



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: E1959003 16/09/15  
 REV NO/DT: 0 16/09/15

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

Enqr Due on:	16-10-15 FRIDAY
Close at:	13:15 Open at:14:00
Matcat:	191008 UDEL COMPONENTS
Validity:	90 days from Technical bid opening date
ITEM:	
TOP:	See Special Remarks
RA:	BHEL reserves the right to conduct RA
Eval:	Item wise
Bid Type:	TWO BID
Tot Item:	18
Delivery:	FOR Jhansi
E-Proc:	No

REQUIRED: TEST CERT

ITEM NO : 1  
 MATL CODE : JS9006275700  
 DESTINATION: JS

PSL QTY/UM: 400.00 NO  
 PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
YOKE BEAM AS PER DRG. NO.	OCT-15	100.00
34664450018 REV.00.	APR-16	300.00

ITEM NO : 2  
 MATL CODE : JS9006275710  
 DESTINATION: JS

PSL QTY/UM: 400.00 NO  
 PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
CROSS BEAM AS PER DRGNO.24664450007	OCT-15	100.00
REV.00.	APR-16	300.00

ITEM NO : 3  
 MATL CODE : JS9006275720  
 DESTINATION: JS

PSL QTY/UM: 200.00 NO  
 PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
UPPER LONG BEAM AS PER	OCT-15	50.00
DRG.24664450006 REV.00.	APR-16	150.00

ITEM NO : 4  
 MATL CODE : JS9006275730  
 DESTINATION: JS

PSL QTY/UM: 200.00 NO  
 PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
LOWER LONG BEAM AS PER	OCT-15	50.00
DRG.24664450005 REV.00.	APR-16	150.00

ITEM NO : 5  
 MATL CODE : JS9006275740  
 DESTINATION: JS

PSL QTY/UM: 100.00 NO  
 PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
DOWN-UPPER TIGHTENING PLATE AS PER	OCT-15	25.00
DRG.HSTN 205360 AND JHANSI DRG NO	APR-16	75.00
14664450017 REV 00.		

ITEM NO : 6  
 MATL CODE : JS9006275750  
 DESTINATION: JS

PSL QTY/UM: 100.00 NO  
 PO QTY /UM:

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
DOWN-LOWER TIGHTENING PLATE AS PER	OCT-15	25.00
DRG. HSTN 205361 AND JHANSI DRG NO	APR-16	75.00
14664450018 REV.00.		



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JSC140/M2053

ITEM NO : 7  
 MATL CODE : JS9006275760  
 DESTINATION: JS

PSL QTY/UM: 100.00 NO  
 PO QTY /UM:

DESCRIPTION  
 UP-UPPER TIGHTENING PLATE AS PER  
 DRG.HSTN 205362 AND JHANSI DRG NO  
 14664450019 REV 00.

DELIVERY	QUANTITY (PSL UM)
OCT-15	25.00
APR-16	75.00

ITEM NO : 8  
 MATL CODE : JS9006275770  
 DESTINATION: JS

PSL QTY/UM: 100.00 NO  
 PO QTY /UM:

DESCRIPTION  
 UP-LOWER TIGHTENING PLATE AS PER  
 DRG NO HSTN 205363 AND JHANSI DRG  
 NO: 14664450020 REV 00.

DELIVERY	QUANTITY (PSL UM)
OCT-15	25.00
APR-16	75.00

ITEM NO : 9  
 MATL CODE : JS9006276620  
 DESTINATION: JS

PSL QTY/UM: 400.00 NO  
 PO QTY /UM:

DESCRIPTION  
 LOWER BLOCK TO DRG. NO. 34664450023  
 REV. 00 VAR.00.

DELIVERY	QUANTITY (PSL UM)
OCT-15	100.00
APR-16	300.00

ITEM NO : 10  
 MATL CODE : JS9006276630  
 DESTINATION: JS

PSL QTY/UM: 400.00 NO  
 PO QTY /UM:

DESCRIPTION  
 UPPER BLOCK TO DRG. NO. 34664450022  
 REV. 00 VAR.00.

DELIVERY	QUANTITY (PSL UM)
OCT-15	100.00
APR-16	300.00

ITEM NO : 11  
 MATL CODE : JS9006277310  
 DESTINATION: JS

PSL QTY/UM: 100.00 ST  
 PO QTY /UM: 100.00 ST

DESCRIPTION  
 PERMAWOOD AND PERMALI COMPONENT FOR  
 6531 KVA FREIGHT LOCO TRANSFORMER  
 AS PER ATTACHED ANNEXURE REV 00  
 ( 12 ITEMS )

DELIVERY	QUANTITY (PSL UM)
OCT-15	25.00
APR-16	75.00

ITEM NO : 12  
 MATL CODE : JS9006277320  
 DESTINATION: JS

PSL QTY/UM: 100.00 ST  
 PO QTY /UM: 100.00 ST

DESCRIPTION  
 PERMAWOOD AND PERMALI COMPONENT FOR  
 6531 KVA FREIGHT LOCO TRANSFORMER  
 AS PER ATTACHED ANNEXURE REV 00  
 ( 6 ITEMS )

DELIVERY	QUANTITY (PSL UM)
OCT-15	25.00
APR-16	75.00

ITEM NO : 13  
 MATL CODE : JS9006275360  
 DESTINATION: JS

PSL QTY/UM: 100.00 ST  
 PO QTY /UM:

DESCRIPTION  
 PLATE AS PER DRG. HSTN 003366.  
 JHANSI DRG.04666650014 REV 03  
 100 TK

DELIVERY	QUANTITY (PSL UM)
OCT-15	25.00
APR-16	75.00



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ITEM NO : 14  
 MATL CODE : JS9006275370  
 DESTINATION: JS

PSL QTY/UM: 100.00 ST  
 PO QTY /UM:

DESCRIPTION  
 PLATE AS PER DRG. HSTN 003367  
 JHANSI DRG 04666650015 REV 02  
 60 TK

DELIVERY	QUANTITY (PSL UM)
OCT-15	25.00
APR-16	75.00

ITEM NO : 15  
 MATL CODE : JS9006277330  
 DESTINATION: JS

PSL QTY/UM: 100.00 ST  
 PO QTY /UM:

DESCRIPTION  
 PERMAWOOD AND PERMALI COMPONENT FOR  
 6531 KVA FREIGHT LOCO TRANSFORMER  
 AS PER ATTACHED ANNEXURE REV 00  
 ( 20 ITEMS )

DELIVERY	QUANTITY (PSL UM)
OCT-15	25.00
APR-16	75.00

ITEM NO : 16  
 MATL CODE : JS9006277890  
 DESTINATION: JS

PSL QTY/UM: 50.00 ST  
 PO QTY /UM:

DESCRIPTION  
 PERMAWOOD & PERMALI COMPONENTS  
 FOR 7475 KVA FRT. LOCO. TRFR.  
 AS PER ATTACHED ANNEXURE 23 ITEMS.

DELIVERY	QUANTITY (PSL UM)
OCT-15	25.00
APR-16	25.00

ITEM NO : 17  
 MATL CODE : JS9006277930  
 DESTINATION: JS

PSL QTY/UM: 50.00 NO  
 PO QTY /UM:

DESCRIPTION  
 PLATE AS PER DRG. NO.  
 04666650018 REV 00.

DELIVERY	QUANTITY (PSL UM)
OCT-15	25.00
APR-16	25.00

ITEM NO : 18  
 MATL CODE : JS9006277940  
 DESTINATION: JS

PSL QTY/UM: 50.00 NO  
 PO QTY /UM:

DESCRIPTION  
 PLATE AS PER DRG. NO.  
 04666650019 REV 00.

DELIVERY	QUANTITY (PSL UM)
OCT-15	25.00
APR-16	25.00

**SPECIAL REMARKS:**

- PLEASE GIVE RELEVANT DETAILS CALLED IN QUALIFYING CRITERIA ANNEXURE 'D'. THE PRICE BID OF THE SUPPLIER WILL BE OPEN WHO WILL MEET THE QUALIFYING CONDITION.
- PLEASE SUBMIT DULY TICKED & SIGNED COPY OF SPECIAL TERMS & CONDITIONS ANNEXURE 'C'.
- 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](http://www.bheljhs.co.in)
- ALL DRG. & annexure ARE ENCLOSED.
- T.C. FOR RAW MATERIAL AS PER SPECIFICATION/DRAWING AND DIMENSIONAL MEASUREMENT REPORT IS REQUIRED IN TRIPPLICATE ALONGWITH THE SUPPLY.
- INSPECTION BY BHEL AT YOUR/OUR WORKS.
- ENQUIRY IS FOR ANNUAL RATE CONTRACT, THEREFORE ORDERING SHALL BE DONE PROGRESSIVELY AS PER OUR REQUIREMENT.
- THE DELIVERY MENTIONED IN ENQUIRY IS INDICATIVE. ACTUAL DELIVERIES



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REQUIREMENT WILL BE GIVEN IN PURCHASE ORDERS ISSUED UNDER THE RATE CONTRACT.

- 9- THESE ARE OUR TENTATIVE REQUIREMENT FOR 6531 KVA AND 7475 KVA 3 PHASE FREIGHT LOCO TRANSFORMER AND QTY VARIATION +/- 30%.
- 10- YOUR QUOTED RATES SHOULD BE VALID FOR ORDERING FOR 12 MONTHS FROM THE DATE OF FINALIZATION OF R/C & 03 MONTHS THERE AFTER FOR SUPPLY.
- 11- R/C MAY BE EXTENDED FOR ONE YEAR ON MUTUAL CONSENT.
- 12- OIL ABSORPTION TEST AS PER APPLICABLE STANDARD/IS SHALL BE CONDUCTED AT SUPPLIER'S WORKS BY R.D.S.O. ON SAMPLE BASIS. THE PROGRAMME FOR TESTING AT SUPPLIER'S WORKS SHALL BE INFORMED IN ADVANCE BEFORE DESPATCH.
- 13- QUANTITY OF INDIVIDUAL ITEM GIVEN IN ENQUIRY IS INDICATIVE ONLY. IT MAY VARY IN +/-30%. THIS QUANTITY AND VARIATION +/-30% IS FOR EVALUATION OF VALUE OF RC. DURING EXECUTION OF RC AWARDED TO A VENDOR QUANTITY OF INDIVIDUAL ITEM MAY VARY IN ANY RATIO BUT IT IS LIMITED TO TOTAL VALUE CALCULATED ON THE BASIS OF QUANTITY OF INDIVIDUAL ITEM AWARDED TO VENDOR LIMITED TO +/-30% OF THE VALUE OF RC.
- 14- DUE TO THE LARGE QUANTITY REQUIREMENT WE MAY FINALIZE RATE CONTRACT ON TWO SOURCES OF SUPPLY (DISTRIBUTION SHALL BE 70% TO L1 & 30% TO L2).
- 15- BIDDERS TO INDICATE THEIR PRODUCTION CAPACITY FOR THE ITEM AND CONFIRM THAT CAPACITY EQUIVALENT TO THE QUANTITY BEING OFFERED AGAINST OUR TENDER SHALL BE AVAILABLE FOR US FOR THE REQUIRED DELIVERY PERIOD.
- 16. PLEASE QUOTE ON FOR BHEL JHANSI WITH FREIGHT & INSURANCE TO YOUR ACCOUNT.
- 17. 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:-
    - I-BLANK PRICE BID i.e. PRICE BID WITHOUT PRICES.
    - II-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.

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ENCLOSERS:



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*Neeraj*  
16/09/15

*Chandan*  
16/9/15

FOR AND ON BEHALF OF  
BHARAT HEAVY ELECTRICALS LTD

*Chandan*  
16/9/15  
CHANDAN MAURYA  
SR MANAGER (MMX)  
Email:-maurya@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.

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## Annexure - B



# Bharat Heavy Electricals Limited, Jhansi

(A Govt. of India Undertaking)

### TERMS & CONDITIONS FOR PURCHASE ENQUIRY

1. Offer must be submitted in a sealed cover. The cover should bear our enquiry number, due date of opening and name of her bidder.
2. When offer is invited in two bids, outer cover, inner cover-I (Techno Commercial bid) and inner cover -II (Price-Bid) must bear our tender no., due date and bidders name. Offers received in single bid will be by passed.
3. 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.
4. Offer should be free from overwriting or erasures. Corrections or additions, If any should be attested.
5. 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.
6. 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.
7. 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".
8. 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.
9. In case an order is placed, supplier shall be required to guarantee for smooth and satisfactory performance of the equipment for a period of 24 months from the date of dispatch or 18 months from the date of commissioning whichever is earlier and certificate must be issued to this effect. Necessary instruction booklets for operation and maintenance are to be sent with supply where applicable.

10. Sample must be submitted where specified so as to reach us on or before the due date of tender.
11. Required lead time for affecting supplies along with available capacity should be indicated in the offer.
12. Failure to supply by the time specified on the order will make the supplier liable to pay unconditional penalty of ½% of the prices of goods in arrear per week subject to a maximum of 10% of the order value unless agreed otherwise.
13. 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.
14. Our standard terms of payment is 100% payment after 60 days of acceptance of material at our works. In no case, interest for overdue period will be borne by BHEL. Advance or LC payment terms shall generally not be considered and offers received with other than our standard terms of payment can be bypassed (except SIDBI discounting facility will be accepted for suppliers to whom this facility has been granted).
15. Bharat Heavy Electricals Ltd. Does not bind itself to accept the lowest of any tender, but reserves to itself the right to accept or reject all or a part of any tender at its discretion following BHEL Purchase Policy & government guidelines.
16. 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.
17. In case of any suit or other legal proceedings under or relating to this tender, the courts at Jhansi shall have full, jurisdiction.
18. Total delivered cost at BHEL Jhansi Railway siding/Works shall be the criterion for deciding the tender.
19. ~~Unless otherwise specified, offer should be on ex-works basis with freight & insurance to be borne by BHEL.~~
20. Your quotation against this enquiry must be valid for ordering up to minimum of 90 days from the date of tender opening.

**21. 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.

**22. ADDITIONAL FOR FOREIGN SUPPLIER:**

- i) For documentation and correspondence language shall be English only.
- ii) Rates quoted should be on FOB basis. All dispatches are to be made by sea by IPBC conference vessels only unless otherwise stated in purchase order.
- iii) 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.
- iv) 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.
- v) Our standard terms of payment are 100% payment through bank against dispatch documents or 100% through sight irrevocable & unconfirmed letter or credit.

23. Please also refer to our tender for any other terms and conditions.

\*\*\*\*\* END \*\*\*\*\*