

 JSC140/M2053	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	
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OUR ABOVE ENQUIRY OF PREVIOUS REV & DATE IS AMENDED WITH FOLLOWING CHANGED / ADDED ITEMS.	
Enq Due on:	17-07-23 MONDAY
Close at:	13:15 Open at:14:00
Matcat:	962009 Wheels
Validity:	120 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	Bid Type: TWO BID Tot Item: 1	Delivery: FOR Jhansi E-Proc: Yes
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ITEM NO : 1 MATL CODE : JH9009585100 DESTINATION: JS	PSL QTY/UM: 200.00 NO PO QTY /UM: 200.00 NO
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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.	AUG-23	24.00
	DEC-23	56.00
	APR-24	24.00
	JUN-24	96.00

SPECIAL REMARKS:

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

PHONE NO. 0510-241-2324/2318/ MOB-08824409266.

E-MAIL : yogeshmeena@bhel.in

Pre-QULIFICATION REQUIREMENT-(Bidder has to qualify PQR criteria as mention below.)

ENQUIRY IS FLOATED IN TWO BID SYSTEM THROUGH E-PROCUREMENT PORTAL <https://eprocurebhel.co.in>.

PQR SHALL BE APPLICABLE.FOLLOWING DOCUMENT'S HAS TO SUBMIT TO MEET PQR CRITERIA.

- AVARAGE ANNUAL FINANCIAL TURNOVER.
- EXPERIENCE.
- CAPABILITIES.
- SALF CARTIFICATE/DECLARATION.
- POSITIVE NET WORTH.

FOR MORE DETAILS OF ABOVE DOCUMENT PLEASE CHECK PQR DOCUMENT ENCLOSED WITH ENQUIRY.

1. TECHNO COMMERCIAL SHEET TO BE RETURNED DULY SIGNED WITH STAMP OF BIDDERS ALONG WITH OFFER AS A TOKEN OF ACCEPTANCE.
2. A). TERMS OF DELIVERY ON F.O.R BHEL JHANSI BASIS (FOR INDIGENOUS BIDDERS).
- B). TERMS OF DELIVERY ON CIF, BASIS. (FOR FOREIGN BIDDERS)(PL MENTION NAME OF LOAD PORT)
3. PAYMENT TERMS (FOR INDIGENOUS BIDDERS) -
 - a) 100 % PAYMENT WITHIN 90 DAYS (45 DAYS FOR MSE / NSIC REGISTERED SUPPLIERS AS PER RELEVANT ACT IN FORCE) FROM THE DATE OF RECEIPT OF MATERIAL AND SUBMISSION OF CLEAR AND ADMISSIBLE BILL, SUBJECT TO ACCEPTANCE OF MATERIAL AT BHEL, ON DIRECT PRESENTATION OF THE DOCUMENTS.

TERMS OF PAYMENT (FOR FOREIGN BIDDERS): -



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OUR STANDARD PAYMENT TERMS IS:

- (i) 100% PAYMENT THROUGH CAD PAYABLE ON 120TH DAY OF B/L DATE SHALL BE PREFERRED, OR
- (ii) 100% PAYMENT WILL BE CONSIDERED BY IRREVOCABLE AND UNCONFIRMED USANCE LC WITH 120 DAYS? INTEREST FREE CREDIT, TO BE RECKONED FROM THE DATE OF BILL OF LADING. ALL LC CHARGES SHALL BE RESPECTIVE ACCOUNT. LC SHALL BE ESTABLISHED TWO MONTHS PRIOR TO SHIPMENT DATE. IN CASE OF REQUEST FOR CONFIRMED LC, CONFIRMATION CHARGES SHALL BE BORNE BY THE VENDOR.
- b) ANY DEVIATION FROM THE ABOVE PAYMENT TERMS, IF ACCEPTED (BY BHEL), SHALL BE LOADED @ SBI BASE RATE (AS ON DATE OF PART I BID OPENING) + 6%, FOR THE PURPOSE OF BID EVALUATION.
4. OFFERS TO BE SUBMITTED THROUGH BHEL'S E-PROCUREMENT PORTAL WHICH CAN BE ACCESSED THROUGH FOLLOWING URL:
<https://eprocurebhel.co.in/nicgep/app>.
5. 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.
6. 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.
7. THE SUPPLIER HAS TO UPLOAD DESPATCH INFORMATION DETAILS BY LOGGING IN AT SUPPLIER INFORMATION PORTAL OF BHEL JHANSI WEBSITE USING THEIR USER NAME (VENDOR CODE) AND PASSWORD. 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.
8. 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.
9. BHEL SHALL BE RESORTING TO REVERSE AUCTION (RA) (GUIDELINES AS AVAILABLE ON ([HTTPS://WWW.BHEL.COM/](https://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 ENVELOPE PRICE BID ALONG WITH APPLICABLE LOADING, IF ANY, SHALL BE CONSIDERED FOR RANKING.
10. GC, TC & CC CERTIFICATE ALONG WITH EACH SUPPLY.
11. LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLAUSE SL NO8.
12. LOADING SHALL BE APPLICABLE FOR NON-ACCEPTANCE OF NIT TERMS AND CONDITIONS.
13. NO TENDER FEES SHALL BE APPLICABLE.
14. INSPECTION SHALL BE CARRIED OUT AFTER RECEIPT OF MATERIAL AT BHEL
15. WARRANTY SHALL BE FOR A PERIOD OF 24 MONTHS FROM THE DATE OF SUPPLY OR 18 MONTHS FROM THE DATE OF COMMISSIONING, WHICHEVER IS EARLIER.
16. TENDER EVALUATION WILL BE IN INR ON TOTAL COST TO BHEL ON FOR BHEL JHANSI BASIS. EXCHANGE RATE (TT SELLING RATE OF SBI) APPLICABLE ON THE DATE OF PART-I BID OPENING SHALL BE CONSIDERED FOR EVALUATION OF FOREIGN BIDS.



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17. ALL OTHER TERMS AND CONDITION UNLESS OTHERWISE SPECIFIED AND DIRECTED ARE AS PER GENERAL TERMS AND CONDITION OF PURCHASE ENQUIRY.
- 18.DELIVERY QUOTED IN ENQUIRY IS TENTATIVE ONLY.SUPPLIERS TO QUOTE THEIR BEST DELIVERY TIME .
- 19.ENQUIRY IS FLOATED AS GLOBAL OPEN TENDER.
- 20.PLEASE QUOTED WITH FIRM RATES.
- 21.PLEASE REFER ATTACHED ANNEXURE 1 FOR RESTIRICTION UNDER RULE 144 (XI) OF GFR-2017 AND SUBMIT THE CERTIFICATE ATTECHED AT ANNEXURE 1 (a)&l(b),DULY SIGHNED & SEALED.
- 22.ENQUIRY REV-01 IS NOT ISSUED.
- 23.ENQUIRY REV-02 IS BEING ISSUED TO EXTEND THE DUE DATE.
- 24.ENQUIRY REV-03 IS BEING ISSUED TO EXTEND THE DUE DATE.

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 (LOCO MM)
Email:-yogeshmeena@bhel.in

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

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 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 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 .