



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: **E96250161 07/02/26**
 REV NO/DT: **1 26/02/26**

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REQUIRED: TEST CERT/ GUARANTEE CERT/ INSTRUSN BOOK	OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.		
	Enq Due on:	10-03-26 TUESDAY	
	Close at:	13:15 Open at: 14:00	
	Matcat:	962050 SPEED-TIME-DISTANCE	
	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	Delivery:
Tot Item:	1	E-Proc:	No

ITEM NO : 1 PSL QTY/UM: 56.00 ST
 MATL CODE : WG180727A601 PO QTY /UM: 56.00 ST
 DESTINATION: JS

DESCRIPTION	DELIVERY	QUANTITY (PSL UM)
Microcontroller Based Electronic Speed Indicating and Recording System Generally as Per RDSO Spec No.MP.0.3700.07, Rev-07 Or Latest. 1.Speed range :-Between 0-160 kmph 2. The recorded data shall be retrievable on computer through memory card/pen drive. 3. Recording system should have sufficient memory to keep the speed record of minimum 15 days which should always be stored for retrieving as per requirement. 4.Nominal Operating Volt - 110VDC 5.Speed indicator cum recording system shall be installed in one cabin and indicator unit shall be in 2nd cabin.	SEP-26	1.00
	DEC-26	1.00
	JAN-27	3.00
	FEB-27	3.00
	APR-27	3.00
	MAY-27	3.00
	JUN-27	3.00
	JUL-27	3.00
	AUG-27	3.00
	SEP-27	3.00
	OCT-27	3.00
	NOV-27	3.00
	DEC-27	3.00
JAN-28	3.00	
FEB-28	3.00	
MAR-28	3.00	
APR-28	3.00	
MAY-28	3.00	
JUN-28	3.00	
JUL-28	3.00	

SPECIAL REMARKS:

ENQUIRY REV - 01 IS ISSUED TO:
 EXTEND THE DUE DATE FROM 27.02.2026 TO 10.03.2026.

 FOR ANY CLARIFICATION ON OUR TENDER TERMS AND CONDITIONS, BEFORE DUE DATE OF ENQUIRY OUR CONTACT DETAILS ARE AS UNDER
 PHONE NO. 0510-2460124-2513, 2324/ MOB-7838293015; 9453001096
 E-MAIL : kunal@bhel.in; amitesh@bhel.in
 1.GENERAL TERMS AND CONDITIONS OF ENQUIRY AS PER ANNEXURE-A AND MANDATORY SHEET AS PER ANNEXURE-B TO BE RETURNED DULY FILLED & SIGNED WITH STAMP OF PARTY ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
 2. RATES ARE TO BE QUOTED ON 'FOR BHEL JHANSI BASIS (INCLUSIVE OF FREIGHT & INSURANCE)'.
 3. TERMS OF PAYMENT:
 I- AS PER ANNEXURE-B CLAUSE-19 :
 100% PAYMENT WITHIN 90 DAYS (45 DAYS FOR MSE REGISTERED SUPPLIER AS PER RELEVANT ACTION FORCE SUBJECT TO SUBMISSION OF LATEST UDYAM REGISTRATION CERTIFICATE) FROM THE DATE OF RECEIPT OF



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- MATERIAL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL, SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL; ON DIRECT PRESENTATION OF THE DOCUMENT.
- 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 @{(REPO RATE ON ENQUIRY DUE DATE + 4%)PER ANNUM.
- 4.WARRANTY FOR THE ITEM SHALL BE 24 MONTHS FROM THE DATE OF COMMISSIONING OR 30 MONTHS FROM THE DATE OF SUPPLY WHICHEVER IS EARLIER.
5. TENDER SHOULD BE SUBMITTED IN DOUBLE COVER UNDER TWO PART BID AS DEPICTED BELOW:
-
- 5A- - 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 NUMBERAS 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
-
- 5B-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--
- 5C- THE TENDERS DULY FILLED AND COMPLETED IN ALL RESPECTS TO BE DROPPED IN THE TENDER BOX LOCATED AT ADMIN GATE OF OUR ADMINSTRATIVE BUILDING TILL 13.15 HRS ON THE TENDER OPENING DATE AS NOTED IN THE COVERING LETTER.
- 5D- ALL THE "TECHNO COMMERCIAL BID" TENDER RECIEVED SHALL BE OPENED FROM 1400 HRS IN THE TEDNER ROOM LOCATED IN ADMINISTRATIVE BUILDING ON THE TENDER OPENING DATE IN PRESENCE OF BIDDERS OR THEIR RESENTATIVES 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. IF SUPPLIER WISH TO SUBMIT OFFER THROUGH EMAIL, THEN OFFER SHOULD BE SENT TO EMAIL-ID tenderbox.jhs@bhel.in(MAXIMUM SIZE 15 MB) BEFORE 13:15 HRS OF TENDER DUE DATE AND SUBJECT OF THE EMAIL SHOULD MENTION THE ENQUIRY NUMBER AND DUE DATE. OFFERS SENT TO ANY OTHER EMAIL-ID SHALL NOT BE ENTERTAINED.



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- BHEL SHALL NOT TAKE ANY RESPONSIBILITY IF THE OFFERS ARE INCOMPLETE OR IF THE ENQUIRY NUMBER IS NOT MENTIONED IN THE SUBJECT OF THE E-MAIL.
7. INSPECTION CLAUSE: INSPECTION SHALL BE DONE BY BHEL AFTER RECEIPT OF MATERIAL AT BHEL JHANSI.
8. BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON www.bhel.com) FOR THIS TENDER. RA SHALL BE CONDUCTED AMONG THE TECHNO-COMMERCIALLY QUALIFIED BIDDERS. PRICE BIDS OF ALL TECHNO-COMMERCIALLY 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 PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.
9. PRE-QUALIFICATION CRITERIA (PQR):
PQR SHALL BE PER ANNEXURE - C. SUPPLIER TO SUBMIT ALL RELEVANT DOCUMENTS REQUIRED TO QUALIFY PQR AS MENTIONED IN ANNEXURE - C.
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. PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA) (PPP-MII):
VENDOR TO COMPLY PPP-MII POLICY.
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 OPENING OF PART-II BIDS AGAINST THIS NIT. VENDORS SHALL HAVE TO DECLARE FOLLOWING DETAILS IN THEIR OFFER-
(A) PERCENTAGE OF LOCAL CONTENT
(B) SELF-CERTIFICATION OF LOCAL CONTENT
(C) DETAILS OF LOCATION(S) OF LOCAL VALUE ADDITION
12. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
13. LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLASUE SL NO. - 8.
14. SUPPLIER TO PROVIDE GUARANTY CERTIFICATE, TEST CERTIFICATE & INSTRUCTION BOOK ALONG WITH SUPPLY.
15. QUANTITY DISTRIBUTION DUE TO PPP - MII/ MSE (MICRO & SMALL ENTERPRISES) SHALL BE APPLICABLE AS PER POLICY OF GOVERNMENT OF INDIA.
16. 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.
17. 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).
18. VENDOR TO SUBMIT SPECIFIC MODEL NO. OF SPEEDOMETER WITH MANUAL & DRAWING ALONG WITH OFFER.
19. AFTER AWARD OF PO, WHILE DISPATCHING THE MATERIAL, SUPPLIER SHOULD ENSURE THAT ALL THE RESPECTIVE INVOICES ALONG WITH OTHER REQUIRED DOCUMENTS MUST BE UPLOADED & SUBMITTED TO suvidha.bhel.in AGAINST BHEL REFERENCE PO NO. TO ALLOW ENTRY OF MATERIAL INSIDE FACTORY PREMISES.
20. BIDDERS SHOULD ENSURE SUBMISSION OF SIGNED & SEALED COPIES OF ANNEXURE -A (GENERAL TERMS AND CONDITIONS OF ENQUIRY),



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ANNEXURE - B (MANDATORY SHEET) & ANNEXURE - C (PQR) AND UNPRICE & PRICE BIDS ALONG WITH THEIR BIDS.

21. 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

KUNAL KISHORE
SR. MANAGER (MM-2)
Email:-KUNAL@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 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 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.
* 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 .