



JSC140/M2053

BHARAT HEAVY ELECTRICALS LTD.
(A GOVT. OF INDIA UNDERTAKING)
P.O BHEL Jhansi - 284120, INDIA
Tel.:0510-277001/2412260
Website : jhs.bhel.com

PURCHASE ENQUIRY

ENQ NO/DT: E96240078 10/10/24
REV NO/DT: 3 07/01/25

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

Enq Due on: 21-01-25 TUESDAY

Close at: 13:15 Open at: 14:00

Matcat: 962009 Wheels

Validity: 90 days from Technical bid opening date

IEM:

TOP: See Special Remarks

RA: BHEL reserves the right to conduct RA

Est. Value: Item wise

Bid Type: TWO BID

Tot Item: 1

Delivery: FOR Jhansi

E-Proc: Yes

REQUIRED: TEST CERT/ GUARANTEE CERT/
CONFORMANCE CERT

ITEM NO : 1
MATL CODE : JH9009585100
DESTINATION: JS

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

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
Solid rolled multiple wear wheels for diesel electric locomotive 1000 mm tread dia, standrad flange profile, conforming to IRS-R-34-09 and drg no.17181101022 rev.10. Howe ver " The impact value of 3 samples at 20 degree Celsius shall be 9 jo ules & no individual value should b e less than 7 joules" shall be acce ptable.	JUN-25	25.00
	SEP-25	25.00
	DEC-25	25.00
	MAR-26	25.00

ITEM NO : 2 DELETED
MATL CODE : DS380614A801
DESTINATION: JS

PSL QTY/UM: 18.00 ST
PO QTY /UM: 18.00 ST

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
WHEEL AXLE ASSLY SET AS PER DESCRIPTION GIVEN BELOW:- A) WHEEL SET ASSLY SHALL BE AS PER DRAWING NO. 17181101019, VAR-00, REV 09. B) ITEM NO.07&08 OF DRG 171881101019 SHALL NOT BE IN VENDEOR'S SCOPE C) ITEM NO. 03 OF DRG 17181101019 i.e. GEAR WHEEL SHALL BE PROVIDED ON FREE ISSUE BASIS AND ASSEMBLY OF SAME ON AXLE SHALL BE IN VENDOR'S SCOPE D) WHEELS SHALL BE MANYFACTURED AS PER LATEST IRS R-34 STANDARD AS MENTIONED IN THE DRAWING. E) AXLES SHALL BE MANUFACTURED AS	NOV-24	18.00



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PER LATEST IRS R-43 STANDARD AS
MENTIONED IN THE DRAWING.

SPECIAL REMARKS:

- REV 03 IS ISSUED TO RE-TENDER THE ENQUIRY.
--REV 00 AND REV 01 IS SAME.
--REV 02 IS ISSUED TO EXTEND DUE DATE.
FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS/ DRAWINGS,
SPECIFICATION, BEFORE DUE DATE OF TENDER
OUR CONTACT DETAILS ARE AS UNDER
PHONE NO. 0510-241-2324/MOB-08824409266.
E-MAIL : yogeshmeena@bhel.in
1. ANNEXURE-B TO BE RETURNED DULY SIGNED WITH STAMP OF PARTY
ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
 2. RATES ARE TO BE QUOTED FOR BHEL JHANSI (INCLUSIVE OF FREIGHT &
INSURANCE).
 3. TERMS OF PAYMENT :
I- 100% PAYMENT WITHIN 90 DAYS (WITHIN 45 DAYS FOR MSE REGISTERED
SUPPLIERS AS PER RELEVANT ACTION FORCE SUBJECT TO SUBMISSION OF
LATEST UDYOG ADHAR MEMORANDUM 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.
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.
 4. WARRANTY OF THE ITEM SHALL BE 24 MONTHS FROM THE DATE OF SUPPLY.
INSPECTION:
5. BHEL RESERVES THE RIGHT TO DO THE INSPECTION EITHER AT SUPPLIERS
WORK OR WAIVE OFF ON THE BASIS OF DOCUMENTS.
 6. VENDOR HAS TO FULFIL ALL THE REQUIREMENTS AS MENTIONED IN
QUALIFICATION REQUIREMENT DOCUMENT ENCLOSED WITH TENDER DOCUMENT.
 7. SUPPLIER SHOULD HARD PUNCH THE BHEL PO NO. ON THE ITEM/ EACH SET
& SUB-COMPONENT.
 8. OFFERS SHALL BE SUBMITTED THROUGH BHEL'S E-PROCUREMENT PORTAL WHICH
CAN BE ACCESSED THROUGH FOLLOWING URL:
<https://eprocurebhel.co.in/nicgep/app>.
 9. 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.
 10. 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.
 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 DIESEL LOCO.
 12. VENDOR TO COMPLY THE PPP-MII POLICY AND LOCAL CONTENT SHOULD BE
MORE THAN 20%. BIDDER TO SUBMIT THE CA CERTIFICATE WITH THE OFFER.



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13.ANY BIDDER FROM A COUNTRY, WHICH SHARES A LAND BORDER WITH INDIA, WILL BE ELIGIBLE TO BID IN THE TENDER ONLY IF THE BIDDER IS REGISTERED WITH COMPETENT AUTHORITY. THIS IS IN LINE WITH THE VARIOUS CIRCULARS RELATED TO RESTRICTIONS UNDER RULE 144 (XI) OF THE GENERAL FINANCIAL RULES (GFRS), 2017. BIDDER TO SUBMIT THE ATTACHED CERTIFICATE DULY SIGNED AND SEALED ALONG WITH THE BID. FURTHER, PROCUREMENT / SUPPLY OF REPACKAGED/ REFURBISHED/ REBRANDED IMPORTED PRODUCTS AS UNDERSTOOD COMMONLY SHALL BE TREATED AS RESELLING OF IMPORTED PRODUCTS AND SHALL BE EXECUTED FROM CALCULATION OF LOCAL CONTENT.

BIDDER TO SUBMIT THE COST OF SOURCED IMPORTED ITEMS (INCLUSIVE OF TAXES) ALONG WITH BREAK UP ON LICENSE / ROYALTIES PAID/ TECHNICAL EXPERTISE COST ETC. SOURCED FROM INDIA.

LICENSE FEES/ ROYALTIES PAID/ TECHNICAL CHARGES PAID OUT OF INDIA SHALL BE EXCLUDED FROM LOCAL CONTENT CALCULATION.

BIDDERS SHOULD ALSO TO SUBMIT THE OEM CERTIFICATE FOR COUNTRY OF ORIGIN.

" FOR THIS PROCUREMENT , THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER ASA CLASS I LOCAL SUPPLIER/ CLASS II LOCAL SUPPLIER/ NON LOCAL SUPPLIER AND PURCHASE PREFERENCE TO CLASS I LOCAL SUPPLIER, IS AS DEFINED IN PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 19.07. 2024 ISSUED BY DPIIT.

IN CASE OF SUBSEQUENT ORDERS ISSUED BY THE NODAL MINISTRY, CHANGING THE DEFINITION OF LOCAL CONTENT FOR THE ITEMS OF THE NIT, THE SAME SHALL BE APPLICABLE EVEN IF ISSUED AFTER ISSUE OF THIS NIT, BUT BEFORE THE OPENING OF PART-II BIDS AGAINST THIS NIT".

14.BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON ([HTTPS://WWW.BHEL.COM/GUIDELINES-REVERSE-AUCTION-2021](https://www.bhel.com/guidelines-reverse-auction-2021)) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG THE TECHNO COMMERCIALY QUALIFIED BIDDERS.PRICE BIDS OF ALL TECHNO-COMMERCIALY QUALIFIED BIDDERS SHALL BE OPENED AND SAME SHALL BE CONSIDERED FOR RA. IN CASE ANY BIDDER(S) DO(ES) NOT PARTICIPATE IN ONLINE REVERSE AUCTION, THEIR SEALED ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.

15. GUARANTY, TEST & CONFORMANCE CERTIFICATE REQUIRED FOR EACH SUPPLY.

16. LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLASUE SL NO8.

17. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.

18. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.

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

YOGESH KUMAR MEENA
DY MANAGER (MM-2)
Email:-yogeshmeena@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://jhs.bhel.com/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 CONSTRUCT 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 15 MB , otherwise the offer shall not be delivered due to size limitation and bidder sending mail attachments more than 15 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 .