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

JSC140/M2053

PURCHASE ENQUIRY

ENQ NO/DT:	E4651067	02/02/16	PAGE	1 / 4
REV NO/DT:	1	27/02/16		

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

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

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

Enqr Due on:	29-03-16 TUESDAY
Close at:	13:15 Open at:14:00
Matcat:	61019 FIRE PREVENTION SYST
Validity:	120 days from Technical bid opening date
IEM:	
TOP:	60 Days after receipt & acceptance of Material
RA:	not applicable
Eval.	Item wise
Bid Type:	TWO BID
Tot Item:	1
Delivery:	FOR BHEL Jh
E-Proc:	No

ITEM NO : 1
MATL CODE : TR171141A699
DESTINATION: JS

PSL QTY/UM: 22.00 NO
PO QTY /UM:

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

SPECIAL REMARKS:

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 RRVPNL PROJECT.
9. INSTALLATION & COMMISSIONING IS REQUIRED AT SITE. PLEASE QUOTE SEPARATELY FOR I&C WITH COMPLETE SCOPE OF SUPPLY.
10. MOST IMPORTANT :

==========

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)
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
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 BUILDINGO N THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR REPRESENT ATIVES 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.

****

ENCLOSERS:

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	PAGE 3/4
REV NO/DT:	1	27/02/16	

FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

Deepak 27/02/16

DEEPAK KUMAR
SR PURCHASE OFFICER
Email:-deepakmahour@bheljhs.co.in

* * * * * * * E N D O F P U R C H A S E E N Q U I R Y * * * * * *

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.