



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: E2650425 15/01/16
 REV NO/DT: 1 22/01/16

PAGE 1/4

OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.	
Enqr Due on:	16-02-16 TUESDAY
Close at:	13:15 Open at:14:00
Matcat:	261014 BREATHER
Validity:	90 days from Technical bid opening date
IEM:	
TOP:	See Special Remarks
RA:	RA not applicable
Eval:	Item wise
REQUIRED: TEST CERT/ GUARANTEE CERT	
Bid Type:	TWO BID
Tot Item:	1
Delivery:	FOR Jhansi
E-Proc:	NO

ITEM NO : 1 PSL QTY/UM: 15.00 NO
 MATL CODE : TR171542A607 PO QTY /UM:
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY(PSL UM)
CONDITION CONTROLLED MAINTENANCE	FEB-16	3.00
FREE DEHYDRATING BREATHER	MAR-16	3.00
AS PER ATTACHED ANNEXURE	APR-16	4.00
AND SUITABLE FOR 100 MVA POWER TRFR (HAVING TOTAL OIL OF 55000LTR).	MAY-16	5.00

SPECIAL REMARKS:

- REV-0 NOT ISSUED.
- REV-1 IS FIRST ISSUE.
- 1. ENQUIRY IS BEING FLOATED IN "TWO BID" SYSTEMS. PLEASE SEND YOUR OFFER IN TWO SEPARATE ENVELOPE AS PER DETAILS GIVEN BELOW:-
 - IN ENVELOPE "A"
 - PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER EXCEPT PRICE. PLEASE INDICATE CLEARLY ON THE COVER OF ENVELOPE "TECHNICAL + COMMERCIAL OFFER" AND ENQUIRY NO. WITH DUE DATE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES ALONGWITH THE TECHNICAL + COMMERCIAL OFFER.
 - IN ENVELOPE "B"
 - PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO.
 - ENVELOPE A + B SHOULD BE SENT IN SEALED ENVELOPE ON WHICH ENQUIRY NO. AND DUE DATE IS MENTIONED ON COVER.
 - PLEASE QUOTE THE RATES PREFERABLY ON FOR BHEL JHANSI BASIS.
- 2. ONLY TECHNO- COMMERCIAL BID WILL BE OPENED ON DUE DATE OF OPENING INDICATED IN ENQUIRY. PRICE BID WILL BE OPENED LATTER ON, DATE OF OPENING OF PRICE BID WILL BE INTIMATED TO YOU SEPARATELY.
- 3. PLEASE SEE TERMS AND CONDITIONS OF THE PURCHASE TENDER ENQUIRY PRINTED OVERLEAF.
- 4. QUOTATION MUST BE NEAT AND CLEAN, NO CUTTING / OVER WRITING SHOULD BE THERE.
- 5. PLEASE QUOTE RATES IN DIGIT AS WELL AS IN WORDS ALSO UPTO TWO DECIMAL OF CURRENCY.
- 6. INSPECTION WILL BE DONE AT OUR WORKS BY OUR Q.C.INSPECTOR.
- 7. TEST & GUARANTEE CERTIFICATE IS REQUIRED IN TRIPPLICATE ALONG WITH EACH SUPPLY.
- 8. PLEASE SUBMIT TYPE TEST CERTIFICATE(NOTE OLDER THAN 5 YEAR) ALONG WITH SUPPLY.
- 9. MAY PLEASE QUOTE THE OFFER WITH FIRM RATES OTHERWISE OFFER MAY BE BY PASSED.



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PAGE 2
4

- 10. PLEASE SUBMIT COMPLETE DRAWING OF OFFERED BREATHER ALONG WITH OFFER.
- 11. IN CASE THERE IS ANY DIFFERENCE BETWEEN THE OFFER GIVEN IN "MANDATORY SHEET" AND IN YOUR SEPARATE SHEET THEN OFFER GIVEN IN "MANDATORY SHEET" WILL PREVAIL.
- 12. GUARANTEE PERIOD: 36 MONTHS FROM THE DATE OF COMMISSIONING OR 42 MONTH FROM THE DATE OF RECEIPT AT SITE, WHICHEVER IS EARLIER.
- 13. ONE COPY OF QUALITY PLAN IS ENCLOSED.
- 14. ONE COPY OF MANDATORY SHEET ALONG WITH TENDER DOCUMENT IS ENCLOSED.
- 15. PRICE BID OF THE BIDDERS WILL BE OPENED ONLY AFTER APPROVAL FROM CUSTOMER.

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:

FOR AND ON BEHALF OF
 BHARAT HEAVY ELECTRICALS LTD
Rahul
 22.1.16
 RAHUL
 SR PURCHASE OFFICER
 Email:-rahul08@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.