



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: E4661020 23/06/16
 REV NO/DT: 2 02/08/16

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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: 16-08-16 TUESDAY
 Close at: 13:15 Open at:14:00
 Matcat:461047 DIRECT HOT SPOT TEMP
 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

REQUIRED: TEST CERT/ GUARANTEE CERT/ INSTRUSN
 BOOK

Bid Type: TWO BID
 Tot Item: 4

Delivery: FOR BHEL Jh
 E-Proc: No

ITEM NO : 1 PSL QTY/UM: 15.00 NO
 MATL CODE : TR171511A711 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SUPPLY , INSTALLATION, COMMISSIONG OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM (ITEM -1)AS PER ATTACHED ANNEXURE.	AUG-16	15.00

ITEM NO : 2 PSL QTY/UM: 60.00 NO
 MATL CODE : TR171511A712 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SUPPLY , INSTALLATION, COMMISSIONG OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM (ITEM -2)AS PER ATTACHED ANNEXURE.	AUG-16	60.00

ITEM NO : 3 PSL QTY/UM: 10.00 NO
 MATL CODE : TR171512A704 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SUPPLY , INSTALLATION, COMMISSIONG OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM (ITEM -3)AS PER ATTACHED ANNEXURE.	AUG-16	10.00

ITEM NO : 4 PSL QTY/UM: 10.00 NO
 MATL CODE : TR171512A705 PO QTY /UM:
 DESTINATION: JS



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DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SUPPLY , INSTALLATION, COMMISSIONG OF FIBRE OPTIC DIRECT HOT SPOT TEMPERATURE MONITORING SYSTEM (ITEM -4)AS PER ATTACHED ANNEXURE.	AUG-16	10.00

SPECIAL REMARKS:

- ENQUIRY REV02 IS ISSUED TO EXTEND THE DUE DATE OF ENQUIRY.
ALL OTHER ENQUIRY TERMS & CONDITIONS SHALL BE REMAIN UNCHANGED.
- ENQUIRY REV01 IS ISSUED TO EXTEND THE DUE DATE OF ENQUIRY.
ALL OTHER ENQUIRY TERMS & CONDITIONS SHALL BE REMAIN UNCHANGED.
- 1. THIS TENDER IS ISSUED TO ENTER INTO RATE CONTRACT FOR SUPPLY OF FOUR VARIANTS OF FO SYSTEM [ITEM 1, ITEM 2, ITEM 3 AND ITEM 4 OF TECHNICAL SPECIFICATION(ANNEXURE-1)]. 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 95 NOS. TRANSFORMER FOR VARIOUS INDIAN UTILITY PROJECT.
- 2. PLEASE GIVE YOUR CONFIRMATION ON MANDATARY SHEET (ANNEXURE-2) ATTACHED WITH ENQUIRY & SEND THE SAME DULY SIGN WITH COMPANY SEAL.
- 3. VENDOR TO SUBMIT OFFERS IN TWO BID. OFFERS RECEIVED IN SINGLE BID MAY NOT BE CONSIDERED.
- 4. VENDOR HAS TO MENTION THEIR CONTACT NUMBER, NAME OF CONTACT PERSON, EMAIL ID AND FAX NUMBER IN THEIR OFFER.
- 5. QUALIFYING CRITERIA:-VENDORS HAVE TO FULFILL THE REQUIRMENTS MENTIONED IN ATTACHED ANNEXURE-3 & SEND THE SAME DULY SIGN WITH COMPANY SEAL.
- 6. VENDORS HAVE TO QUOTE CLAUSEWISE COMMENTS OF ATTACHED TECHNICAL SPECIFICATION (ANNEXURE-1).
- 7. INSPECTION SHALL BE AT BHEL BY BHEL.
- 8. INSTALLATION & COMMISSIONING IS REQUIRED AT CUSTOMER SITE. PLEASE QUOTE SEPARATELY FOR I&C WITH COMPLETE SCOPE OF SUPPLY.
- 9. 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:

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)



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TENDER NO. _____ DUE ON _____

TO,
 AGM (MM)
 MATERIAL MANAGEMENT DEPARTMENT
 ADMINISTRATIVE BUILDING
 P.O. - BHEL JHANSI (UP)
 PIN - 284120

 PRICE BID COVER (PART-I I)
 TENDER NO. _____ DUE ON _____

TO,
 AGM (MM)
 MATERIAL MANAGEMENT DEPARTMENT
 ADMINISTRATIVE BUILDING
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 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.

- 10. VENDORS HAVE TO CONFIRM ALL THE GENERAL TERMS AND CONDITION OF THE ENQUIRY.
 11. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS & CONDITION OF PURCHASE ENQUIRY.

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: SPECIFICATION/ SEE REMARKS



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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Accepted 02/08/16
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 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.