, INTEGRITY PACT IS BEING ISSUED AS A PART OF THE BIDDING DOCUMENT AND SHALL BE RETURNED BY THE BIDDER ALONG WITH BID DULY FILLED AND SIGNED WITH SEAL BY THE AUTHORISED SIGNATORY WHO SIGNED THE BID, OTHERWISE BID WILL NOT BE CONSIDERED.
17. FOR THIS ITEM IEM SHALL BE SHRI V.V.R SASTRY, Ex- CMD/ BEL.
18. ALL TAXES AND DUTIES SHALL BE APPLICABLE AT THE TIME OF DISPATCH.
19. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.
20. REV00 IS NOT ISSUED AND REV01 IS FRESH ISSUED.
21. REV02 IS ISSUED TO CHANGE OF TECHNICAL SPECIFICATION AS PER CORRIGENDUM 01 AND ENQUIRY 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.

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ENCLOSERS:



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FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

*B K Manjhi*  
12/07/16

B K MANJHI

SR DY GEN 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 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.