



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: **E9320107** 14/10/22
 REV NO/DT: **1** 14/10/22

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

Enq Due on:	04-11-22 FRIDAY
Close at:	13:15 Open at: 14:00
Matcat:	932030 MISC. FABRICATED ITE
Validity:	90 days from Technical bid opening date
IEM:	
TOP:	See Special Remarks
RA:	RA not applicable
Est. Value:	Item wise
Bid Type:	TWO BID
Tot Item:	1
Delivery:	FOR BHEL Jh
E-Proc:	No

REQUIRED: TEST CERT/ GUARANTEE CERT

ITEM NO : 1 PSL QTY/UM: 22.00 ST
 MATL CODE : AC580451A138 PO QTY /UM: 22.00 ST
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
SUPPLY AND INSTALLATION OF TOP	DEC-22	10.00
OPERATED CBC UNCOUPLING ARRANGEMENT	APR-23	12.00
AS PER RDSO SPEC :		
RDSO-2016-EL-MS-0454 REV 0.		

SPECIAL REMARKS:

FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE OUR CONTACT DETAILS ARE AS UNDER

PHONE NO. 0510-2412319/ MOB-9382386403.
 E-MAIL : manishkushwaha@bhel.in

1. Pre-QULIFICATION REQUIREMENT-
 - BIDDER SHOULD HAVE SUPPLIED SAME OR SIMILAR ITEM TO INDIAN RAILWAYS LOCO MANUFACTURE OR ANY OTHER MANUFACTURER OF RAILWAY ROLLING STOCK.
 - BIDDER TO SUBMIT TO COPY OF PO AND TAX INVOICE/ DELIVERY CHALLAN/ TDS CERTIFICATE IN THIS REGARD.
 - BIDDER TO FURNISH SELF-CERTIFICATION /DECLARATION THAT (a) THE BIDDER IS NOT SUSPENDED BY BHEL JHANSI OR ANY OTHER UNIT/OFFICE OF BHEL OR ANY OTHER GOVERNMENT ORGANIZATION, AND (b) THE BIDDER IS NOT GUILTY BY COURT OF LAW IN INDIA FOR ANY OFFENCE INVOLVING FRAUD DISHONESTY AND MORAL TURPITUDE.
2. ANNEXURE-B TO BE RETURNED DULY SIGNED WITH STAMP OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
3. RATES ARE TO BE QUOTED FOR BHEL JHANSI (INCLUSIVE OF FREIGHT & INSURANCE).
4. TERMS OF PAYMENT :
 - I- 80% PAYMENT WITHIN 90 DAYS (WITHIN 45 DAYS FOR MSE/ NSIC REGISTERED SUPPLIERS AS PER RELEVANT ACTION FORCE SUBJECT TO SUBMISSION OF LATEST UDYOG ADHAR MEMORUNDUM CERTIFICATE)FROM THE DATE OF RECEIPT MATERIAL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL, SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL, ON DIRECT PRESENTATION OF THE DOCUMENTS.
Balance 20% payment shall be released after sucessfully installation of item.
 - II- ANY OTHER PAYMENT TERMS WILL BE LOADED FOR DEVIATION PERIOD AS PER FORMULA GIVEN BELOW-
FOR DOCUMENTS THROUGH BANK/COD(CASH ON DELIVERY i.e.(AGAINST DRS) : FOR 90 DAYS @{(BASE RATE OF SBI ON ENQUIRY DUE DATE + 6%)PER ANNUM.
5. Warranty of the item shall be 24 Months from the date of installation.
6. TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID AS DEPICTED BELOW:



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6A- - IN INNER ENVELOPE "A"

----- PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER EXCEPT
PRICE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES
ALONG WITH THE TECHNICAL + COMMERCIAL OFFER. ENVELOPE SHALL BE
SEALED AND SUPER - SCRIBED WITH THE BIDDERS NAME, ADDRESS AND
TENDER NUMBER AS SKETCHED BELOW-----

TECHNO-COMMERCIAL BID COVER (PART- I)
TENDER NO. _____ DUE ON _____
TO,
SR. DGM(MM)
BHEL, JHANSI- 284120

- IN INNER ENVELOPE "B"

PLEASE INDICATE PRICE ONLY AND INDICATE CLEARLY
ON THE COVER OF ENVELOPE "PRICE BID" AND ENQUIRY NO. AS GIVEN BELOW

PRICE BID COVER (PART - II)
TENDER NO. PUR/E _____ DUE ON _____
TO,
SR. DGM(MM)
BHEL JHANSI-284120

6B-THE OUTER COVER CONTAINING INNRRER ENVELOPE "A" (PART-I BID) AND
ENVELOPE "B" (PART-II BID) SHOULD HAVE ADDRESS AND DETAILS ARE AS
MENTIONED BELOW

TO,
IN,CHARGE (TENDER ROOM)
BHEL ADMIN BUILDING JHANSI-284120
ENQUIRY NO--
DUE DATE --
BIDDER NAME--

6C- THE TENDERS DULY FILLED AND COMPLETED 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.

6D-ALL THE "TECHNO COMMERCIAL BID" TENDER RECIEVED SHALL BE
OPENED FROM 1400 HRS IN THE TEDNER ROOM LOCATED IN ADMINISRTATIVE
BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR
THEIR RESENTATIVES AS MAY BE PRESENT.

6E-BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES
TO AVOID INCONVENIENCES LATER AND POSSIBILITY OF NON
ACCEPTANCE OF TENDER BY BHEL.

7. IF SUPPLIER WISH TO SUBMIT OFFER THROUGH EMAIL, THEN OFFER SHOULD
BE SENT TO EMAIL ID- tenderbox.jhs@bhel.in (MAXIMUM SIZE 15 MB)AND
SUBJECT OF THE EMAIL SHOULD CONTAIN THE ENQUIRY NUMBER AND DUE
DATE.

8. GST SHALL BE LEVIED ON THE LD PORTION (IF ANY), AS APPLICABLE,
FOR WHICH BHEL SHALL RAISE A GST RELATED TAX INVOICE ON THE
SUPPLIER ACCORDINGLY.

9. SINCE, INPUT CREDIT OF GST WILL BE AVAILABLE TO BHEL-JHANSI ONLY
AFTER CORRECT FILING OF RETURN AND PAYMENT OF APPLICABLE GST BY
SUPPLIER,REIMBURSEMENT OF GST SHALL BE MADE BY BHEL-JHANSI ON
MATCHING OF VENDOR INPUTS AT GST PORTAL AND AFTER ENSURING
AVAILABILITY OF INPUT CREDIT TO BHEL-JHANSI.PAYMENT OF TAX SHALL
BE DONE ONLY AFTER AVAILING MATCHING ITC,IN ALL CASES WHERE BILLS
ARE SUBMITTED DIRECTLY TO BHEL-JHANSI OR THROUGH BANK OR UNDER
LC OR THROUGH ANY OTHER MODE.

10. THE SUPPLIER HAS TO UPLOAD DESPATCH INFORMATION DETAILS BY
LOGGINGIN AT SUPPLIER INFORMATION PORTAL OF BHEL JHANSI WEBSITE
USING THEIR USER NAME (VENDOR CODE) AND PASSWORD.



JSC140/M2053

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SUBMITTING 'DESPATCH INTIMATION' IS MANDATORY. ALL SUPPLIES ARRIVING (REACHING BHEL JHANSI) WILL BE ALLOWED INSIDE CISF MATERIAL GATE OF BHEL JHANSI ONLY IF THE SUPPLIER HAS SUBMITTED ONLINE DESPATCH INTIMATION.

A COST OF ONE PERCENT OF THE TRANSACTION VALUE (NOT MORE THAN RS.5000 PER TRANSACTION BUT NOT LESS THAN RS.500 PER TRANSACTION) SHALL BE DEDUCTED FROM SUPPLIER BILLS IN CASE SUPPLIER HAS FAILED TO UPLOAD THE DESPATCH INFORMATION ON SUPPLIER INFORMATION PORTAL.

- 11. ALL THE TERMS & CONDITIONS OF CONTRACT WITH RESPECT TO TAXES & DUTIES ARE SUBJECT TO THE NEW TAXATION LAWS INTRODUCED FROM 01.07.2017 (e.g GST). THE ITEMS OF PURCHASE ENQUIRY ARE REQUIRED FOR WAG-9HC LOCO FOR INDIAN RAILWAYS.
12. GC AND TC CERTIFICATE IS APPLICABLE WITH EACH SUPPLY.
13. LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLASUE SL NO8.
14. VENDOR UNDER APPROVED CATEGORY WITH CONDITION OF PENDING PROTOTYPE APPROVAL HAVE TO SUBMIT PROTOTYPE APPROVAL AND CLEARANCE FOR BULK MANUFACTURING AND SUPPLIES FROM CLW/ AS PER IREPS VENDOR DIRECTORY AT THE TIME OF TECHNICAL EVALUATION BEFORE OPENING OF PRICE BID, FAILING WHICH OFFER SHALL BE TECHNICALLY REJECTED
15. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
16. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.
-- REV 01 IS FIRST ISSUE.

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:



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FOR AND ON BEHALF OF
BHARAT HEAVY ELECTRICALS LTD

manish

MANISH KUSHWAPA
DY MANAGER (LOCO MM)

Digitally signed by manish
DN: cn=manish, o=BHEL,
email=manishkushwaha@b
hel.in, c=IN
Date: 2022.10.15 11:28:41
+05'30'

Email:-manishkushwaha@bhel.in

***** END OF PURCHASE ENQUIRY *****

NOTE :

- * THE BIDDER IS INFORMED THAT THE GENERAL TERMS & CONDITIONS OF ENQUIRY (JHS 2055A Rev 03) WHICH ARE UPLOADED AT <https://www.bheljhs.co.in/apps/sip/index.php> AT (TERMS & CONDITION -> FOR ENQUIRY) LINK, ARE TO BE READ BY THE BIDDER BEFORE SUBMITTING QUOTE IN THE ENQUIRY. BHEL SHALL CONSTRUE THE PARTICIPATION BY THE BIDDER IN ENQUIRY AS ACCEPTANCE TO THE GENERAL TERMS AND CONDITIONS OF ENQUIRY.
- * 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.
- * Reference Sl. No. 2(B) of General Terms and Conditions regarding option for offer submission through Email addressed to tenderbox.jhs@bhel.in , please note that the maximum mail size including attachments should not exceed 20 MB , otherwise the offer shall not be delivered due to size limitation and bidder sending mail attachments more than 20 MB will have no claim whatsoever on the subject tender . Also due to any technical snag , if offer has not reached tenderbox.jhs@bhel.in , it will be bidder's sole responsibility to ensure offer submission through alternate routes before the due date and time .BHEL will not entertain any such claim for non-receipt of offer on time .