

 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	<b>PURCHASE ENQUIRY</b>	
	ENQ NO/DT: <b>E96240078</b> 10/10/24 REV NO/DT:    0                    10/10/24	PAGE <u>1</u> 8	

  

PLEASE SEND YOUR BEST QUOTATION AS PER TERMS & CONDITIONS AND REMARK MENTIONED UNDERNEATH.	
Enq Due on:	24-10-24 THURSDAY
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:	2
Delivery:	FOR Jhansi
E-Proc:	Yes

  

ITEM NO :	1	PSL QTY/UM:	100.00 NO
MATL CODE :	JH9009585100	PO QTY /UM:	100.00 NO
DESTINATION:	JS		

  

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	PSL QTY/UM:	18.00 ST
MATL CODE :	DS380614A801	PO QTY /UM:	18.00 ST
DESTINATION:	JS		

  

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. 04 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:

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 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 OF THE ITEM SHALL BE 24 MONTHS FROM THE DATE OF SUPPLY.  
INSPECTION:
5. FOR ENQUIRY ITEM # 1 (WHEEL 1000 MM DIA.): BHEL RESERVES THE RIGHT  
TO DO THE INSPECTION EITHER AT SUPPLIERS WORK OR WAIVE OFF ON THE  
BASIS OF DOCUMENTS.

FOR ENQUIRY ITEM # 2 (WHEEL AXLE ASSLY. SET):

- a. VENDOR SHALL SUBMIT THE QUALITY ASSURANCE PLAN (QAP) AFTER AWARD OF  
CONTRACT FOR BHEL'S APPROVAL WITHIN 10 DAYS FROM DATE OF PO.
- b. ITEM INSPECTION SHALL BE CARRIED OUT AS PER APPROVED QAP.
- c. FURTHER, BHEL RESERVES THE RIGHT TO DO THE INSPECTION EITHER AT SUP  
PLIERS WORK OR WAIVE OFF ON THE BASIS OF DOCUMENTS.

PRE- QUALIFICATION REQUIREMENT: -

6. FOR ENQUIRY ITEM # 1 (WHEEL 1000 MM DIA.): VENDOR HAS TO FULFIL ALL  
THE REQUIREMENTS AS MENTIONED IN QUALIFICATION REQUIREMENT DOCUMENT  
ENCLOSED WITH TENDER DOCUMENT.  
FOR ENQUIRY ITEM # 2 (WHEEL AXLE ASSLY. SET): VENDOR HAS TO FULFIL  
ALL THE REQUIREMENTS AS MENTIONED IN QUALIFICATION REQUIREMENT  
DOCUMENT ENCLOSED WITH TENDER DOCUMENT.
7. FOR 18 SETS WHEEL?AXLE ASSEMBLY SET (ENQUIRY ITEM # 2) ? 18 NOS. 94  
TEETH GEAR WHEELS (JS9009500060) WILL BE FREE ISSUED (1 NO. PER  
WHEEL-AXLE SET). THESE GEAR- WHEEL WILL BE RECEIVED BACK IN  
ASSEMBLED FORM AT THE TIME OF RECEIPT OF WHEEL-AXLE ASSEMBLY SET  
(DS380614A801) AT BHEL JHANSI. ASSEMBLY OF GEAR WHEEL ON AXLE SHALL  
BE IN VENDOR'S SCOPE.
8. AVAILABILITY OF GEAR- WHEELS (MATL. CODE JS9009500060) SHALL BE  
INTIMATED TO SUPPLIER BY BHEL THROUGH EMAIL / LETTER.
9. BG OF RS 23,30,000/- TO BE SUBMITTED BY SUPPLIER PRIOR TO  
COLLECTION OF FREE ISSUED 18 NOS. GEAR WHEELS FROM BHEL, JHANSI.
10. SUPPLIER TO SUBMIT THE BG TOWARDS FREE ISSUE ITEM AND HAS TO  
COLLECT THE FREE ISSUE MATERIAL WITHIN 30 DAYS FROM THE DATE OF  
INTIMATION OF READINESS OF FREE ISSUE MATERIAL BY BHEL.



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11. SUPPLIER TO DEPUTE HIS AUTHORIZED REPRESENTATIVE AND MAKE OWN ARRANGEMENT FOR COLLECTION OF GEAR WHEELS I.E. FREIGHT & INSURANCE TOWARDS THE COLLECTION OF WHEELS FROM BHEL JHANSI SHALL BE IN SUPPLIER'S SCOPE.
12. THE BG SHALL BE SUBMITTED BY VENDOR IN ANNEXURE-F FORMAT (ENCLOSED WITH ENQUIRY) AFTER FINALIZATION OF ORDER. THIS BG SHALL BE RETURNED
13. SUPPLIER SHOULD HARD PUNCH THE BHEL PO NO. ON THE ITEM/ EACH SET & SUB-COMPONENT.
14. OFFERS SHALL BE SUBMITTED THROUGH BHEL'S E-PROCUREMENT PORTAL WHICH CAN BE ACCESSED THROUGH FOLLOWING URL:  
<https://eprocurebhel.co.in/nicgep/app>.
15. 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.
16. 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.
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). THE ITEMS OF PURCHASE ENQUIRY ARE REQUIRED FOR DIESEL LOCO.
18. CONTRACT PERFORMANCE SECURITY (CPS): PERFORMANCE SECURITY SHALL BE 5% OF CONTRACT VALUE. SUCCESSFUL BIDDER SHALL SUBMIT THE PERFORMANCE SECURITY WITHIN 14 DAYS FROM THE AWARD OF THE CONTRACT AND SHALL REMAIN VALID FOR A PERIOD OF 60 DAYS BEYOND THE DATE OF COMPETITION OF ALL CONTRACTUAL OBLIGATIONS OF THE SUPPLIER INCLUDING WARRANTY OBLIGATIONS.
  - a) THE PERFORMANCE SECURITY WILL BE FORFEITED AND CREDITED TO BHEL'S ACCOUNT IN THE EVENT OF A BREACH OF CONTRACT BY SUPPLIER. CPS MAY ALSO BE FORFEITED AND PO MAY BE SHORT CLOSED IF SUPPLIER FAILS TO SUPPLY THE MATERIAL AS PER THE CONTRACTUAL DELIVERY PERIOD MENTIONED IN PO. IN CASE OF BREACH OF CONTRACT, 10% OF CONTRACT VALUE IS RECOVERABLE. RECOVERY SHALL BE DONE BY FORFEITING PERFORMANCE SECURITY AND BALANCE FROM OTHER FINANCIAL REMEDIES / LEGAL REMEDIES WITHOUT RISK & COST.
  - b) PERFORMANCE SECURITY SHALL NOT CARRY ANY INTEREST.
  - c) BHEL WILL NOT BE LIABLE OR RESPONSIBLE IN ANY MANNER FOR THE COLLECTION OF INTEREST OR RENEWAL OF DOCUMENTS OR IN ANY OTHER MATTER CONNECTED TO THEREWITH.

MODES OF DEPOSIT FOR PERFORMANCE SECURITY IS AS UNDER:

    - A. LOCAL CHEQUES OF SCHEDULED BANKS (SUBJECT TO REALIZATION)/ PAY ORDER/ DEMAND DRAFT/ ELECTRONIC FUND TRANSFER IN FAVOUR OF BHEL.
    - B. BANK GUARANTEE FROM ANY SCHEDULED BANK/ PUBLIC FINANCIAL INSTITUTIONS AS DEFINED IN COMPANIES ACT. THE BANK GUARANTEE FORMAT SHOULD HAVE THE APPROVAL OF BHEL.
    - C. FIXED DEPOSIT RECEIPT ISSUED BY SCHEDULED BANKS/ PUBLIC FINANCIAL INSTITUTIONS AS DEFINED IN COMPANIES ACT (FDR SHOULD BE IN THE NAME OF THE CONTRACTOR, A/C BHEL).
19. VENDOR TO COMPLY THE PPP-MII POLICY AND LOCAL CONTENT SHOULD BE MORE THAN 20%. BIDDER TO SUBMIT THE CA CERTIFICATE WITH THE OFFER.
20. 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.



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21. 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.
22. GUARANTY & CONFORMANCE CERTIFICATE REQUIRED FOR EACH SUPPLY.
23. LD / PENALTY FOR DELAYED PERFORMANCE IS AS PER GENERAL TERMS AND CONDITION (GTC) CLASUE SL NO8.
24. THE EVALUATION CURRENCY FOR THIS TENDER SHALL BE INR.
25. 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.

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ENCLOSERS: