



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: **E96250036 07/06/25**
 REV NO/DT: **1 09/06/25**

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

Enq Due on: 17-06-25 TUESDAY

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

Matcat: 962141 DC-DC CONVERTER FOR

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 Jhansi

E-Proc: No

REQUIRED: TEST CERT/ GUARANTEE CERT

ITEM NO : 1
 MATL CODE : JS9009521830
 DESTINATION: JS

PSL QTY/UM: 40.00 NO
 PO QTY /UM: 40.00 NO

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
DC-DC Converter for twin Beam Head light for diesel electric loco as per RDSO spec. ELRS/SPEC/DC-DC Converter/0021 with latest amendment.	AUG-25	40.00

SPECIAL REMARKS:

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-9453001096.

E-MAIL : amitesh@bhel.in

REV01: ISSUED TO DELETE REMARK 11.

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 UDYO 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.
 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 CLAUSE:-WARRANTY FOR THE WHEELS SHALL BE 18 MONTHS FROM THE DATE OF RECEIPT OF WHEEL OR 24 MONTH FROM THE DATE OF COMMISSIONING, WHICHEVER IS EARLIER.
5. TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID AS DEPICTED BELOW:

5A-THE OUTER COVER SHOULD ONLY BEAR THE ADDRESS OF THIS OFFICE AND SHOULD NOT HAVE ANY INDICATION THAT A TENDER IS WITHIN:

TO,

SR. DGM(MM)
 BHEL, JHANSI- 284120

5B- - IN INNER ENVELOPE "A"

PLEASE SEND YOUR TECHNICAL + COMMERCIAL OFFER
 EXCEPT PRICE. PLEASE ALSO SUBMIT BLANK PRICE BID I.E. WITHOUT RATES



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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

- 5C- 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.
- 5D- ALL THE "TECHNO COMMERCIAL BID" TENDER RECEIVED SHALL BE OPENED FROM 1400 HRS IN THE TENDER ROOM LOCATED IN ADMINISTRATIVE BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR REPRESENTATIVES AS MAY BE PRESENT.
- 5E- BIDDERS ARE ADVISED TO NOTE & STRICTLY FOLLOW THE TIME SCHEDULES TO AVOID INCONVENIENCES LATER AND POSSIBILITY OF NON ACCEPTANCE OF TENDER BY BHEL.
6. INSPECTION AFTER RECEIPT OF MATERIAL AT BHEL JHANSI
7. 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.
8. 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.
9. 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.
10. 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



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FOR COUNTRY OF ORIGIN.

" FOR THIS PROCUREMENT , THE LOCAL CONTENT TO CATEGORIZE A SUPPLIER AS A 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".

12. VENDOR HAS TO FULFIL ALL THE REQUIREMENTS AS MENTIONED IN QUALIFICATION REQUIREMENT DOCUMENT ENCLOSED WITH TENDER DOCUMENT:
13. GUARANTY & TEST CERTIFICATE REQUIRED FOR EACH SUPPLY.
14. VENDOR TO COMPLY THE PPP-MII POLICY AND CONTENT SHOULD BE MINIMUM 20%
15. LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLASUE SL NO8.
16. QTY VARIATION CLAUSE OF +/-25% IS APPLICABLE.
17. SUPPLIER IDENTIFICATION TO BE MARKED ON EACH ITEM FOR THE IDENTIFICATION IN FUTURE.
18. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
19. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.

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


AMITESH KUMAR
MANAGER (MM-2)
Email:-AMITESH@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 .